

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100454499	\$590.00	7/19/2017	5401	CARSON MAP CO., INC.	HEALTH CLINICS-REFERENCE MATERIALS	V
0100455363	\$1,996.23	7/27/2017	299553	TEXAS DEPARTMENT OF PUBLIC SAFETY	INSURANCE-CLAIMS & JUDGMENTS	V
0100455558	\$207.00	7/27/2017	406635	SAUCEDA, JOHN PAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100455600	\$350.00	7/27/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	V
0100456331	\$150.00	7/4/2017	454192	SALAZAR, RICARDO J.	CCL#1-REGISTRATION FEES	
0100456332	\$2,385.00	7/4/2017	306703	ESRI	ELECTIONS DEPT-REGISTRATION FEES	
0100456333	\$890.00	7/4/2017	306703	ESRI	ELECTIONS DEPT-REGISTRATION FEES	
0100456334	\$645.28	7/4/2017	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456335	\$220.35	7/4/2017	356638	HILTON DALLAS/ROCKWALL	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100456336	\$235.98	7/4/2017	225967	LA QUINTA INN & SUITES - MOPAC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100456337	\$235.98	7/4/2017	225967	LA QUINTA INN & SUITES - MOPAC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100456338	\$235.98	7/4/2017	225967	LA QUINTA INN & SUITES - MOPAC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100456339	\$227.70	7/4/2017	225967	LA QUINTA INN & SUITES - MOPAC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100456340	\$303.00	7/4/2017	414999	MARTINEZ, JOSUE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456341	\$655.50	7/4/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100456342	\$655.50	7/4/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100456343	\$655.50	7/4/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100456344	\$655.50	7/4/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100456345	\$655.50	7/4/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100456346	\$655.50	7/4/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100456347	\$470.60	7/4/2017	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100456348	\$303.00	7/4/2017	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456349	\$103.46	7/4/2017	452572	SALINAS, CLAUDIA L.	SCOFFLAW PROG-TRAVEL OUT OF COUNTY	
0100456350	\$502.57	7/4/2017	39489	SAM HOUSTON STATE UNIVERSITY	CONST PCT4-TRAVEL OUT OF COUNTY	
0100456351	\$210.00	7/4/2017	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100456352	\$210.00	7/4/2017	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100456353	\$210.00	7/4/2017	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100456354	\$210.00	7/4/2017	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100456355	\$210.00	7/4/2017	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100456356	\$350.00	7/4/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100456357	\$350.00	7/4/2017	244171	TDCAA NOW TRUST FUND	DA CIVIL LITIGATION-REGISTRATION FEES	
0100456358	\$350.00	7/4/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456359	\$350.00	7/4/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100456360	\$350.00	7/4/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100456361	\$350.00	7/4/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100456362	\$350.00	7/4/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100456363	\$350.00	7/4/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100456364	\$350.00	7/4/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100456365	\$150.00	7/4/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100456366	\$199.00	7/4/2017	436194	THRASH, DIANA D.	206TH DC-REGISTRATION FEES	
0100456367	\$1,385.64	7/4/2017	390798	TOWN & COUNTRY HOTEL, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100456368	\$1,361.72	7/4/2017	390798	TOWN & COUNTRY HOTEL, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100456369	\$49.81	7/4/2017	392375	VEALE, PHILLIP SPEARS JR.	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100456370	\$730.59	7/4/2017	412864	VILLARREAL, COREY D.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456371	\$230.00	7/4/2017	440922	T & J CANTERA HOTEL LLC	CCL#1-TRAVEL OUT OF COUNTY	
0100456372	\$750.00	7/4/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100456373	\$300.00	7/4/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100456374	\$570.00	7/4/2017	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456374	\$905.00	7/4/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100456375	\$800.00	7/4/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100456375	\$937.50	7/4/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456376	\$2,400.00	7/4/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100456377	\$450.00	7/4/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100456378	\$615.00	7/4/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456379	\$275.00	7/4/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456379	\$350.00	7/4/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100456380	\$600.00	7/4/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100456381	\$2,460.00	7/4/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100456382	\$710.00	7/4/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100456383	\$185.00	7/4/2017	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456384	\$770.00	7/4/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100456385	\$1,100.00	7/4/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456386	\$262.50	7/4/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456386	\$300.00	7/4/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100456387	\$350.00	7/4/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456388	\$657.50	7/4/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456389	\$300.00	7/4/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100456389	\$335.00	7/4/2017	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456390	\$1,675.00	7/4/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100456391	\$250.00	7/4/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100456391	\$410.00	7/4/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456391	\$500.00	7/4/2017	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456392	\$1,000.00	7/4/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100456393	\$1,295.00	7/4/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100456394	\$4,957.50	7/4/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456395	\$1,387.50	7/4/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100456396	\$750.00	7/4/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100456397	\$350.00	7/4/2017	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456398	\$1,527.50	7/4/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100456399	\$207.50	7/4/2017	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456399	\$800.00	7/4/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456400	\$300.00	7/4/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100456401	\$500.00	7/4/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100456401	\$727.50	7/4/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456402	\$700.00	7/4/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100456403	\$350.00	7/4/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100456403	\$1,230.00	7/4/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456403	\$1,555.00	7/4/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456404	\$300.00	7/4/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456405	\$350.00	7/4/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100456406	\$1,150.00	7/4/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100456407	\$485.00	7/4/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100456408	\$350.00	7/4/2017	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100456409	\$410.00	7/4/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456410	\$700.00	7/4/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100456411	\$850.00	7/4/2017	161837	GOMEZ, ADAN	PUBLIC DEFENSE-LEGAL SRV	
0100456412	\$615.00	7/4/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456413	\$700.00	7/4/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456413	\$1,265.00	7/4/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456414	\$800.00	7/4/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100456415	\$600.00	7/4/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100456416	\$300.00	7/4/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100456417	\$2,442.50	7/4/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456418	\$700.00	7/4/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100456419	\$120.00	7/4/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456420	\$400.00	7/4/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100456421	\$2,440.00	7/4/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456422	\$1,300.00	7/4/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456423	\$440.00	7/4/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456423	\$1,320.00	7/4/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456424	\$650.00	7/4/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100456425	\$725.00	7/4/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100456426	\$900.00	7/4/2017	254673	LOPEZ, GREGORIO R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456426	\$2,150.00	7/4/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100456427	\$400.00	7/4/2017	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456428	\$1,030.00	7/4/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456429	\$100.00	7/4/2017	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100456430	\$400.00	7/4/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100456430	\$540.00	7/4/2017	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456431	\$650.00	7/4/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456432	\$410.00	7/4/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456433	\$967.50	7/4/2017	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456434	\$337.50	7/4/2017	453749	MCPHERSON, WILLIAM H.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456434	\$600.00	7/4/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100456435	\$405.00	7/4/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456436	\$400.00	7/4/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100456437	\$105.00	7/4/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456437	\$725.00	7/4/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456438	\$492.50	7/4/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100456439	\$4,990.00	7/4/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456440	\$300.00	7/4/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456441	\$1,100.00	7/4/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100456442	\$900.00	7/4/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100456443	\$2,275.00	7/4/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100456444	\$500.00	7/4/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456445	\$400.00	7/4/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100456446	\$500.00	7/4/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100456447	\$300.00	7/4/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100456448	\$1,100.00	7/4/2017	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100456449	\$1,760.00	7/4/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456450	\$700.00	7/4/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100456451	\$105.00	7/4/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456451	\$240.00	7/4/2017	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456451	\$300.00	7/4/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100456452	\$850.00	7/4/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100456453	\$3,710.00	7/4/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100456454	\$240.00	7/4/2017	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456454	\$1,160.00	7/4/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100456455	\$350.00	7/4/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100456456	\$300.00	7/4/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100456457	\$1,025.00	7/4/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456458	\$615.00	7/4/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456459	\$485.00	7/4/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100456459	\$820.00	7/4/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456460	\$235.00	7/4/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456461	\$500.00	7/4/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456462	\$600.00	7/4/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100456463	\$1,000.00	7/4/2017	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456464	\$300.00	7/4/2017	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100456465	\$750.00	7/4/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100456466	\$1,630.00	7/4/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100456467	\$1,380.00	7/4/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100456468	\$1,077.50	7/4/2017	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456469	\$2,800.00	7/4/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456470	\$300.00	7/4/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100456471	\$590.00	7/4/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100456472	\$2,460.00	7/4/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456473	\$2,640.00	7/4/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100456474	\$1,390.00	7/4/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100456475	\$3,875.00	7/4/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456476	\$1,270.00	7/4/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100456477	\$36.25	7/4/2017	1007	AIR-FLO FILTER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100456478	\$445.42	7/4/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100456479	\$90.85	7/4/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100456480	\$25.00	7/4/2017	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100456481	\$100.00	7/4/2017	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100456482	\$182.28	7/4/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100456483	\$2,000.00	7/4/2017	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100456484	\$240.85	7/4/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100456485	\$2.22	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100456485	\$13.32	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100456485	\$615.08	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100456485	\$4,164.08	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100456486	\$655.00	7/4/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100456487	\$251.98	7/4/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100456488	\$1,456.48	7/4/2017	449121	BADIOZZAMANI, ARON REZA	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100456489	\$26,790.00	7/4/2017	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PRK LOT&LANDSCPNG-IMPROV	
0100456490	\$2,349.58	7/4/2017	221562	HALFF ASSOCIATES, INC.	FACILITIES MGMT CO WIDE-ARCH & ENG SRV	
0100456491	\$5,950.00	7/4/2017	221562	HALFF ASSOCIATES, INC.	FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R	
0100456492	\$4,483.71	7/4/2017	433357	HERRCON, LLC	FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R	
0100456493	\$7,681.76	7/4/2017	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100456494	\$30.00	7/4/2017	454095	6-SHOOTER BAIL BONDS	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100456495	\$165.00	7/4/2017	454109	A-MINGO BAIL BONDS	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100456496	\$282.49	7/4/2017	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456497	\$44.91	7/4/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100456498	\$182.51	7/4/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456499	\$57.14	7/4/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456500	\$42.41	7/4/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456501	\$63.44	7/4/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456502	\$1,521.90	7/4/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456503	\$553.32	7/4/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100456504	\$199.71	7/4/2017	19054	ALVAREZ, JOSE	275TH DC-FOOD	
0100456505	\$56.12	7/4/2017	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456506	\$180.00	7/4/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100456507	\$1,140.00	7/4/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100456507	\$1,807.42	7/4/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100456507	\$55,039.54	7/4/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100456508	\$39.67	7/4/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100456509	\$276.40	7/4/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100456510	\$53.35	7/4/2017	328626	AT&T	PCT2 PARKS-REPAIR & MAINT SRV	
0100456511	\$43.36	7/4/2017	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100456512	(\$7,152.70)	7/4/2017	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100456512	\$21.72	7/4/2017	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100456512	\$32.58	7/4/2017	328626	AT&T	CCL#7-TELEPHONE	
0100456512	\$32.58	7/4/2017	328626	AT&T	MASTER CRT II-TELEPHONE	
0100456512	\$32.58	7/4/2017	328626	AT&T	MASTER CRT-TELEPHONE	
0100456512	\$32.58	7/4/2017	328626	AT&T	139TH DC-TELEPHONE	
0100456512	\$32.58	7/4/2017	328626	AT&T	206TH DC-TELEPHONE	
0100456512	\$32.58	7/4/2017	328626	AT&T	CCL#5-TELEPHONE	
0100456512	\$32.58	7/4/2017	328626	AT&T	CCL#2-TELEPHONE	
0100456512	\$32.58	7/4/2017	328626	AT&T	389TH DC-TELEPHONE	
0100456512	\$33.02	7/4/2017	328626	AT&T	275TH DC-TELEPHONE	
0100456512	\$38.01	7/4/2017	328626	AT&T	CCL#8-TELEPHONE	
0100456512	\$38.01	7/4/2017	328626	AT&T	332ND DC-TELEPHONE	
0100456512	\$38.01	7/4/2017	328626	AT&T	CCL#1-TELEPHONE	
0100456512	\$38.01	7/4/2017	328626	AT&T	93RD DC-TELEPHONE	
0100456512	\$38.01	7/4/2017	328626	AT&T	398TH DC-TELEPHONE	
0100456512	\$38.01	7/4/2017	328626	AT&T	CCL#6-TELEPHONE	
0100456512	\$38.01	7/4/2017	328626	AT&T	CCL#4-TELEPHONE	
0100456512	\$38.01	7/4/2017	328626	AT&T	VETERANS SRV-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456512	\$38.45	7/4/2017	328626	AT&T	92ND DC-TELEPHONE	
0100456512	\$43.44	7/4/2017	328626	AT&T	PROBATE CRT-TELEPHONE	
0100456512	\$43.44	7/4/2017	328626	AT&T	370TH DC-TELEPHONE	
0100456512	\$43.44	7/4/2017	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100456512	\$43.44	7/4/2017	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100456512	\$43.44	7/4/2017	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100456512	\$48.87	7/4/2017	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100456512	\$48.87	7/4/2017	328626	AT&T	430TH DC-TELEPHONE	
0100456512	\$48.87	7/4/2017	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100456512	\$54.30	7/4/2017	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100456512	\$54.30	7/4/2017	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100456512	\$54.30	7/4/2017	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100456512	\$54.74	7/4/2017	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100456512	\$59.73	7/4/2017	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100456512	\$64.96	7/4/2017	328626	AT&T	449TH DC-TELEPHONE	
0100456512	\$65.16	7/4/2017	328626	AT&T	SAFETY-TELEPHONE	
0100456512	\$70.59	7/4/2017	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100456512	\$70.59	7/4/2017	328626	AT&T	TX DPS-TELEPHONE	
0100456512	\$71.02	7/4/2017	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100456512	\$76.02	7/4/2017	328626	AT&T	CONST PCT3-TELEPHONE	
0100456512	\$86.88	7/4/2017	328626	AT&T	CONST PCT2-TELEPHONE	
0100456512	\$86.88	7/4/2017	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100456512	\$92.31	7/4/2017	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100456512	\$92.31	7/4/2017	328626	AT&T	CONST PCT4-TELEPHONE	
0100456512	\$96.98	7/4/2017	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100456512	\$97.74	7/4/2017	328626	AT&T	CONST PCT1-TELEPHONE	
0100456512	\$103.17	7/4/2017	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100456512	\$103.17	7/4/2017	328626	AT&T	CO TREASURER-TELEPHONE	
0100456512	\$108.60	7/4/2017	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100456512	\$124.89	7/4/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100456512	\$141.18	7/4/2017	328626	AT&T	CO JUDGE-TELEPHONE	
0100456512	\$141.18	7/4/2017	328626	AT&T	GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100456512	\$147.48	7/4/2017	328626	AT&T	PLANNING DEPT-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456512	\$152.04	7/4/2017	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100456512	\$152.04	7/4/2017	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100456512	\$180.58	7/4/2017	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100456512	\$185.06	7/4/2017	328626	AT&T	PURCHASING-TELEPHONE	
0100456512	\$211.77	7/4/2017	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100456512	\$219.38	7/4/2017	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100456512	\$237.30	7/4/2017	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100456512	\$320.80	7/4/2017	328626	AT&T	CO AUDITOR-TELEPHONE	
0100456512	\$349.88	7/4/2017	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100456512	\$419.43	7/4/2017	328626	AT&T	JAIL-TELEPHONE	
0100456512	\$423.54	7/4/2017	328626	AT&T	DIST CLERK-TELEPHONE	
0100456512	\$478.63	7/4/2017	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100456512	\$485.25	7/4/2017	328626	AT&T	CO CLERK-TELEPHONE	
0100456512	\$713.35	7/4/2017	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100456512	\$733.24	7/4/2017	328626	AT&T	HEALTH ADM-TELEPHONE	
0100456512	\$865.99	7/4/2017	328626	AT&T	TAX OFF-TELEPHONE	
0100456512	\$957.08	7/4/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100456512	\$1,003.24	7/4/2017	328626	AT&T	CRIM DA-TELEPHONE	
0100456512	\$1,298.21	7/4/2017	328626	AT&T	ADULT PROB-TELEPHONE	
0100456513	\$14.00	7/4/2017	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100456513	\$14.53	7/4/2017	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100456513	\$21.67	7/4/2017	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100456513	\$23.12	7/4/2017	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100456513	\$26.76	7/4/2017	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100456513	\$239.27	7/4/2017	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100456514	\$12,450.00	7/4/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100456515	\$6,100.00	7/4/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100456516	\$23.37	7/4/2017	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100456517	\$5,385.00	7/4/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100456518	\$37.99	7/4/2017	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456519	\$266.52	7/4/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100456520	\$263.24	7/4/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100456521	\$33,002.00	7/4/2017	427438	CALDWELL COUNTRY FORD LLC	PCT3 SANITATION-VEHICLES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456522	\$68.10	7/4/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100456522	\$87.95	7/4/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100456522	\$130.26	7/4/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100456523	\$23.90	7/4/2017	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100456524	\$7,985.00	7/4/2017	413887	CASEWARE INTERNATIONAL INC.	CO AUDITOR-SOFTWARE LICENSE RENEWAL	
0100456525	\$3,174.00	7/4/2017	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456526	\$121.26	7/4/2017	153915	CDW GOVERNMENT INC.	PURCHASING-GENERAL SUPPLIES	
0100456526	\$926.12	7/4/2017	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100456526	\$1,181.02	7/4/2017	153915	CDW GOVERNMENT INC.	PURCHASING-MACHINERY & EQUIPMENT	
0100456526	\$1,316.49	7/4/2017	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100456527	\$14.83	7/4/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100456528	\$2,334.06	7/4/2017	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100456529	\$261.52	7/4/2017	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV	
0100456530	\$38,771.36	7/4/2017	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100456531	\$8,456.19	7/4/2017	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100456532	\$21.46	7/4/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100456532	\$206.45	7/4/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100456533	\$21.46	7/4/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100456533	\$145.73	7/4/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100456534	\$31.55	7/4/2017	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100456534	\$60.72	7/4/2017	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100456535	\$1,493.21	7/4/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100456535	\$2,458.75	7/4/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456536	\$26.74	7/4/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100456536	\$60.72	7/4/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100456537	\$291.46	7/4/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100456537	\$14,050.08	7/4/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100456538	\$925.63	7/4/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100456539	\$9,175.00	7/4/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100456540	\$6,000.00	7/4/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100456541	\$2,250.00	7/4/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100456542	\$72.07	7/4/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456543	\$223.58	7/4/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456544	\$79.87	7/4/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456545	\$61.57	7/4/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456546	\$72.37	7/4/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456547	\$220.99	7/4/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456548	\$215.75	7/4/2017	255785	CLINICAL PATHOLOGY LABS, INC.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100456549	\$310.00	7/4/2017	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SRV	
0100456550	\$8,354.75	7/4/2017	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100456551	\$68,165.70	7/4/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100456552	\$658.26	7/4/2017	272191	CORNERSTONE DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100456553	\$586.88	7/4/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	SHERIFF-GENERAL SUPPLIES	
0100456553	\$1,084.23	7/4/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456554	\$128.93	7/4/2017	210048	CRT FLOORING CONCEPT	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456555	\$172.00	7/4/2017	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100456555	\$780.00	7/4/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100456556	\$532.50	7/4/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100456556	\$975.42	7/4/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100456557	\$225.00	7/4/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100456557	\$730.62	7/4/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100456558	\$580.00	7/4/2017	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100456558	\$580.00	7/4/2017	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100456559	\$1,225.00	7/4/2017	178136	DELL MARKETING L.P.	DIST CLERK-GENERAL SUPPLIES	
0100456559	\$4,830.00	7/4/2017	178136	DELL MARKETING L.P.	DIST CLERK-FURN & EQUIP CNTRLD	
0100456560	\$43.85	7/4/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100456560	\$47.60	7/4/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456561	\$346.10	7/4/2017	399124	DELUXE	DIST CLERK-PRINTING & BINDING	
0100456562	\$0.02	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100456562	\$0.03	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100456562	\$0.04	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100456562	\$0.05	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100456562	\$0.09	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100456562	\$0.18	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100456562	\$0.26	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100456562	\$0.37	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456562	\$1.57	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100456562	\$1.75	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100456562	\$3.67	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100456562	\$17.29	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100456562	\$711.00	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-MEMORIAL-TELEPHONE	
0100456562	\$807.00	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100456562	\$1,068.16	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100456562	\$1,432.68	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100456562	\$4,455.77	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100456562	\$31,650.04	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100456563	\$73.24	7/4/2017	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100456564	\$131.23	7/4/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100456565	\$62.99	7/4/2017	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100456566	\$833.33	7/4/2017	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVY AGENCY	
0100456567	\$786.80	7/4/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100456568	\$6.00	7/4/2017	248444	EL FENIX BAKERY	CCL#1-FOOD	
0100456569	\$200.00	7/4/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100456569	\$1,000.00	7/4/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100456570	\$18.73	7/4/2017	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100456571	\$623.06	7/4/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100456572	\$19.89	7/4/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100456573	\$68.77	7/4/2017	11908	FEDEX	HEALTH ADM-POSTAGE	
0100456574	\$6.48	7/4/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100456575	\$14.00	7/4/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100456576	\$133.00	7/4/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100456577	\$5,592.66	7/4/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100456578	\$2,647.66	7/4/2017	13129	FRENCH ELLISON TRUCK CENTER LLC	SHERIFF-REPAIR & MAINT SRV	
0100456579	\$225.55	7/4/2017	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100456580	\$642.32	7/4/2017	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100456581	\$26.22	7/4/2017	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456582	\$27.29	7/4/2017	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456583	\$34.78	7/4/2017	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456584	\$535.80	7/4/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	V

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456585	\$72.59	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100456585	\$106.00	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE CI-PRINTING & BINDING	
0100456585	\$106.00	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV BOOT CAMP PAS-PRINTING & BINDING	
0100456585	\$590.90	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-PRINTING & BINDING	
0100456585	\$709.99	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100456585	\$1,300.00	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100456585	\$1,365.00	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100456586	\$7.55	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-GENERAL SUPPLIES	
0100456586	\$7.68	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-GENERAL SUPPLIES	
0100456586	\$10.27	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-GENERAL SUPPLIES	
0100456586	\$25.60	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100456586	\$26.25	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100456586	\$32.10	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-REPAIR & MAINTENANCE	
0100456586	\$38.65	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100456586	\$60.05	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100456586	\$78.10	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100456586	\$108.35	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100456586	\$114.64	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-GENERAL SUPPLIES	
0100456586	\$115.27	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100456586	\$116.00	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100456586	\$133.20	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100456586	\$135.20	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100456586	\$155.64	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100456586	\$176.80	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100456586	\$203.59	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100456586	\$242.74	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100456586	\$255.68	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100456586	\$644.76	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100456586	\$750.72	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100456586	\$977.92	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100456587	\$51,732.00	7/4/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100456588	\$288,306.00	7/4/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100456589	\$280.34	7/4/2017	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456590	\$133.69	7/4/2017	421960	GOMEZ, JESUS A.	JAIL-LICENSES & PERMITS	
0100456591	\$100.00	7/4/2017	451541	GONZALEZ, ARTURO JR.	CONST PCT4-OTHER SRV	
0100456592	\$1,244.52	7/4/2017	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100456592	\$1,630.00	7/4/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100456593	\$3,296.96	7/4/2017	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100456594	\$71.60	7/4/2017	15261	GULF DATA PRODUCTS	430TH DC-PRINTING & BINDING	
0100456594	\$349.00	7/4/2017	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100456594	\$2,082.70	7/4/2017	15261	GULF DATA PRODUCTS	CONST PCT3-GENERAL SUPPLIES	
0100456594	\$5,440.00	7/4/2017	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100456595	\$7.50	7/4/2017	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100456596	\$29.03	7/4/2017	252468	HACIENDA FORD BODY SHOP	FACILITIES MGMT-GENERAL SUPPLIES	
0100456596	\$37.00	7/4/2017	252468	HACIENDA FORD BODY SHOP	PURCHASING-REPAIR & MAINT SRV	
0100456596	\$167.30	7/4/2017	252468	HACIENDA FORD BODY SHOP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100456596	\$1,056.90	7/4/2017	252468	HACIENDA FORD BODY SHOP	SHERIFF-REPAIR & MAINT SRV	
0100456597	\$16,834.00	7/4/2017	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100456598	\$2,900.00	7/4/2017	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100456599	\$190.80	7/4/2017	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100456600	\$7,020.00	7/4/2017	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100456601	\$1,600.00	7/4/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100456601	\$28,456.00	7/4/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100456602	\$474,112.50	7/4/2017	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100456603	\$885.00	7/4/2017	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SRV	
0100456604	\$7.50	7/4/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100456605	\$731.75	7/4/2017	246581	HILL & ROMERO, CERTIFIED COURT REPORTERS	CRIM DA-COURT COSTS & INVESTIGATION	
0100456606	\$715.97	7/4/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100456607	\$2,908.00	7/4/2017	224243	IBM CORPORATION	SHERIFF-COMPUTER SRV	
0100456608	\$13.60	7/4/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	SHERIFF-GENERAL SUPPLIES	
0100456609	\$270.00	7/4/2017	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100456610	\$35.00	7/4/2017	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100456610	\$675.22	7/4/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100456611	\$38.50	7/4/2017	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100456612	\$1,016.00	7/4/2017	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100456613	\$47.40	7/4/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456614	\$740.00	7/4/2017	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100456615	\$732.00	7/4/2017	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100456616	\$216,530.08	7/4/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100456617	\$22,025.00	7/4/2017	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100456618	\$787.62	7/4/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100456619	\$91.49	7/4/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100456619	\$190.63	7/4/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100456620	\$2,883.90	7/4/2017	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100456621	\$23.54	7/4/2017	447439	LOPEZ, NESTOR	CO JUDGE-TRAVEL IN COUNTY	
0100456622	\$379.29	7/4/2017	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100456623	\$31.03	7/4/2017	419010	LUMBRERAS, MARIA	CO JUDGE-TRAVEL IN COUNTY	
0100456624	\$3,975.00	7/4/2017	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100456625	\$136.44	7/4/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100456626	\$288.04	7/4/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100456627	\$454.80	7/4/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100456628	\$80.00	7/4/2017	347612	MARCO ANTONIO MUNIZ	CONST PCT3-REPAIR & MAINT SRV	
0100456629	\$46.66	7/4/2017	291285	MATHESON TRI-GAS INC.	PCT1 PARKS-BOTTLED GAS	
0100456630	\$1,024.18	7/4/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456630	\$3,745.03	7/4/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100456631	\$3,450.00	7/4/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100456632	\$10.71	7/4/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456632	\$36.83	7/4/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100456632	\$153.57	7/4/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100456632	\$507.86	7/4/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100456633	\$1,800.00	7/4/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100456634	\$2,800.00	7/4/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100456635	\$187.65	7/4/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-GENERAL SUPPLIES	
0100456636	\$12.99	7/4/2017	211044	MILWAUKEE COUNTY CLERK OF CIRCUIT CRT	CRIM DA-COURT COSTS & INVESTIGATION	
0100456637	\$269.45	7/4/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100456638	\$30.00	7/4/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100456639	\$4,575.00	7/4/2017	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100456640	\$118.96	7/4/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456641	\$2.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456641	\$3.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100456641	\$3.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100456641	\$3.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100456641	\$3.25	7/4/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100456641	\$3.25	7/4/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100456641	\$4.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100456641	\$6.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100456641	\$6.50	7/4/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100456641	\$10.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100456641	\$12.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-EQUIP & VEHICLE RENT	
0100456641	\$13.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100456641	\$13.96	7/4/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100456641	\$19.50	7/4/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100456641	\$26.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100456641	\$29.25	7/4/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100456641	\$32.50	7/4/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100456641	\$35.75	7/4/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100456641	\$48.75	7/4/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100456641	\$55.25	7/4/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100456641	\$61.75	7/4/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100456641	\$81.25	7/4/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100456641	\$110.50	7/4/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100456642	\$4,250.00	7/4/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100456643	\$38,333.00	7/4/2017	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100456644	\$50.00	7/4/2017	431389	NATIONAL INTERNAL AFFAIRS INVESTIGATOR'S	SHERIFF-DUES & MEMBERSHIPS	
0100456645	\$35.16	7/4/2017	390178	NETSYNC NETWORK SOLUTIONS	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100456645	\$1,360.48	7/4/2017	390178	NETSYNC NETWORK SOLUTIONS	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100456646	\$2,500.00	7/4/2017	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100456647	\$239.96	7/4/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100456648	\$98.61	7/4/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100456649	\$426.66	7/4/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-MEMORIAL-WATER/SEWERAGE	
0100456650	\$5,760.00	7/4/2017	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100456651	\$7.96	7/4/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456651	\$131.45	7/4/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100456651	\$131.72	7/4/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100456651	\$459.29	7/4/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100456652	\$34.99	7/4/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100456653	\$930.48	7/4/2017	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100456654	\$50.00	7/4/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100456655	\$566.31	7/4/2017	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100456656	\$15.00	7/4/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100456657	\$225.00	7/4/2017	72575	PACER PRINTING	JP PCT 4/PL 1-PRINTING & BINDING	
0100456657	\$461.50	7/4/2017	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100456658	\$26.75	7/4/2017	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456659	\$8,764.74	7/4/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100456660	\$810.00	7/4/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100456661	\$298.55	7/4/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100456662	\$735.00	7/4/2017	154571	POSTMASTER	CONST PCT2-POSTAGE	
0100456663	\$17.50	7/4/2017	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100456663	\$323.90	7/4/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100456664	\$113.00	7/4/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456665	\$21.40	7/4/2017	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456666	\$51.64	7/4/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100456667	\$1,368.01	7/4/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100456668	\$841.74	7/4/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100456669	\$128.55	7/4/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100456670	\$1,054.31	7/4/2017	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100456671	\$11.51	7/4/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100456672	\$22.89	7/4/2017	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100456673	\$428.55	7/4/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100456674	\$40.73	7/4/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100456675	\$393.35	7/4/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100456676	\$20.35	7/4/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100456677	\$1,002.62	7/4/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100456678	\$11.30	7/4/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100456679	\$684.94	7/4/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456680	\$23,252.26	7/4/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100456681	\$218.76	7/4/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 PARKS-GENERAL SUPPLIES	
0100456682	\$65.00	7/4/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100456682	\$244.63	7/4/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100456682	\$803.77	7/4/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456683	\$10.70	7/4/2017	303623	RIOS, SYLVIA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100456684	\$1,680.40	7/4/2017	211109	SAFEGUARD UNIVERSAL LLC	PURCHASING-GENERAL SUPPLIES	
0100456685	\$2,625.00	7/4/2017	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100456686	\$875.00	7/4/2017	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100456687	\$15.00	7/4/2017	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100456687	\$40.00	7/4/2017	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100456687	\$50.00	7/4/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100456687	\$130.00	7/4/2017	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100456688	\$3,618.00	7/4/2017	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100456689	\$206.85	7/4/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456690	\$57.80	7/4/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT2-REPAIR & MAINT SRV	
0100456691	\$530.00	7/4/2017	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100456692	\$42.99	7/4/2017	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100456693	\$262.25	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100456694	\$52.15	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100456695	(\$8.21)	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	V
0100456696	\$458.76	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	V
0100456696	\$573.53	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	V
0100456696	\$744.34	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	V
0100456697	\$50.00	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100456698	\$11.24	7/4/2017	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100456699	\$35.00	7/4/2017	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100456700	\$1,996.23	7/4/2017	299553	TEXAS DEPARTMENT OF PUBLIC SAFETY	INSURANCE-CLAIMS & JUDGMENTS	
0100456701	\$974.00	7/4/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100456702	\$100.00	7/4/2017	443310	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS	SHERIFF-DUES & MEMBERSHIPS	
0100456703	\$833.33	7/4/2017	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100456704	\$5,798.55	7/4/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100456705	\$53.31	7/4/2017	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456706	\$730.00	7/4/2017	259098	TINT-ON-WHEELS	JAIL-GENERAL SUPPLIES	
0100456707	\$9.45	7/4/2017	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100456707	\$285.63	7/4/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456708	\$13.00	7/4/2017	397857	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	SHERIFF-GENERAL SUPPLIES	
0100456709	\$13.27	7/4/2017	403652	TREVINO, JACLYN B.	CO JUDGE-TRAVEL IN COUNTY	
0100456710	\$6,483.00	7/4/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100456711	\$6,936.00	7/4/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100456712	\$52.98	7/4/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100456712	\$53.98	7/4/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100456712	\$453.19	7/4/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100456712	\$1,345.98	7/4/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100456712	\$2,960.05	7/4/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100456712	\$3,987.05	7/4/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100456713	\$9.50	7/4/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100456713	\$48.19	7/4/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100456713	\$158.34	7/4/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100456713	\$445.50	7/4/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100456714	\$2,665.20	7/4/2017	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100456715	\$15,583.33	7/4/2017	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOVT	
0100456716	\$91.00	7/4/2017	253049	VALLEY INSURANCE PROVIDERS	PLANNING DEPT-INSURANCE	
0100456717	\$71.00	7/4/2017	255394	VALLEY INSURANCE SERVICES CO.	430TH DC-INSURANCE	
0100456718	\$105.00	7/4/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100456718	\$285.00	7/4/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100456719	\$871.24	7/4/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456720	\$18.73	7/4/2017	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456721	\$303.92	7/4/2017	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100456722	\$91.56	7/4/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100456722	\$217.00	7/4/2017	40991	GRAINGER	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100456723	\$948.59	7/4/2017	40991	W. W. GRAINGER INC.	CRIM DA-FURN & EQUIP CNTRLD	
0100456724	\$3,341.00	7/4/2017	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100456725	\$2,700.77	7/4/2017	179701	WESLACO FORD, LLP	PCT1 SANITATION-REPAIR & MAINT SRV	
0100456726	\$20.00	7/4/2017	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100456726	\$46.09	7/4/2017	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456727	\$115.00	7/4/2017	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100456727	\$179.90	7/4/2017	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100456728	\$35.00	7/4/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100456728	\$64.37	7/4/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100456729	\$115.00	7/4/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100456729	\$179.90	7/4/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100456730	\$115.00	7/4/2017	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100456730	\$179.90	7/4/2017	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100456731	\$35.00	7/4/2017	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100456731	\$64.37	7/4/2017	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100456732	\$76.66	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FOOD	
0100456732	\$251.44	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100456732	\$3,056.18	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100456733	\$5,503.35	7/11/2017	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100456734	\$2,986.25	7/11/2017	369756	TERRACON CONSULTANTS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100456735	\$313.79	7/11/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456735	\$775.00	7/11/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100456736	\$750.00	7/11/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100456737	\$1,560.00	7/11/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456738	\$350.00	7/11/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100456739	\$615.00	7/11/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456740	\$1,035.00	7/11/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100456740	\$2,137.50	7/11/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456741	\$350.00	7/11/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100456742	\$2,050.00	7/11/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100456743	\$1,420.00	7/11/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100456744	\$350.00	7/11/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100456745	\$1,025.00	7/11/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456746	\$3,705.00	7/11/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456747	\$392.50	7/11/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456748	\$300.00	7/11/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456749	\$300.00	7/11/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100456750	\$385.00	7/11/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456751	\$300.00	7/11/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100456752	\$1,087.50	7/11/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456753	\$1,505.00	7/11/2017	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100456754	\$350.00	7/11/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100456755	\$830.00	7/11/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100456756	\$610.00	7/11/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456756	\$2,200.00	7/11/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100456757	\$750.00	7/11/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456758	\$3,945.00	7/11/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100456759	\$155.00	7/11/2017	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456759	\$33,532.50	7/11/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456760	\$1,200.00	7/11/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100456761	\$750.00	7/11/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100456762	\$1,250.00	7/11/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100456763	\$300.00	7/11/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100456764	\$625.00	7/11/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100456765	\$400.00	7/11/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100456766	\$890.00	7/11/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100456767	\$205.00	7/11/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456767	\$400.00	7/11/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100456767	\$410.00	7/11/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456768	\$1,770.00	7/11/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100456769	\$300.00	7/11/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100456770	\$400.00	7/11/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100456770	\$570.00	7/11/2017	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456771	\$1,707.50	7/11/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456772	\$1,250.00	7/11/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100456773	\$865.00	7/11/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100456774	\$615.00	7/11/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456775	\$205.00	7/11/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456775	\$1,265.00	7/11/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456776	\$350.00	7/11/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100456777	\$700.00	7/11/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456778	\$615.00	7/11/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456778	\$2,515.00	7/11/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100456779	\$385.00	7/11/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456780	\$595.00	7/11/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100456781	\$600.00	7/11/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100456782	\$325.00	7/11/2017	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456782	\$2,525.00	7/11/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456783	\$300.00	7/11/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456784	\$400.00	7/11/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456784	\$410.00	7/11/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456784	\$1,610.00	7/11/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456785	\$900.00	7/11/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100456786	\$950.00	7/11/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100456787	\$820.00	7/11/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456788	\$580.00	7/11/2017	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456788	\$1,680.00	7/11/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100456789	\$300.00	7/11/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100456790	\$410.00	7/11/2017	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456790	\$750.00	7/11/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456791	\$750.00	7/11/2017	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100456792	\$700.00	7/11/2017	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456793	\$300.00	7/11/2017	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100456794	\$350.00	7/11/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100456795	\$900.00	7/11/2017	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456795	\$3,185.00	7/11/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100456796	\$1,035.00	7/11/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456797	\$240.00	7/11/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456797	\$400.00	7/11/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100456798	\$1,587.50	7/11/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100456799	\$1,910.00	7/11/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456800	\$735.00	7/11/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100456801	\$1,860.00	7/11/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456801	\$2,332.50	7/11/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456802	\$1,000.00	7/11/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100456803	\$990.00	7/11/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100456804	\$392.50	7/11/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100456805	\$500.00	7/11/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456806	\$1,822.50	7/11/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100456807	\$5,217.50	7/11/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456808	\$300.00	7/11/2017	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100456809	\$350.00	7/11/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100456810	\$3,932.50	7/11/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456811	\$350.00	7/11/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100456812	\$600.00	7/11/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100456813	\$350.00	7/11/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100456814	\$205.00	7/11/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456814	\$1,940.00	7/11/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100456815	\$520.00	7/11/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100456816	\$300.00	7/11/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100456817	\$350.00	7/11/2017	407399	REGALADO, LUCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456818	\$1,700.00	7/11/2017	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456819	\$2,057.50	7/11/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100456820	\$370.00	7/11/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100456821	\$1,220.00	7/11/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100456822	\$2,885.00	7/11/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100456823	\$877.50	7/11/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100456824	\$350.00	7/11/2017	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100456825	\$350.00	7/11/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100456825	\$1,230.00	7/11/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456826	\$615.00	7/11/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456827	\$900.00	7/11/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100456828	\$450.00	7/11/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100456829	\$1,300.00	7/11/2017	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100456830	\$300.00	7/11/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100456831	\$400.00	7/11/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100456832	\$300.00	7/11/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456833	\$850.00	7/11/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100456834	\$2,010.00	7/11/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456834	\$2,810.00	7/11/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100456835	\$800.00	7/11/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100456836	\$300.00	7/11/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100456837	\$1,355.00	7/11/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100456837	\$2,050.00	7/11/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456838	\$400.00	7/11/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100456839	\$1,400.00	7/11/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100456840	\$350.00	7/11/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100456840	\$615.00	7/11/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456841	\$2,242.50	7/11/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456842	\$300.00	7/11/2017	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100456843	\$300.00	7/11/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100456844	\$19.34	7/11/2017	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100456845	\$21.18	7/11/2017	382361	CAMPOS, JESSICA MARIE	JAIL-TRANSPORT DETAINEES	
0100456846	\$33.62	7/11/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100456847	\$4.21	7/11/2017	343277	CITIBANK	SHERIFF-GENERAL SUPPLIES	
0100456847	\$20.00	7/11/2017	343277	CITIBANK	SHERIFF-REPAIR & MAINT SRV	
0100456847	\$320.00	7/11/2017	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100456847	\$1,018.61	7/11/2017	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100456847	\$2,698.75	7/11/2017	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100456847	\$2,959.00	7/11/2017	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100456847	\$10,481.81	7/11/2017	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100456848	\$51.26	7/11/2017	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100456849	\$495.00	7/11/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	SHERIFF-REGISTRATION FEES	
0100456850	\$495.00	7/11/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	SHERIFF-REGISTRATION FEES	
0100456851	\$216.00	7/11/2017	297747	GARCIA, JUANA LETICIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456852	\$37.14	7/11/2017	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100456853	\$45.47	7/11/2017	237302	GUAJARDO, ARTURO JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100456854	\$149.49	7/11/2017	282278	HOLIDAY INN EXPRESS	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100456855	\$72.14	7/11/2017	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100456856	\$39.00	7/11/2017	429384	LOPEZ, MARIO	SHERIFF-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456857	\$520.03	7/11/2017	451568	MALDONADO, E. OMAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456858	\$216.00	7/11/2017	195189	MENDEZ, ROGELIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456859	\$30.00	7/11/2017	246883	MUNIZ, ANNETTE C.	CO CLERK-TRAVEL OUT OF COUNTY	
0100456860	\$300.00	7/11/2017	454362	NATIONAL PUBLIC SAFETY EDUCATOR FORUM	SHERIFF-REGISTRATION FEES	
0100456861	\$300.00	7/11/2017	454362	NATIONAL PUBLIC SAFETY EDUCATOR FORUM	SHERIFF-REGISTRATION FEES	
0100456862	\$300.00	7/11/2017	454362	NATIONAL PUBLIC SAFETY EDUCATOR FORUM	SHERIFF-REGISTRATION FEES	
0100456863	\$300.00	7/11/2017	454362	NATIONAL PUBLIC SAFETY EDUCATOR FORUM	SHERIFF-REGISTRATION FEES	
0100456864	\$216.00	7/11/2017	442011	SANCHEZ, JOSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456865	\$262.75	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456866	\$262.75	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456867	\$262.75	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456868	\$530.50	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456869	\$530.50	7/11/2017	35351	STATE BAR OF TEXAS - CLE	DA CIVIL LITIGATION-REGISTRATION FEES	
0100456870	\$530.50	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456871	\$530.50	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456872	\$530.50	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456873	\$530.50	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456874	\$530.50	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456875	\$530.50	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456876	\$262.75	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456877	\$262.75	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456878	\$262.75	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456879	\$262.75	7/11/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100456880	\$216.00	7/11/2017	436470	TAMEZ, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456881	\$275.00	7/11/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	332ND DC-REGISTRATION FEES	
0100456882	\$479.55	7/11/2017	430838	HOLLAND INVESTORS LLC	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100456883	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456884	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456885	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456886	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CCL#8-TRAVEL OUT OF COUNTY	
0100456887	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456888	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456889	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456890	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456891	\$386.10	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456892	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456893	\$772.20	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456894	\$386.10	7/11/2017	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	
0100456895	\$100.00	7/11/2017	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	JUVENILE CI-REGISTRATION FEES	
0100456896	\$6,099.93	7/11/2017	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100456897	\$525.96	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100456898	\$505.28	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100456899	\$83.16	7/11/2017	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100456899	\$113.97	7/11/2017	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100456900	\$21.93	7/11/2017	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456901	\$80.56	7/11/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100456902	\$319.00	7/11/2017	403709	AL3 ENTERPRISES, LLC	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	
0100456903	\$133.69	7/11/2017	409715	ALCOCER, NORMA ELIZABETH	JAIL-LICENSES & PERMITS	
0100456904	\$87.86	7/11/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100456905	\$998.00	7/11/2017	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SRV	
0100456906	\$3,502.49	7/11/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100456906	\$29,788.77	7/11/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100456907	\$34.87	7/11/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100456908	\$68.23	7/11/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100456909	\$22,908.00	7/11/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100456910	\$583.05	7/11/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100456911	\$1,091.65	7/11/2017	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-FURN & EQUIP CNTRLD	
0100456912	\$12.84	7/11/2017	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100456913	\$366.60	7/11/2017	197076	BEN E. KEITH FOODS	JUVENILE DET PRE-FOOD	
0100456913	\$610.00	7/11/2017	197076	BEN E. KEITH FOODS	JAIL-FOOD	
0100456914	\$1,006.00	7/11/2017	385778	BIO-OPS, LLC.	AUTOPSIES-DISPOSAL	
0100456915	\$142.95	7/11/2017	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100456916	\$187.46	7/11/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100456917	\$312.72	7/11/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-REPAIR & MAINT SRV	
0100456918	\$12,000.00	7/11/2017	189324	BURTON MCCUMBER & CORTEZ, LLP	JUVENILE DS-ACCT AUDIT & FINAN SRV	
0100456919	\$1,404.82	7/11/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456919	\$1,576.29	7/11/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100456920	\$466.20	7/11/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100456921	\$450.00	7/11/2017	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100456922	\$23.54	7/11/2017	453080	CAVAZOS, RENE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456923	\$284.96	7/11/2017	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100456923	\$651.47	7/11/2017	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100456923	\$849.72	7/11/2017	153915	CDW GOVERNMENT INC.	CO CLERK-FURN & EQUIP CNTRLD	
0100456924	\$119.92	7/11/2017	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100456925	\$647.16	7/11/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456925	\$1,024.08	7/11/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100456926	\$2,725.00	7/11/2017	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100456927	\$40.00	7/11/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456927	\$349.31	7/11/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100456928	\$154.62	7/11/2017	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456929	\$4,962.00	7/11/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100456930	\$305.07	7/11/2017	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100456931	\$97.69	7/11/2017	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100456932	\$25.68	7/11/2017	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456933	\$309.00	7/11/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100456934	\$341.46	7/11/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100456935	\$227.90	7/11/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100456936	\$9,590.87	7/11/2017	454915	ESPINOZA, GABRIEL	INSURANCE-CLAIMS & JUDGMENTS	
0100456937	\$2,029.99	7/11/2017	311928	FASTENAL COMPANY	PCT4 SANITATION-MACHINERY & EQUIPMENT	
0100456938	\$609.99	7/11/2017	11908	FEDEX	JAIL-POSTAGE	
0100456939	\$36.75	7/11/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100456940	\$54.40	7/11/2017	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100456941	\$68.00	7/11/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100456942	\$26.81	7/11/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100456943	\$20.42	7/11/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100456944	\$114.47	7/11/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100456945	\$91.65	7/11/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100456946	\$66.95	7/11/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100456947	\$492.20	7/11/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456948	\$396.60	7/11/2017	454761	FRONTIER COMMUNICATIONS NORTHWEST INC.	INSURANCE-CLAIMS & JUDGMENTS	
0100456949	\$79.01	7/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100456949	\$458.15	7/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 PARKS-PRINTING & BINDING	
0100456949	\$5,279.25	7/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100456950	\$10.50	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV	
0100456950	\$38.10	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100456950	\$38.65	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100456950	\$60.05	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100456950	\$73.50	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-REPAIR & MAINTENANCE	
0100456950	\$78.10	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100456950	\$103.69	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES	
0100456950	\$113.68	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100456950	\$115.27	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100456950	\$127.51	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100456950	\$145.36	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100456950	\$155.64	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100456950	\$167.70	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100456950	\$203.59	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100456950	\$332.80	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100456950	\$986.28	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100456950	\$2,180.84	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100456951	\$220.00	7/11/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100456952	\$20.12	7/11/2017	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100456953	\$98.85	7/11/2017	453765	GOVERNMENT EMPLOYEES INSURANCE COMPANY	INSURANCE-CLAIMS & JUDGMENTS	
0100456954	\$922.50	7/11/2017	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100456955	\$7,359.90	7/11/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100456956	\$295.87	7/11/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100456957	\$560.82	7/11/2017	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SRV	
0100456958	\$2,803.68	7/11/2017	283673	HP INC.	206TH DC-FURN & EQUIP CNTRLD	
0100456959	\$720.00	7/11/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100456959	\$14,552.00	7/11/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100456960	\$36.00	7/11/2017	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CIVIL LITIGATION-COURT COSTS & INVEST	
0100456961	\$101.83	7/11/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 CRC-ALAMO-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456962	\$1,497.97	7/11/2017	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100456963	\$202.07	7/11/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100456964	\$888.81	7/11/2017	454745	KARNES COUNTY EMS	JAIL-OTHER PROF SRV	
0100456965	\$160.28	7/11/2017	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100456966	\$49.41	7/11/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100456966	\$122.20	7/11/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100456966	\$136.72	7/11/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100456967	\$3,360.00	7/11/2017	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100456968	\$1,499.49	7/11/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100456969	\$50.24	7/11/2017	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100456970	\$48.42	7/11/2017	193976	LOPEZ, ANN CECILIA	HEALTH CLINICS-REGISTRATION FEES	
0100456971	\$2,750.00	7/11/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100456972	\$73.42	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100456972	\$596.29	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100456973	\$10,274.12	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100456974	\$5,344.01	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100456975	\$298.22	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100456976	\$45.74	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456977	\$15.40	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456978	\$15.40	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456979	\$22.16	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456980	\$37.35	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456981	\$34.30	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456982	\$32.89	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456983	\$73.52	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456984	\$195.00	7/11/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100456985	\$350.00	7/11/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100456985	\$789.79	7/11/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456986	\$30.00	7/11/2017	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SRV	
0100456987	\$1,085.01	7/11/2017	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100456988	\$1,829.93	7/11/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456989	\$31.66	7/11/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100456990	\$1.25	7/11/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456990	\$3.88	7/11/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100456990	\$4.98	7/11/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100456990	\$124.27	7/11/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100456991	\$36.00	7/11/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100456991	\$137.97	7/11/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100456992	\$187.81	7/11/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100456993	\$162.92	7/11/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100456994	\$140.73	7/11/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100456995	\$15.66	7/11/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100456995	\$19.18	7/11/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456996	\$2.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100456996	\$2.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100456996	\$2.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100456996	\$2.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100456996	\$3.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100456996	\$3.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100456996	\$3.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100456996	\$3.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100456996	\$3.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100456996	\$3.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100456996	\$3.25	7/11/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100456996	\$4.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100456996	\$5.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100456996	\$5.98	7/11/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100456996	\$6.50	7/11/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100456996	\$6.50	7/11/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100456996	\$6.50	7/11/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100456996	\$6.50	7/11/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100456996	\$13.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100456996	\$13.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100456996	\$16.25	7/11/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100456996	\$19.50	7/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100456996	\$22.75	7/11/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100456996	\$26.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100456996	\$26.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100456996	\$26.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100456996	\$27.95	7/11/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100456996	\$29.25	7/11/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100456996	\$34.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100456996	\$59.80	7/11/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-GENERAL SUPPLIES	
0100456996	\$61.75	7/11/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100456996	\$68.25	7/11/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100456996	\$110.50	7/11/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100456996	\$179.40	7/11/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100456996	\$188.50	7/11/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100456996	\$659.75	7/11/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100456997	\$250.00	7/11/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100456998	\$577.93	7/11/2017	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100456999	\$826.81	7/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100457000	\$165.72	7/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100457001	\$254.63	7/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100457002	\$250.26	7/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100457003	\$88.41	7/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100457004	\$118.48	7/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100457005	\$85.99	7/11/2017	275603	NOTARY EXPRESS, INC.	CRIM DA-INSURANCE	
0100457006	\$465.96	7/11/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100457007	\$32.10	7/11/2017	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100457008	\$280.00	7/11/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100457009	\$1,000.00	7/11/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100457010	\$31.85	7/11/2017	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100457011	\$45.00	7/11/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457012	\$105.00	7/11/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100457013	\$29.72	7/11/2017	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100457014	\$537.82	7/11/2017	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100457015	\$33.17	7/11/2017	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100457016	\$2,428.00	7/11/2017	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457017	\$1,581.94	7/11/2017	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100457018	\$41.19	7/11/2017	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100457019	\$502.54	7/11/2017	322695	RON HOOVER COMPANIES OF DONNA INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100457020	\$1,108.00	7/11/2017	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100457021	\$749.35	7/11/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100457022	\$13.95	7/11/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100457022	\$55.67	7/11/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100457023	\$109.49	7/11/2017	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100457024	\$15.00	7/11/2017	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100457024	\$105.00	7/11/2017	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100457025	\$25.68	7/11/2017	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100457026	\$9,480.52	7/11/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100457027	\$43.87	7/11/2017	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100457028	\$254.92	7/11/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100457029	\$1,252.68	7/11/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100457029	\$1,587.81	7/11/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100457030	\$731.20	7/11/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100457031	\$4,587.80	7/11/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100457032	\$1,134.00	7/11/2017	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100457033	\$740.00	7/11/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100457034	\$364.26	7/11/2017	35173	SPIKES MOTOR COMPANY	SHERIFF-GENERAL SUPPLIES	
0100457035	\$3,730.00	7/11/2017	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100457036	\$4,847.99	7/11/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100457037	\$1,293.85	7/11/2017	213039	STEWART & STEVENSON LLC	SHERIFF-REPAIR & MAINT SRV	
0100457038	\$35.00	7/11/2017	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100457038	\$225.00	7/11/2017	133655	SUPERIOR ALARMS	SHERIFF-REPAIR & MAINT SRV	
0100457038	\$250.00	7/11/2017	133655	SUPERIOR ALARMS	SHERIFF-GENERAL SUPPLIES	
0100457039	\$2,479.09	7/11/2017	114243	SYSCO INC.	JAIL-FOOD	
0100457040	\$24.00	7/11/2017	329495	TEXAS CHIEF DEPUTIES ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100457041	\$104.00	7/11/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	GRAND JURY-REFERENCE MATERIALS	
0100457042	\$1,488.00	7/11/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100457043	\$67.64	7/11/2017	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100457044	\$44.01	7/11/2017	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457045	\$162.64	7/11/2017	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100457046	\$375.75	7/11/2017	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100457047	\$85.50	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE/DIESEL	
0100457047	\$373.06	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100457047	\$498.70	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100457047	\$621.27	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100457047	\$655.07	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100457047	\$770.84	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100457047	\$1,637.88	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100457048	\$8.58	7/11/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100457048	\$16.50	7/11/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100457048	\$30.91	7/11/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100457049	\$547.50	7/11/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100457049	\$741.00	7/11/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100457050	\$3,347.50	7/11/2017	451657	UNIPAK CORPORATION	JAIL-GENERAL SUPPLIES	
0100457051	\$1,800.00	7/11/2017	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-TECHNICAL SRV	
0100457052	\$263.80	7/11/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457053	\$80.00	7/11/2017	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100457054	\$18.19	7/11/2017	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100457055	\$37.99	7/11/2017	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100457055	\$413.76	7/11/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100457056	\$728.66	7/11/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100457057	\$143.70	7/11/2017	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100457058	\$143.70	7/11/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100457059	\$143.70	7/11/2017	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100457060	\$143.70	7/11/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100457061	\$122.00	7/11/2017	416452	VICTORIA WOMEN'S CLINIC ASSOCIATES	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100457062	\$45.90	7/11/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100457063	\$89.34	7/11/2017	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100457064	\$94.93	7/11/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100457065	\$23,675.00	7/11/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100457066	\$165.00	7/11/2017	220833	WINDSHIELDS XPRESS	INSURANCE-CLAIMS & JUDGMENTS	
0100457067	\$1.11	7/11/2017	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457067	\$5.00	7/11/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100457067	\$7.49	7/11/2017	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100457067	\$10.00	7/11/2017	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100457067	\$75.00	7/11/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100457067	\$115.00	7/11/2017	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100457067	\$131.86	7/11/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100457067	\$152.02	7/11/2017	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100457067	\$172.08	7/11/2017	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100457067	\$402.77	7/11/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100457067	\$514.98	7/11/2017	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100457068	\$266.04	7/18/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS	
0100457069	\$1,512.85	7/18/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100457070	\$21.94	7/18/2017	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100457071	\$13.85	7/18/2017	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES	
0100457072	\$2,061.65	7/18/2017	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457073	\$162.15	7/18/2017	343277	CITIBANK	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100457073	\$222.00	7/18/2017	343277	CITIBANK	ENVIRONMENTAL COMPLIANCE-LICENSES&PERMIT	
0100457073	\$2,652.36	7/18/2017	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457074	\$275.54	7/18/2017	244961	DEVINO, GLENN	CRIM DA-TRAVEL OUT OF COUNTY	
0100457075	\$2,089.63	7/18/2017	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100457076	\$30.96	7/18/2017	290076	FLORES, GERARDO	SHERIFF-TRANSPORT DETAINEES	
0100457077	\$371.66	7/18/2017	263966	GOMEZ, MARISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100457078	\$6.66	7/18/2017	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100457079	\$117.00	7/18/2017	408670	GONZALEZ, LUIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100457080	\$275.54	7/18/2017	38113	HAKÉ, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY	
0100457081	\$37.23	7/18/2017	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100457082	\$117.00	7/18/2017	332887	HINOJOSA, MAGDALENA G.	CRIM DA-TRAVEL OUT OF COUNTY	
0100457083	\$26.64	7/18/2017	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100457084	\$50.00	7/18/2017	454540	LOPEZ, DANIEL S.	DA CIVIL LITIGATION-REGISTRATION FEES	
0100457085	\$46.80	7/18/2017	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100457086	\$117.00	7/18/2017	436810	MARTINEZ, RODOLFO	CRIM DA-TRAVEL OUT OF COUNTY	
0100457087	\$725.72	7/18/2017	438154	MARTINEZ, ROSA ISELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100457088	\$117.00	7/18/2017	400815	MORRIS, MICHAEL	CRIM DA-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457089	\$9.23	7/18/2017	455130	OCHOA, JESUS	JAIL-TRANSPORT DETAINEES	
0100457090	\$47.03	7/18/2017	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100457091	\$117.00	7/18/2017	444065	RAMON, KRISTINE	CRIM DA-TRAVEL OUT OF COUNTY	
0100457092	\$351.72	7/18/2017	441899	RENDON, EDUARDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100457093	\$371.66	7/18/2017	381683	REYNA, GRACIELA SAENZ	CRIM DA-TRAVEL OUT OF COUNTY	
0100457094	\$250.00	7/18/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100457095	\$250.00	7/18/2017	454400	TEXAS CHAPTER NATIONAL SCHOOL PUBLIC	PUBLIC AFFAIRS-REGISTRATION FEES	
0100457096	\$195.00	7/18/2017	442712	UVALLE, JESSICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100457097	\$50.55	7/18/2017	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100457098	\$29.88	7/18/2017	452718	VELA, JOSE J.	SHERIFF-TRAVEL OUT OF COUNTY	
0100457099	\$117.00	7/18/2017	442682	VELEZ, THOMAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100457100	\$19.20	7/18/2017	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100457101	\$440.00	7/18/2017	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100457102	\$825.00	7/18/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100457103	\$2,810.00	7/18/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100457104	\$4,510.00	7/18/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100457105	\$410.00	7/18/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457106	\$205.00	7/18/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457106	\$402.50	7/18/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457106	\$980.00	7/18/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100457107	\$585.00	7/18/2017	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457108	\$2,935.00	7/18/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100457109	\$810.00	7/18/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100457110	\$1,500.00	7/18/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100457111	\$590.00	7/18/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457112	\$700.00	7/18/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457113	\$900.00	7/18/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100457114	\$300.00	7/18/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457115	\$780.00	7/18/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457116	\$430.00	7/18/2017	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457117	\$50.00	7/18/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100457118	\$850.00	7/18/2017	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100457119	\$300.00	7/18/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457120	\$815.00	7/18/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457120	\$1,600.00	7/18/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100457121	\$2,942.50	7/18/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100457122	\$1,252.50	7/18/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457123	\$1,400.00	7/18/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100457124	\$1,050.00	7/18/2017	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457125	\$11,545.00	7/18/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457126	\$795.00	7/18/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100457127	\$965.00	7/18/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100457128	\$750.00	7/18/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457129	\$885.00	7/18/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100457130	\$205.00	7/18/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457130	\$850.00	7/18/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457130	\$1,100.00	7/18/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100457131	\$555.00	7/18/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457132	\$350.00	7/18/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100457133	\$2,665.00	7/18/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457134	\$815.00	7/18/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457135	\$600.00	7/18/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457136	\$950.00	7/18/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100457137	\$8,190.00	7/18/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100457138	\$925.00	7/18/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457139	\$1,300.00	7/18/2017	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457140	\$350.00	7/18/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457140	\$755.00	7/18/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457140	\$1,400.00	7/18/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457141	\$300.00	7/18/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100457142	\$300.00	7/18/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100457143	\$1,585.00	7/18/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100457144	\$1,920.00	7/18/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100457144	\$2,707.50	7/18/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457145	\$310.00	7/18/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457146	\$600.00	7/18/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457147	\$2,555.00	7/18/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457148	\$300.00	7/18/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100457149	\$2,200.00	7/18/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457149	\$2,517.50	7/18/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457150	\$400.00	7/18/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100457151	\$2,960.00	7/18/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457152	\$950.00	7/18/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100457153	\$300.00	7/18/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457153	\$410.00	7/18/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457154	\$600.00	7/18/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	V
0100457155	\$550.00	7/18/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100457156	\$400.00	7/18/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457156	\$1,905.00	7/18/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457157	\$880.00	7/18/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457158	\$352.50	7/18/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100457159	\$1,380.00	7/18/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457160	\$800.00	7/18/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100457161	\$917.50	7/18/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100457162	\$300.00	7/18/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100457163	\$350.00	7/18/2017	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100457164	\$350.00	7/18/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100457165	\$300.00	7/18/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100457166	\$600.00	7/18/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100457167	\$1,060.00	7/18/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457168	\$1,840.00	7/18/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100457169	\$855.00	7/18/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457170	\$300.00	7/18/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100457171	\$2,250.00	7/18/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100457172	\$205.00	7/18/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457172	\$1,305.00	7/18/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100457173	\$2,035.00	7/18/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100457174	\$350.00	7/18/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100457175	\$455.00	7/18/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457176	\$400.00	7/18/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100457177	\$410.00	7/18/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457178	\$205.00	7/18/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457178	\$205.00	7/18/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457179	\$865.00	7/18/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457180	\$400.00	7/18/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457180	\$600.00	7/18/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100457181	\$300.00	7/18/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100457182	\$800.00	7/18/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100457183	\$1,250.00	7/18/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100457184	\$840.00	7/18/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100457185	\$7,002.50	7/18/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100457186	\$702.50	7/18/2017	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457187	\$930.00	7/18/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457188	\$400.00	7/18/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100457189	\$1,145.00	7/18/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100457190	\$2,500.00	7/18/2017	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100457191	\$642.50	7/18/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100457192	\$400.00	7/18/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457193	\$600.00	7/18/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100457194	\$1,147.50	7/18/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457195	\$400.00	7/18/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100457196	\$309.20	7/18/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100457197	\$47.78	7/18/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100457198	\$100.00	7/18/2017	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100457199	\$1,617.40	7/18/2017	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100457200	\$369.04	7/18/2017	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100457201	\$730.09	7/18/2017	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100457202	\$148.26	7/18/2017	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100457203	\$144.25	7/18/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100457204	\$5,494.05	7/18/2017	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100457205	\$2,285.89	7/18/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100457206	\$1,939.51	7/18/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457207	\$58.76	7/18/2017	254185	WALMART COMMUNITY/RFCSELLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100457208	\$30.00	7/18/2017	454095	6-SHOOTER BAIL BONDS	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100457209	\$300.00	7/18/2017	211532	A SIGN LANGUAGE CO.	139TH DC-COURT COSTS & INVESTIGATION	
0100457209	\$300.00	7/18/2017	211532	A SIGN LANGUAGE CO.	CCL#8-COURT COSTS & INVESTIGATION	
0100457209	\$600.00	7/18/2017	211532	A SIGN LANGUAGE CO.	CCL#2-COURT COSTS & INVESTIGATION	
0100457210	\$105.00	7/18/2017	454109	A-MINGO BAIL BONDS	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100457211	\$497.05	7/18/2017	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV	
0100457212	\$166.02	7/18/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100457212	\$369.92	7/18/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100457213	\$857.44	7/18/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100457214	\$9.00	7/18/2017	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100457214	\$56.69	7/18/2017	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100457215	\$55.89	7/18/2017	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100457216	\$792.00	7/18/2017	403709	AL3 ENTERPRISES, LLC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100457217	\$432.00	7/18/2017	380148	ALAMO DOOR SYSTEMS, INC.	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	
0100457218	\$383.58	7/18/2017	322806	ALLIED FIRE PROTECTION SA, LP	AUTOPSIES-REPAIR & MAINT SRV	
0100457219	\$400.00	7/18/2017	196339	AMERICAN AUDIO ALARM & TINT	CONST PCT1-VEHICLES	
0100457220	\$180.00	7/18/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100457221	\$1,260.00	7/18/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100457222	\$681.01	7/18/2017	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-GENERAL SUPPLIES	
0100457223	\$100.00	7/18/2017	449377	ANN RICHARDS MIDDLE SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457224	\$47,500.00	7/18/2017	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SRV	
0100457225	\$270.55	7/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100457225	\$1,468.94	7/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100457225	\$7,128.02	7/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100457225	\$7,706.21	7/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100457226	\$1,138.20	7/18/2017	439754	THE KING CORPORATION	PCT1 SANITATION-GENERAL SUPPLIES	
0100457227	\$3.17	7/18/2017	454478	ARREGUIN, OSCARR GALLEGOS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457228	\$190.15	7/18/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100457229	\$37.99	7/18/2017	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100457230	\$4,185.05	7/18/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100457230	\$27,311.20	7/18/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100457231	\$9,337.00	7/18/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457232	\$100.99	7/18/2017	337412	AUTOZONE	PCT4 PARKS-GENERAL SUPPLIES	
0100457232	\$1,494.37	7/18/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100457233	\$668.91	7/18/2017	3778	BEVERLY'S HARDWARE	PCT4 PARKS-GENERAL SUPPLIES	
0100457234	\$4,185.00	7/18/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100457235	\$5,833.33	7/18/2017	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100457236	\$120.00	7/18/2017	454010	BRIONES, SYLVIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457237	\$13.38	7/18/2017	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100457238	\$896.00	7/18/2017	4537	BURTON AUTO SUPPLY, INC	SHERIFF-REPAIR & MAINT SRV	
0100457239	\$40,000.00	7/18/2017	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100457240	\$1,651.49	7/18/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100457241	\$432.85	7/18/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100457242	\$19.00	7/18/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100457242	\$333.50	7/18/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100457242	\$625.78	7/18/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100457243	\$20.00	7/18/2017	454990	CARRERA, MARIA ALEXANDRA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100457244	\$84.57	7/18/2017	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457245	\$16.95	7/18/2017	140651	CARWASH CARWASH	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100457245	\$28.90	7/18/2017	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100457246	\$94.78	7/18/2017	153915	CDW GOVERNMENT INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100457246	\$594.95	7/18/2017	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100457246	\$908.30	7/18/2017	153915	CDW GOVERNMENT INC.	CO CLERK-FURN & EQUIP CNTRLD	
0100457246	\$1,738.24	7/18/2017	153915	CDW GOVERNMENT INC.	HUMAN RESOURCES-FURN & EQUIP CNTRLD	
0100457247	\$6,480.00	7/18/2017	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100457248	\$3,297.96	7/18/2017	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-COMPUTER SRV	
0100457249	\$167.00	7/18/2017	454869	CHAPA, ALEJANDRO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457250	\$160.00	7/18/2017	453293	CHAPA, MARIA LETICIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457251	\$20.00	7/18/2017	455040	CHAPARRO, JOSE M. LOPEZ	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100457252	\$39.45	7/18/2017	450375	JOSE FIDEL MARTINEZ	CCL#7-FOOD	
0100457253	\$2,370.57	7/18/2017	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100457254	\$397.35	7/18/2017	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES	
0100457255	\$7,300.00	7/18/2017	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100457256	\$9,300.00	7/18/2017	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100457257	\$31,238.62	7/18/2017	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457258	\$944.57	7/18/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457258	\$1,651.53	7/18/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100457259	\$446.29	7/18/2017	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100457260	\$121.44	7/18/2017	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100457261	\$166.50	7/18/2017	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100457262	\$15.50	7/18/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100457262	\$52.50	7/18/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457263	\$5,900.00	7/18/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100457264	\$67.46	7/18/2017	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100457264	\$160.44	7/18/2017	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100457265	\$15.25	7/18/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457266	\$7.95	7/18/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457267	\$297.95	7/18/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457268	\$45.65	7/18/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457269	\$28.38	7/18/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100457270	\$859.43	7/18/2017	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100457271	\$50.00	7/18/2017	441538	CLAYTON COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100457272	\$3,950.68	7/18/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100457273	\$108.26	7/18/2017	370827	COMPEAN, MARIO	JUVENILE CBG-FOOD	
0100457274	\$30.00	7/18/2017	454842	CONTRERAS, MARISOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457275	\$122.75	7/18/2017	404187	COPSYNC, INC.	CONST PCT4-WIRELESS DEVICES	
0100457276	\$187.00	7/18/2017	78174	COPY GRAPHICS, INC	TAX OFF-GENERAL SUPPLIES	
0100457277	\$68.48	7/18/2017	444014	CORREA, JOSE	INFO TECH DEPT-TRAVEL IN COUNTY	
0100457278	\$476.70	7/18/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457279	\$133.69	7/18/2017	437883	CRUZ, MAXIMINA	JAIL-LICENSES & PERMITS	
0100457280	\$73.75	7/18/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100457280	\$695.00	7/18/2017	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100457281	\$30.00	7/18/2017	310239	D & M CLEANERS	CRIM DA-TECHNICAL SRV	
0100457282	\$265.00	7/18/2017	247774	D & R GLASS ETC INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100457283	\$68.90	7/18/2017	399019	D. R. MYERS DISTRIBUTING CO., INC.	CO CLERK-REFERENCE MATERIALS	
0100457284	\$522.20	7/18/2017	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100457284	\$532.50	7/18/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100457284	\$876.04	7/18/2017	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457284	\$975.42	7/18/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100457285	\$112.50	7/18/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100457285	\$365.31	7/18/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100457286	\$40.00	7/18/2017	455091	DAKOTA COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100457287	\$250.00	7/18/2017	195294	DAVILA & ASSOCIATES, INC	206TH DC-COURT COSTS & INVESTIGATION	
0100457287	\$526.80	7/18/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100457288	\$500.75	7/18/2017	399124	DELUXE	CO CLERK-PRINTING & BINDING	
0100457288	\$613.21	7/18/2017	399124	DELUXE	JAIL-PRINTING & BINDING	
0100457289	\$30.24	7/18/2017	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100457290	\$20.50	7/18/2017	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100457291	\$10,883.00	7/18/2017	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100457292	\$833.33	7/18/2017	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100457293	\$130.00	7/18/2017	221775	JUAN AGUILERA, M.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457294	\$3,396.33	7/18/2017	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100457295	\$75.00	7/18/2017	455121	EAU CLAIRE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100457296	\$518.80	7/18/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100457297	\$4,200.00	7/18/2017	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100457298	\$5,793.14	7/18/2017	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100457299	\$21.40	7/18/2017	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100457300	\$216.10	7/18/2017	311928	FASTENAL COMPANY	SHERIFF-GENERAL SUPPLIES	
0100457301	\$265.15	7/18/2017	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100457302	\$89.15	7/18/2017	11908	FEDEX	AUTOPSIES-POSTAGE	
0100457303	\$69.20	7/18/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100457304	\$87.92	7/18/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100457305	\$6.48	7/18/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100457306	\$129.21	7/18/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100457307	\$600.00	7/18/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CRIM DA-REPAIR & MAINT SRV	
0100457308	\$14.00	7/18/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100457308	\$35.63	7/18/2017	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100457309	\$3,384.72	7/18/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100457310	\$337.50	7/18/2017	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100457310	\$1,490.89	7/18/2017	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100457311	\$116.00	7/18/2017	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457311	\$335.12	7/18/2017	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100457312	\$210.49	7/18/2017	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100457313	\$47.00	7/18/2017	454834	GARCIA, CLAUDIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457314	\$21.11	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100457314	\$33.79	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100457314	\$103.28	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100457314	\$482.49	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100457314	\$1,127.36	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100457314	\$2,867.20	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100457314	\$3,450.00	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100457315	\$10.35	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100457315	\$10.50	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV	
0100457315	\$17.25	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100457315	\$77.30	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100457315	\$96.69	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	
0100457315	\$103.69	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES	
0100457315	\$127.84	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100457315	\$144.87	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-CAPITAL LEASES	
0100457315	\$154.60	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100457315	\$159.19	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100457315	\$200.76	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100457316	\$207.40	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100457316	\$225.35	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100457316	\$452.53	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100457316	\$769.77	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100457317	\$28.65	7/18/2017	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457318	\$41.98	7/18/2017	442801	GOMEZ, VICTOR HUGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457319	\$20.00	7/18/2017	455067	GONZALEZ ESPARZA, VICTOR HUGO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100457320	\$12.08	7/18/2017	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100457320	\$1,744.92	7/18/2017	15253	GULF COAST PAPER CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100457320	\$7,133.00	7/18/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100457321	\$200.00	7/18/2017	15369	GUTHRIE'S SAFE & LOCK	CONST PCT4-REPAIR & MAINT SRV	
0100457321	\$1,495.00	7/18/2017	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-MACHINERY & EQUIPMENT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457322	\$2,031.63	7/18/2017	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100457323	\$7,480.00	7/18/2017	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100457324	\$8,260.83	7/18/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100457325	\$119.25	7/18/2017	455024	HERNANDEZ, JOEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100457326	\$15.00	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100457327	\$15.00	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100457328	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100457329	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100457330	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100457331	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	
0100457332	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100457333	\$2,125.00	7/18/2017	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100457334	\$1,800.00	7/18/2017	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100457335	\$840.58	7/18/2017	94366	BD HOLT CO	HEALTH ADM-REPAIR & MAINT SRV	
0100457336	\$300.00	7/18/2017	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100457337	\$479.89	7/18/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457338	\$995.00	7/18/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	ELECTIONS DEPT-PRINTING & BINDING	
0100457339	\$31.46	7/18/2017	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457340	\$450.00	7/18/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100457341	\$57.14	7/18/2017	262447	JOHNSON SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100457342	\$159.50	7/18/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457343	\$450.00	7/18/2017	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100457344	\$125.49	7/18/2017	389048	KINSEL, LISA	CRIM DA-COURT COSTS & INVESTIGATION	
0100457345	\$37.50	7/18/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100457345	\$106.90	7/18/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100457345	\$445.38	7/18/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100457346	\$22.00	7/18/2017	62294	LA JOYA ISD	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457347	\$5,202.00	7/18/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100457348	\$9,593.96	7/18/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100457349	\$765.00	7/18/2017	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100457350	\$53.34	7/18/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100457351	\$285.00	7/18/2017	288772	GALLS, LLC	CONST PCT4-GENERAL SUPPLIES	
0100457351	\$472.00	7/18/2017	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457351	\$1,595.00	7/18/2017	288772	GALLS, LLC	CONST PCT2-FURN & EQUIP CNTRLD	
0100457351	\$2,370.00	7/18/2017	288772	GALLS, LLC	CONST PCT4-FURN & EQUIP CNTRLD	
0100457352	\$331.55	7/18/2017	349798	LOWE'S	JUVENILE DET PRE-FURN & EQUIP CNTRLD	
0100457352	\$922.66	7/18/2017	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100457353	\$3,600.00	7/18/2017	447064	LPJ FAMILY LIMITED PARTNERSHIP	PCT4 SANITATION-LAND & BLDG RENT	
0100457354	\$264.00	7/18/2017	455008	LUEVANO FRAIRE, SANTIAGO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100457355	\$3,975.00	7/18/2017	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100457356	\$29,798.41	7/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100457357	\$49.54	7/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100457358	\$62.45	7/18/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457359	\$6,609.60	7/18/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100457360	\$2,601.42	7/18/2017	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100457361	\$100.00	7/18/2017	114154	MCM SPORTING GOODS, INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100457362	\$215.77	7/18/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100457363	\$132.00	7/18/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100457364	\$275.00	7/18/2017	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100457365	\$275.00	7/18/2017	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100457366	\$12.00	7/18/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100457366	\$307.93	7/18/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100457367	\$2,125.00	7/18/2017	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100457368	\$1,425.00	7/18/2017	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100457369	\$3,925.00	7/18/2017	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100457370	\$40.00	7/18/2017	452289	MONTEREY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100457371	\$2.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100457371	\$3.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100457371	\$3.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100457371	\$3.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100457371	\$3.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100457371	\$3.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100457371	\$3.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100457371	\$3.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100457371	\$3.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100457371	\$3.25	7/18/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457371	\$3.25	7/18/2017	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100457371	\$4.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100457371	\$4.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	
0100457371	\$5.98	7/18/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100457371	\$6.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100457371	\$6.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100457371	\$6.50	7/18/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100457371	\$6.50	7/18/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100457371	\$6.50	7/18/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100457371	\$9.75	7/18/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100457371	\$9.75	7/18/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100457371	\$9.75	7/18/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100457371	\$10.47	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100457371	\$12.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100457371	\$13.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100457371	\$13.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100457371	\$13.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100457371	\$13.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100457371	\$16.25	7/18/2017	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100457371	\$16.25	7/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100457371	\$16.25	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100457371	\$19.50	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100457371	\$22.75	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100457371	\$26.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100457371	\$26.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100457371	\$27.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100457371	\$32.50	7/18/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100457371	\$32.50	7/18/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100457371	\$53.30	7/18/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100457371	\$107.25	7/18/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100457371	\$123.50	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100457371	\$208.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100457372	\$38,333.00	7/18/2017	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457373	\$8,350.00	7/18/2017	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100457374	\$123.95	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100457375	\$555.59	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100457376	\$40.20	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100457377	\$192.67	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100457378	\$30.91	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100457379	\$108.78	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457380	\$127.15	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100457381	\$428.03	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100457382	\$321.92	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457383	\$322.80	7/18/2017	261319	NUJECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100457384	\$24.63	7/18/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100457384	\$144.16	7/18/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100457384	\$3,137.06	7/18/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100457385	\$2,948.21	7/18/2017	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100457385	\$3,618.00	7/18/2017	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100457386	\$62.10	7/18/2017	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100457386	\$130.32	7/18/2017	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100457386	\$174.99	7/18/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100457387	\$846.00	7/18/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100457387	\$2,594.50	7/18/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100457387	\$3,948.00	7/18/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100457388	\$26.32	7/18/2017	454850	PADILLA, THOMAS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457389	\$131,635.66	7/18/2017	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100457390	\$4,375.00	7/18/2017	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100457391	\$3,600.00	7/18/2017	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100457392	\$2,725.00	7/18/2017	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100457393	\$19,872.70	7/18/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100457394	\$130.00	7/18/2017	451738	PHARR BOYS & GIRLS CLUB	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457395	\$213.00	7/18/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100457395	\$375.00	7/18/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100457395	\$929.00	7/18/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100457396	\$511.57	7/18/2017	276278	PLASTOCON, INC.	JAIL-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457397	\$3,533.40	7/18/2017	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100457398	\$1,780.00	7/18/2017	203297	PROFESSIONAL AUTO COLLISION CENTER	CONST PCT1-REPAIR & MAINT SRV	
0100457399	\$17.50	7/18/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100457400	\$9,000.00	7/18/2017	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100457401	\$6,670.30	7/18/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100457402	\$20.16	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457403	\$24.74	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457404	\$34.12	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457405	\$64.23	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100457406	\$113.54	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100457407	\$101.96	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457408	\$3.97	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100457409	\$432.59	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100457410	\$25.02	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100457411	\$12.86	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100457412	\$422.74	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100457413	\$33.13	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100457414	\$19.68	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100457415	\$13.48	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100457416	\$39.33	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100457417	\$177.47	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100457418	\$162.23	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100457419	\$48.22	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100457420	\$168.21	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100457421	\$442.84	7/18/2017	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100457422	\$34.44	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100457423	\$26.96	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457424	\$19.64	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457425	\$40.06	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100457426	\$7.28	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100457427	\$100.07	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457428	\$18.51	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457429	\$39.43	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457430	\$137.76	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457431	\$27.54	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457432	\$27.64	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100457433	\$177.36	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100457434	\$26.93	7/18/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100457435	\$93.11	7/18/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100457436	\$80.81	7/18/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100457437	\$40.02	7/18/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100457438	\$41.62	7/18/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100457439	\$21.03	7/18/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100457440	\$18.92	7/18/2017	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100457441	\$14,059.11	7/18/2017	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100457442	\$40.00	7/18/2017	453803	RIVAS, ZURISADAI	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457443	\$375.70	7/18/2017	455032	RODRIGUEZ, EDGAR LUIS	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100457444	\$500.00	7/18/2017	452394	ROOKE, CLYDE EDWARD	CRIM DA-COURT COSTS & INVESTIGATION	
0100457445	\$201.18	7/18/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	SHERIFF-GENERAL SUPPLIES	
0100457446	\$40.00	7/18/2017	453307	SAENZ, MARGARITA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457447	\$8.56	7/18/2017	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100457448	\$52.00	7/18/2017	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100457449	\$103.65	7/18/2017	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100457450	\$169.00	7/18/2017	455059	SANCHEZ, JUAN FRANCISCO GUERRERO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100457451	\$2,700.00	7/18/2017	454435	SERNA, EDITH	206TH DC-COURT COSTS & INVESTIGATION	
0100457452	\$46.99	7/18/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100457453	\$20.07	7/18/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100457454	\$300.00	7/18/2017	393487	SOUTH TEXAS FLAG & SIGN	PCT1 PARKS-GENERAL SUPPLIES	
0100457455	\$16.00	7/18/2017	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100457455	\$229.40	7/18/2017	328804	SOUTHERN TIRE MART	FIRE MARSHAL-REPAIR & MAINT SRV	
0100457456	\$428.50	7/18/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100457457	\$173.72	7/18/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100457458	\$58.71	7/18/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100457458	\$328.68	7/18/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100457458	\$374.55	7/18/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100457459	\$235.00	7/18/2017	35351	STATE BAR OF TEXAS	PUBLIC DEFENDER-DUES & MEMBERSHIPS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457460	\$3,230.00	7/18/2017	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100457461	\$155.00	7/18/2017	133655	SUPERIOR ALARMS	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100457462	\$25.00	7/18/2017	364274	TEXAS COUNTY DOMESTIC RELATIONS OFFICE	DIST CLERK-DUES & MEMBERSHIPS	
0100457463	\$2,130.00	7/18/2017	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100457464	\$9.00	7/18/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV	
0100457465	\$11.00	7/18/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV	
0100457466	\$50.00	7/18/2017	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-DUES & MEMBERSHIPS	
0100457467	\$40.57	7/18/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100457468	\$5,081.95	7/18/2017	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100457469	\$248.00	7/18/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100457469	\$969.00	7/18/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100457469	\$6,483.00	7/18/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100457470	\$2,700.00	7/18/2017	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100457471	\$27.65	7/18/2017	419532	THE J. RAMIREZ LAW FIRM	GENERAL LITIGATION-LEGAL SRV	
0100457472	\$317.00	7/18/2017	258598	THE PRODUCTIVITY CENTER	CRIM DA-COMPUTER SRV	
0100457473	\$19.60	7/18/2017	433063	THE PROGRESSIVE INC.	CO CLERK-REFERENCE MATERIALS	
0100457474	\$85.00	7/18/2017	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100457475	\$26,346.49	7/18/2017	197882	THE UNIVERSITY OF TEXAS HEALTH SCIENCE	1115 WAIVER DSRIP-OTHER PROF SRV	
0100457476	\$176.83	7/18/2017	454460	THIGPEN-ZAVALA ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457477	\$3,540.45	7/18/2017	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SRV	
0100457478	\$846.03	7/18/2017	379387	TIBH INDUSTRIES, INC.	JAIL-GENERAL SUPPLIES	
0100457479	\$934.76	7/18/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100457480	\$50.03	7/18/2017	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100457481	\$114.99	7/18/2017	231924	TIME WARNER CABLE	HEALTH ADM-INTERNET	
0100457482	\$251.00	7/18/2017	302007	TIRE CENTERS, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100457483	\$36.96	7/18/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457483	\$925.00	7/18/2017	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100457484	\$88.47	7/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100457484	\$316.12	7/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100457484	\$582.52	7/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100457484	\$600.19	7/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100457484	\$2,752.84	7/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100457485	\$1.12	7/18/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457485	\$5.50	7/18/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100457485	\$1,042.92	7/18/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100457486	\$130.94	7/18/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100457487	\$100.00	7/18/2017	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457488	\$100.00	7/18/2017	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100457489	\$15,583.33	7/18/2017	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOVT	
0100457490	\$106.20	7/18/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100457490	\$308.65	7/18/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100457490	\$311.99	7/18/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100457491	\$311.85	7/18/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457492	\$1,947.12	7/18/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100457493	\$105.41	7/18/2017	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100457494	\$37.99	7/18/2017	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100457494	\$37.99	7/18/2017	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100457494	\$37.99	7/18/2017	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100457494	\$37.99	7/18/2017	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100457494	\$498.99	7/18/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100457495	\$305.70	7/18/2017	287024	VERIZON WIRELESS	CONST PCT3-WIRELESS DEVICES	
0100457495	\$382.41	7/18/2017	287024	VERIZON WIRELESS	CONST PCT1-WIRELESS DEVICES	
0100457495	\$455.88	7/18/2017	287024	VERIZON WIRELESS	CONST PCT2-WIRELESS DEVICES	
0100457495	\$455.88	7/18/2017	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100457496	\$151.96	7/18/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100457497	\$30.00	7/18/2017	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100457497	\$89.00	7/18/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100457497	\$153.92	7/18/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100457498	\$373.79	7/18/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100457499	\$366.40	7/18/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100457499	\$699.53	7/18/2017	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100457500	\$113.97	7/18/2017	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100457501	\$189.95	7/18/2017	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100457502	\$455.88	7/18/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100457503	\$75.98	7/18/2017	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100457504	\$1,026.23	7/18/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-PHYSICIAN SRV INTERNAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457504	\$22,235.10	7/18/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100457505	\$30.60	7/18/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457505	\$370.65	7/18/2017	40991	GRAINGER	TAX OFF-GENERAL SUPPLIES	
0100457505	\$884.93	7/18/2017	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100457506	\$74.95	7/18/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100457507	\$74.95	7/18/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100457508	\$45.00	7/18/2017	455016	WENCO PROPERTIES	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100457509	\$212.80	7/18/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100457509	\$851.20	7/18/2017	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100457509	\$3,377.46	7/18/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100457510	\$130.00	7/18/2017	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100457511	\$10.00	7/18/2017	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100457511	\$23.26	7/18/2017	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100457511	\$1,006.68	7/18/2017	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100457512	\$168.00	7/25/2017	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457513	\$1,300.00	7/25/2017	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	92ND DC-REGISTRATION FEES	
0100457514	\$447.95	7/25/2017	99287	CAPSTAR AUSTIN PARTNERS LP	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100457515	\$461.86	7/25/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100457516	\$128.00	7/25/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	INFO TECH DEPT-REGISTRATION FEES	
0100457517	\$128.00	7/25/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	INFO TECH DEPT-REGISTRATION FEES	
0100457518	\$128.00	7/25/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	INFO TECH DEPT-REGISTRATION FEES	
0100457519	\$85.00	7/25/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100457520	\$20.32	7/25/2017	329894	HINOJOSA, MONICA J	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100457521	\$142.60	7/25/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100457522	\$142.60	7/25/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100457523	\$168.00	7/25/2017	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457524	\$648.60	7/25/2017	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100457525	\$648.60	7/25/2017	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100457526	\$648.60	7/25/2017	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100457527	\$168.00	7/25/2017	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457528	\$168.00	7/25/2017	190098	SAGREDO, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457529	\$260.00	7/25/2017	434655	SINGLETERRY, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457530	\$168.00	7/25/2017	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457531	\$650.00	7/25/2017	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES	
0100457532	\$355.50	7/25/2017	35351	STATE BAR OF TEXAS - CLE	DA CIVIL LITIGATION-REGISTRATION FEES	
0100457533	\$202.50	7/25/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100457534	\$130.00	7/25/2017	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100457535	\$400.00	7/25/2017	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100457536	\$217.50	7/25/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457537	\$680.00	7/25/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100457538	\$205.00	7/25/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457539	\$785.00	7/25/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457540	\$7,200.00	7/25/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100457541	\$1,230.00	7/25/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457542	\$400.00	7/25/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100457542	\$2,147.50	7/25/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457543	\$650.00	7/25/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100457544	\$1,650.00	7/25/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100457545	\$2,580.00	7/25/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100457546	\$2,477.50	7/25/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100457547	\$542.50	7/25/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100457548	\$500.00	7/25/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457548	\$1,200.00	7/25/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457548	\$1,395.00	7/25/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457549	\$642.50	7/25/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457549	\$10,397.50	7/25/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457550	\$350.00	7/25/2017	454940	CARRANZA, EDUARDO	PUBLIC DEFENSE-LEGAL SRV	
0100457551	\$5,727.50	7/25/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100457552	\$300.00	7/25/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457553	\$410.00	7/25/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457553	\$810.00	7/25/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457553	\$1,730.00	7/25/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100457554	\$400.00	7/25/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100457555	\$300.00	7/25/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100457556	\$895.00	7/25/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100457556	\$1,082.50	7/25/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457557	\$600.00	7/25/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457558	\$150.00	7/25/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100457558	\$205.00	7/25/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457559	\$770.00	7/25/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457559	\$2,530.00	7/25/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100457560	\$1,614.02	7/25/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100457561	\$650.00	7/25/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100457562	\$972.50	7/25/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457563	\$2,575.00	7/25/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100457564	\$400.00	7/25/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100457565	\$700.00	7/25/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100457566	\$350.00	7/25/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100457567	\$292.50	7/25/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100457568	\$2,975.00	7/25/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100457569	\$407.50	7/25/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100457570	\$190.00	7/25/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457570	\$800.00	7/25/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100457571	\$635.00	7/25/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457571	\$1,067.50	7/25/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100457572	\$205.00	7/25/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457572	\$400.00	7/25/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457573	\$300.00	7/25/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100457574	\$205.00	7/25/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457575	\$972.50	7/25/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457576	\$410.00	7/25/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457576	\$600.00	7/25/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457577	\$800.00	7/25/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457578	\$50.00	7/25/2017	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100457579	\$790.00	7/25/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100457579	\$1,255.00	7/25/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457580	\$410.00	7/25/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457581	\$450.00	7/25/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457582	\$1,555.00	7/25/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457583	\$2,350.00	7/25/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100457584	\$350.00	7/25/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100457585	\$437.50	7/25/2017	453153	GONZALEZ, SAVANNAH	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457585	\$2,457.50	7/25/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100457586	\$445.00	7/25/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100457587	\$700.00	7/25/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100457588	\$350.00	7/25/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100457589	\$1,265.00	7/25/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457590	\$170.00	7/25/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457591	\$1,235.00	7/25/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100457592	\$1,210.00	7/25/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100457593	\$1,900.00	7/25/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457594	\$300.00	7/25/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457595	\$205.00	7/25/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457595	\$400.00	7/25/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457595	\$1,675.00	7/25/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457596	\$797.50	7/25/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100457597	\$787.50	7/25/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100457598	\$1,150.00	7/25/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457599	\$900.00	7/25/2017	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100457600	\$2,240.00	7/25/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100457601	\$205.00	7/25/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457602	\$205.00	7/25/2017	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457603	\$300.00	7/25/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100457603	\$310.00	7/25/2017	453749	MCPHERSON, WILLIAM H.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457604	\$205.00	7/25/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457604	\$1,040.00	7/25/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100457605	\$3,807.50	7/25/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100457606	\$2,055.00	7/25/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100457607	\$310.00	7/25/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457607	\$1,977.50	7/25/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100457608	\$165.00	7/25/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100457609	\$3,000.00	7/25/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457610	\$155.00	7/25/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457611	\$650.00	7/25/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100457612	\$300.00	7/25/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100457613	\$1,885.00	7/25/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100457614	\$1,245.00	7/25/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100457615	\$1,200.00	7/25/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100457616	\$3,900.00	7/25/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457617	\$1,050.00	7/25/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457618	\$327.50	7/25/2017	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457618	\$600.00	7/25/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100457619	\$500.00	7/25/2017	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457619	\$1,850.00	7/25/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100457620	\$410.00	7/25/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457620	\$1,000.00	7/25/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100457621	\$300.00	7/25/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100457622	\$1,200.00	7/25/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100457623	\$1,397.50	7/25/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100457624	\$870.00	7/25/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100457625	\$300.00	7/25/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100457626	\$1,400.00	7/25/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457627	\$1,567.50	7/25/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457628	\$300.00	7/25/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100457628	\$1,505.00	7/25/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457629	\$350.00	7/25/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100457630	\$750.00	7/25/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100457631	\$1,200.00	7/25/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100457632	\$600.00	7/25/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100457633	\$400.00	7/25/2017	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457634	\$350.00	7/25/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100457635	\$972.50	7/25/2017	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457636	\$300.00	7/25/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100457637	\$600.00	7/25/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100457638	\$150.00	7/25/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457639	\$745.00	7/25/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457639	\$2,075.00	7/25/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100457640	\$1,420.00	7/25/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100457641	\$300.00	7/25/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100457642	\$300.00	7/25/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100457642	\$410.00	7/25/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457643	\$500.00	7/25/2017	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100457644	\$800.00	7/25/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100457645	\$1,000.00	7/25/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100457646	\$950.00	7/25/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100457647	\$400.00	7/25/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100457647	\$1,230.00	7/25/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457648	\$1,522.50	7/25/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100457649	\$700.00	7/25/2017	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100457650	\$300.00	7/25/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100457651	\$12,257.04	7/25/2017	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-CLOTHING & UNIFORMS	
0100457652	\$62.91	7/25/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100457653	\$1,062.36	7/25/2017	153915	CDW GOVERNMENT INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100457654	\$153.64	7/25/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100457655	\$510.00	7/25/2017	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100457656	\$7.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100457656	\$84.50	7/25/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100457657	\$276.65	7/25/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100457658	\$1,101.77	7/25/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100457659	\$387.47	7/25/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100457660	\$37.92	7/25/2017	254185	WALMART COMMUNITY/RFCSLLC	JUV BOOT CAMP PAS-FOOD	
0100457661	\$3,000.00	7/25/2017	342777	ZEPOL, INC.	JUV BOOT CAMP PAS-PROFESSIONAL SRV	
0100457662	\$1,618.06	7/25/2017	449121	GONZALEZ, AISHA	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100457663	\$4,494.67	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100457664	\$1,902.19	7/25/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100457664	\$46,501.64	7/25/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100457665	\$300.00	7/25/2017	211532	A SIGN LANGUAGE CO.	MASTER CRT II-COURT COSTS & INVESTIG	
0100457665	\$300.00	7/25/2017	211532	A SIGN LANGUAGE CO.	430TH DC-COURT COSTS & INVESTIGATION	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457666	\$35.00	7/25/2017	228419	TIJERINA, HOMERO	PCT3 SANITATION-GENERAL SUPPLIES	
0100457666	\$75.00	7/25/2017	228419	TIJERINA, HOMERO	PCT3 PARKS-GENERAL SUPPLIES	
0100457666	\$665.00	7/25/2017	228419	TIJERINA, HOMERO	PCT3 SANITATION-VEHICLES	
0100457667	\$73.10	7/25/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100457667	\$280.75	7/25/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100457668	\$857.44	7/25/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100457668	\$7,195.94	7/25/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100457669	\$801.00	7/25/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100457670	\$21.95	7/25/2017	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100457671	\$55.89	7/25/2017	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100457672	\$1,390.42	7/25/2017	403709	AL3 ENTERPRISES, LLC	TAX OFF-FURN & EQUIP CNTRLD	
0100457672	\$1,507.58	7/25/2017	403709	AL3 ENTERPRISES, LLC	TAX OFF-MACHINERY & EQUIPMENT	
0100457673	\$2,120.00	7/25/2017	452882	LOPEZ, JOSE A.	SHERIFF-OTHER SRV	
0100457674	\$180.00	7/25/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100457674	\$360.00	7/25/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100457675	\$164.25	7/25/2017	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100457675	\$280.35	7/25/2017	1864	AMIGO IMPLEMENT CO., INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100457676	\$1,060.98	7/25/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100457677	\$314.91	7/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100457677	\$899.57	7/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100457677	\$1,886.39	7/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100457677	\$6,280.80	7/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100457677	\$25,605.70	7/25/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100457678	\$251.00	7/25/2017	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100457679	\$306.53	7/25/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100457680	(\$7,050.95)	7/25/2017	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100457680	\$21.68	7/25/2017	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100457680	\$32.52	7/25/2017	328626	AT&T	CCL#5-TELEPHONE	
0100457680	\$32.52	7/25/2017	328626	AT&T	389TH DC-TELEPHONE	
0100457680	\$32.52	7/25/2017	328626	AT&T	139TH DC-TELEPHONE	
0100457680	\$32.52	7/25/2017	328626	AT&T	CCL#2-TELEPHONE	
0100457680	\$32.52	7/25/2017	328626	AT&T	MASTER CRT-TELEPHONE	
0100457680	\$32.52	7/25/2017	328626	AT&T	CCL#7-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457680	\$32.52	7/25/2017	328626	AT&T	MASTER CRT II-TELEPHONE	
0100457680	\$32.52	7/25/2017	328626	AT&T	206TH DC-TELEPHONE	
0100457680	\$32.98	7/25/2017	328626	AT&T	275TH DC-TELEPHONE	
0100457680	\$37.94	7/25/2017	328626	AT&T	398TH DC-TELEPHONE	
0100457680	\$37.94	7/25/2017	328626	AT&T	CCL#8-TELEPHONE	
0100457680	\$37.94	7/25/2017	328626	AT&T	332ND DC-TELEPHONE	
0100457680	\$37.94	7/25/2017	328626	AT&T	VETERANS SRV-TELEPHONE	
0100457680	\$37.94	7/25/2017	328626	AT&T	CCL#4-TELEPHONE	
0100457680	\$37.94	7/25/2017	328626	AT&T	CCL#1-TELEPHONE	
0100457680	\$37.94	7/25/2017	328626	AT&T	93RD DC-TELEPHONE	
0100457680	\$37.94	7/25/2017	328626	AT&T	CCL#6-TELEPHONE	
0100457680	\$38.40	7/25/2017	328626	AT&T	92ND DC-TELEPHONE	
0100457680	\$43.36	7/25/2017	328626	AT&T	370TH DC-TELEPHONE	
0100457680	\$43.36	7/25/2017	328626	AT&T	PROBATE CRT-TELEPHONE	
0100457680	\$43.36	7/25/2017	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100457680	\$43.36	7/25/2017	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100457680	\$43.36	7/25/2017	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100457680	\$48.78	7/25/2017	328626	AT&T	430TH DC-TELEPHONE	
0100457680	\$48.78	7/25/2017	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100457680	\$48.78	7/25/2017	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100457680	\$54.20	7/25/2017	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100457680	\$54.20	7/25/2017	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100457680	\$54.20	7/25/2017	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100457680	\$54.66	7/25/2017	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100457680	\$59.62	7/25/2017	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100457680	\$64.89	7/25/2017	328626	AT&T	449TH DC-TELEPHONE	
0100457680	\$65.04	7/25/2017	328626	AT&T	SAFETY-TELEPHONE	
0100457680	\$70.46	7/25/2017	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100457680	\$70.46	7/25/2017	328626	AT&T	TX DPS-TELEPHONE	
0100457680	\$70.93	7/25/2017	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100457680	\$71.38	7/25/2017	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100457680	\$75.88	7/25/2017	328626	AT&T	CONST PCT3-TELEPHONE	
0100457680	\$86.72	7/25/2017	328626	AT&T	CONST PCT2-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457680	\$86.72	7/25/2017	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100457680	\$92.14	7/25/2017	328626	AT&T	CONST PCT4-TELEPHONE	
0100457680	\$92.14	7/25/2017	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100457680	\$97.56	7/25/2017	328626	AT&T	CONST PCT1-TELEPHONE	
0100457680	\$98.26	7/25/2017	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100457680	\$102.98	7/25/2017	328626	AT&T	CO TREASURER-TELEPHONE	
0100457680	\$102.98	7/25/2017	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100457680	\$108.40	7/25/2017	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100457680	\$124.66	7/25/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100457680	\$140.92	7/25/2017	328626	AT&T	CO JUDGE-TELEPHONE	
0100457680	\$147.27	7/25/2017	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100457680	\$151.76	7/25/2017	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100457680	\$151.76	7/25/2017	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100457680	\$162.60	7/25/2017	328626	AT&T	GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100457680	\$184.74	7/25/2017	328626	AT&T	PURCHASING-TELEPHONE	
0100457680	\$211.38	7/25/2017	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100457680	\$220.48	7/25/2017	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100457680	\$237.30	7/25/2017	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100457680	\$320.25	7/25/2017	328626	AT&T	CO AUDITOR-TELEPHONE	
0100457680	\$349.32	7/25/2017	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100457680	\$418.72	7/25/2017	328626	AT&T	JAIL-TELEPHONE	
0100457680	\$422.76	7/25/2017	328626	AT&T	DIST CLERK-TELEPHONE	
0100457680	\$480.39	7/25/2017	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100457680	\$484.43	7/25/2017	328626	AT&T	CO CLERK-TELEPHONE	
0100457680	\$712.25	7/25/2017	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100457680	\$732.10	7/25/2017	328626	AT&T	HEALTH ADM-TELEPHONE	
0100457680	\$866.00	7/25/2017	328626	AT&T	TAX OFF-TELEPHONE	
0100457680	\$956.03	7/25/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100457680	\$1,001.58	7/25/2017	328626	AT&T	CRIM DA-TELEPHONE	
0100457680	\$1,295.84	7/25/2017	328626	AT&T	ADULT PROB-TELEPHONE	
0100457681	\$14.89	7/25/2017	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100457681	\$16.68	7/25/2017	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100457681	\$20.28	7/25/2017	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457681	\$24.36	7/25/2017	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100457681	\$36.84	7/25/2017	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100457681	\$91.22	7/25/2017	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100457682	\$177.60	7/25/2017	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV	
0100457683	\$32,241.00	7/25/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100457684	\$54.14	7/25/2017	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100457684	\$100.27	7/25/2017	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100457685	\$300.00	7/25/2017	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100457686	\$114.36	7/25/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100457686	\$161.84	7/25/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100457687	(\$75.38)	7/25/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100457687	\$110.58	7/25/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100457687	\$828.00	7/25/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100457688	\$10,601.26	7/25/2017	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0100457689	\$590.00	7/25/2017	5401	CARSON MAP CO., INC.	HEALTH CLINICS-REFERENCE MATERIALS	
0100457690	\$23.90	7/25/2017	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100457691	\$3,000.00	7/25/2017	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100457692	\$65.10	7/25/2017	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100457692	\$157.62	7/25/2017	153915	CDW GOVERNMENT INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100457692	\$370.47	7/25/2017	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100457692	\$732.61	7/25/2017	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-FURN & EQUIP CNTRLD	
0100457692	\$1,249.91	7/25/2017	153915	CDW GOVERNMENT INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100457692	\$1,389.20	7/25/2017	153915	CDW GOVERNMENT INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100457692	\$1,612.65	7/25/2017	153915	CDW GOVERNMENT INC.	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100457693	\$3,939.05	7/25/2017	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100457694	\$16,740.00	7/25/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100457695	\$2,098.00	7/25/2017	356735	CELLEBRITE USA CORP	CRIM DA-COURT COSTS & INVESTIGATION	
0100457696	\$23,200.00	7/25/2017	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100457697	\$16,525.00	7/25/2017	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100457698	\$23,625.00	7/25/2017	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100457699	\$1,402.75	7/25/2017	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100457700	\$21.46	7/25/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100457700	\$145.73	7/25/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457701	\$21.46	7/25/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100457701	\$206.45	7/25/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100457702	\$26.74	7/25/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100457702	\$60.72	7/25/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100457703	\$291.46	7/25/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100457703	\$14,854.60	7/25/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100457704	\$1,182.60	7/25/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100457705	\$244.11	7/25/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100457706	\$98.90	7/25/2017	6734	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100457706	\$144.13	7/25/2017	6734	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100457707	\$900.00	7/25/2017	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100457708	\$48.13	7/25/2017	342653	CONTRERAS, RICARDO	BAIL BOND BOARD-GENERAL SUPPLIES	
0100457709	\$390.00	7/25/2017	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100457710	\$18.29	7/25/2017	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100457711	\$453.32	7/25/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457712	\$5,440.00	7/25/2017	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-MACHINERY & EQUIPMENT	
0100457713	\$968.95	7/25/2017	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100457714	\$532.50	7/25/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100457714	\$975.42	7/25/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100457715	\$4,470.80	7/25/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100457716	\$38.50	7/25/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 CRC-GENERAL SUPPLIES	
0100457716	\$208.55	7/25/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100457717	\$100.00	7/25/2017	435961	WRIGHT, RAY A.	HEALTH ADM-LICENSES & PERMITS	
0100457717	\$500.00	7/25/2017	435961	WRIGHT, RAY A.	HEALTH ADM-TECHNICAL SRV	
0100457718	\$4.25	7/25/2017	228389	DIRECTV	CONST PCT2-GENERAL SUPPLIES	
0100457718	\$58.99	7/25/2017	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100457719	\$67.24	7/25/2017	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100457720	\$1,000.00	7/25/2017	226335	DRISCOLL CHILDRENS HOSPITAL	SHERIFF-HOSPITAL SRV	
0100457721	\$550.00	7/25/2017	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100457722	\$456.90	7/25/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100457723	\$4,719.96	7/25/2017	11827	FARMER BROS. CO.	JAIL-FOOD	
0100457724	\$53.20	7/25/2017	11908	FEDEX	CO TREASURER-POSTAGE	
0100457725	\$18.20	7/25/2017	11908	FEDEX	PURCHASING-POSTAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457726	\$5.12	7/25/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100457727	\$31.00	7/25/2017	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100457728	\$145.60	7/25/2017	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100457729	\$45.11	7/25/2017	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100457729	\$158.68	7/25/2017	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100457730	\$262.20	7/25/2017	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100457731	\$19.26	7/25/2017	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100457732	\$263.11	7/25/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	V
0100457733	\$24.78	7/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100457733	\$182.00	7/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN RESOURCES-GENERAL SUPPLIES	
0100457733	\$439.60	7/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100457733	\$897.66	7/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100457733	\$1,483.80	7/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-FURN & EQUIP CNTRLD	
0100457734	\$1,821.48	7/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100457735	\$37.80	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-GENERAL SUPPLIES	
0100457735	\$50.04	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100457735	\$66.60	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100457735	\$110.40	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100457735	\$113.68	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100457735	\$127.84	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100457735	\$133.90	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100457735	\$135.20	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100457735	\$138.05	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100457735	\$148.37	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100457735	\$156.20	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100457735	\$181.74	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100457735	\$188.40	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-REPAIR & MAINT SRV	
0100457735	\$212.72	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100457735	\$223.60	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100457735	\$242.74	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100457735	\$338.88	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100457735	\$407.16	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100457735	\$535.16	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457735	\$822.42	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-CAPITAL LEASES	
0100457736	\$8.60	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100457736	\$65.80	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100457736	\$76.82	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100457736	\$352.00	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100457736	\$1,470.24	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100457737	\$9.52	7/25/2017	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100457738	\$913.89	7/25/2017	272906	GOVCONNECTION, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100457739	\$865.00	7/25/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-OTHER SRV	
0100457740	\$119.46	7/25/2017	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100457741	\$35.80	7/25/2017	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100457741	\$251.20	7/25/2017	15261	GULF DATA PRODUCTS	JP PCT 4/PL 2-PRINTING & BINDING	
0100457741	\$279.60	7/25/2017	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100457741	\$339.00	7/25/2017	15261	GULF DATA PRODUCTS	PURCHASING-PRINTING & BINDING	
0100457742	\$30.00	7/25/2017	15369	GUTHRIE'S SAFE & LOCK	ELECTIONS DEPT-GENERAL SUPPLIES	
0100457743	\$1,192.41	7/25/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100457744	\$7.00	7/25/2017	252468	HACIENDA FORD	TAX OFF-REPAIR & MAINT SRV	
0100457744	\$102.70	7/25/2017	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100457744	\$1,477.89	7/25/2017	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100457745	\$2,975.50	7/25/2017	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100457746	\$218.75	7/25/2017	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100457747	\$2,560.00	7/25/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100457747	\$8,736.00	7/25/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100457748	\$79.30	7/25/2017	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100457749	\$22.00	7/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100457750	\$7.50	7/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100457751	\$22.00	7/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100457752	\$7.50	7/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100457753	\$7.50	7/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100457754	\$7.50	7/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100457755	\$7.50	7/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100457756	\$8,636.81	7/25/2017	94366	BD HOLT CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457756	\$9,226.09	7/25/2017	94366	BD HOLT CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457757	\$490.14	7/25/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100457758	\$447.56	7/25/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100457758	\$762.06	7/25/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457759	\$162.00	7/25/2017	402257	IDZ LLC D/B/A ID ZONE	JUVENILE CI-GENERAL SUPPLIES	
0100457760	\$342.00	7/25/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100457761	\$771.67	7/25/2017	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100457762	\$1,795.50	7/25/2017	303925	IPSWITCH, INC.	SHERIFF-SOFTWARE	
0100457763	\$600.00	7/25/2017	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100457764	\$392.99	7/25/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100457765	\$14.50	7/25/2017	253324	JOHNSTONE SUPPLY-PHARR	HEALTH CLINICS-GENERAL SUPPLIES	
0100457766	\$690.00	7/25/2017	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100457766	\$1,070.00	7/25/2017	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100457767	\$142.50	7/25/2017	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100457767	\$142.50	7/25/2017	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100457768	\$167.00	7/25/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100457769	\$159.65	7/25/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100457770	\$23,859.18	7/25/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100457771	\$192.37	7/25/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100457772	\$275.00	7/25/2017	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100457773	\$46.98	7/25/2017	369063	LONGHORN BUS SALES, LTD	SHERIFF-GENERAL SUPPLIES	
0100457774	\$2,500.00	7/25/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100457775	\$232.00	7/25/2017	58114	LYNN PEAVEY CO	SHERIFF-GENERAL SUPPLIES	
0100457776	\$2,109.38	7/25/2017	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100457777	\$918.22	7/25/2017	453587	BLACKWELL, MONTE	SHERIFF-FURN & EQUIP CNTRLD	
0100457778	\$33.34	7/25/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100457779	\$527.10	7/25/2017	114154	MCM SPORTING GOODS, INC.	JP PCT 4/PL 2-CLOTHING & UNIFORMS	
0100457780	\$209.75	7/25/2017	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100457781	\$1,875.00	7/25/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100457782	\$76.81	7/25/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100457783	\$30.00	7/25/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100457783	\$36.00	7/25/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100457783	\$830.00	7/25/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-VEHICLES	
0100457784	\$93.45	7/25/2017	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457785	\$2,293.25	7/25/2017	283827	MOTOROLA SOLUTIONS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100457786	\$2.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100457786	\$2.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100457786	\$2.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100457786	\$3.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100457786	\$3.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100457786	\$3.25	7/25/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100457786	\$4.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100457786	\$5.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100457786	\$6.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100457786	\$6.50	7/25/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100457786	\$6.50	7/25/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100457786	\$6.98	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100457786	\$8.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100457786	\$9.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100457786	\$9.75	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100457786	\$13.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100457786	\$13.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100457786	\$22.75	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100457786	\$26.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100457786	\$29.25	7/25/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100457786	\$29.25	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100457786	\$29.25	7/25/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100457786	\$35.10	7/25/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100457786	\$35.75	7/25/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100457786	\$39.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100457786	\$39.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100457786	\$39.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100457786	\$45.50	7/25/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100457786	\$58.50	7/25/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100457786	\$94.25	7/25/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100457786	\$760.50	7/25/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100457787	\$1,615.84	7/25/2017	275727	NARDIS, INC.	CONST PCT4-CLOTHING & UNIFORMS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457788	\$2,500.00	7/25/2017	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100457789	\$468.10	7/25/2017	352799	NORFOXX REFRIGERATION, INC.	AUTOPSIES-REPAIR & MAINT SRV	
0100457790	\$117.43	7/25/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100457791	\$33.74	7/25/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100457792	\$37.88	7/25/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100457793	\$2,454.17	7/25/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457794	\$174.69	7/25/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457795	\$158.07	7/25/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457796	\$295.59	7/25/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457797	\$112.50	7/25/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100457798	\$15.66	7/25/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	TAX OFF-GENERAL SUPPLIES	
0100457798	\$29.02	7/25/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100457798	\$39.55	7/25/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100457799	\$391.52	7/25/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100457799	\$1,151.54	7/25/2017	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100457800	\$348.00	7/25/2017	161985	OLD REPUBLIC SURETY GROUP	CO TREASURER-INSURANCE	
0100457801	\$12,276.40	7/25/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100457802	\$30.00	7/25/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100457802	\$407.50	7/25/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100457803	\$185.65	7/25/2017	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100457804	\$51.70	7/25/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100457805	\$8,268.00	7/25/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	TAX OFF-CAPITAL LEASES	
0100457806	\$284.00	7/25/2017	28894	POSTMASTER	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100457807	\$49.00	7/25/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100457808	\$40.00	7/25/2017	140716	QUINTANILHA, ROY	JAIL-PROFESSIONAL SRV	
0100457809	\$55.00	7/25/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457810	\$4,302.85	7/25/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100457811	\$9,000.00	7/25/2017	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100457812	\$22.68	7/25/2017	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100457813	\$68.87	7/25/2017	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100457814	\$1,497.67	7/25/2017	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100457815	\$1,520.69	7/25/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100457816	\$338.61	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457817	\$69.69	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457818	\$469.85	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457819	\$2,077.09	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457820	\$2,046.83	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457821	\$122.91	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457822	\$178.24	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457823	\$62.60	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457824	\$102.94	7/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100457825	\$40.02	7/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100457826	\$25.17	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457827	\$62.86	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457828	\$112.44	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457829	\$110.17	7/25/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100457830	\$262.87	7/25/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100457831	\$262.87	7/25/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100457832	\$243.23	7/25/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100457833	\$107.25	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457834	\$80.89	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457835	\$80.25	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457836	\$78.71	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457837	\$30.91	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457838	\$277.95	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457839	\$181.46	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457840	\$131.06	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457841	\$26.96	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457842	\$132.90	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457843	\$217.38	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457844	\$149.80	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457845	\$337.77	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457846	\$392.51	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457847	\$434.95	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457848	\$5,841.90	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457849	\$85.04	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457850	\$176.09	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457851	\$790.57	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457852	\$1,520.96	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457853	\$11.07	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457854	\$691.22	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457855	\$641.42	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457856	\$1,043.51	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457857	\$15,347.50	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457858	\$2,271.18	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457859	\$11,386.80	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457860	\$11.07	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457861	\$3,631.37	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457862	\$1,226.03	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457863	\$241.51	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457864	\$1,986.09	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457865	\$155.72	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457866	\$590.14	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457867	\$335.07	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457868	\$46.11	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457869	\$335.30	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457870	\$659.71	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457871	\$1,871.02	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457872	\$729.85	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457873	\$577.72	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457874	\$209.18	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457875	\$41.83	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457876	\$1,928.28	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457877	\$987.65	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457878	\$11.07	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457879	\$329.68	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457880	\$1,026.12	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457881	\$1,047.66	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457882	\$377.22	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457883	\$26.96	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457884	\$13.50	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457885	\$80.28	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457886	\$359.64	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457887	\$200.37	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457888	\$387.67	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457889	\$115.80	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457890	\$245.67	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457891	\$230.78	7/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100457892	\$247.85	7/25/2017	393304	RICHLINE TECHNICAL SERVICES	CO CLERK-GENERAL SUPPLIES	
0100457893	\$196.31	7/25/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100457894	\$415.22	7/25/2017	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100457895	\$125.00	7/25/2017	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100457896	\$289.71	7/25/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-REPAIR & MAINT SRV	
0100457897	\$38.08	7/25/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100457897	\$107.97	7/25/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100457898	\$125.00	7/25/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100457899	\$3,618.00	7/25/2017	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100457900	\$300.00	7/25/2017	454435	SERNA, EDITH	206TH DC-COURT COSTS & INVESTIGATION	
0100457901	\$14,208.52	7/25/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100457902	\$2,267.67	7/25/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	PUBLIC AFFAIRS-SOFTWARE LICENSE RENEWAL	
0100457903	\$114.00	7/25/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100457903	\$775.00	7/25/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-VEHICLES	
0100457904	\$1.16	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0100457904	\$1.26	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF CCP59	
0100457904	\$17.51	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF INVESTIG	
0100457904	\$19.41	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100457904	\$23.94	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHRG-US TREAS	
0100457904	\$520.30	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100457904	\$2,301.38	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100457904	\$7,715.40	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100457904	\$28,177.27	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100457904	\$79,966.29	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457904	\$2,212,448.13	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100457905	\$2,567.50	7/25/2017	388416	STANARD & ASSOCIATES, INC.	SHERIFF-GENERAL SUPPLIES	
0100457906	\$56.71	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100457906	\$404.10	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100457906	\$3,425.25	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100457907	\$301.74	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100457907	\$324.50	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100457907	\$433.78	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100457907	\$1,714.35	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100457907	\$2,517.94	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100457907	\$4,571.26	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100457908	\$46.83	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-GENERAL SUPPLIES	
0100457908	\$162.75	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100457908	\$267.07	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-FOOD	
0100457908	\$384.97	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100457908	\$2,476.95	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100457908	\$11,665.96	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100457909	\$295.00	7/25/2017	211184	STENOGRAPH LLC	370TH DC-GENERAL SUPPLIES	
0100457910	\$60.99	7/25/2017	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100457911	\$85.00	7/25/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100457912	\$7.50	7/25/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	SHERIFF-GENERAL SUPPLIES	
0100457913	\$4.00	7/25/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	TAX OFF-TECHNICAL SRV	
0100457914	\$21.96	7/25/2017	309583	DEPARTMENT OF STATE HEALTH SERVICES	CO CLERK-TECHNICAL SRV	
0100457914	\$60.39	7/25/2017	309583	DEPARTMENT OF STATE HEALTH SERVICES	GEN FD-DUE TO ST-DSHS/COUNTY CLERK	
0100457915	\$6,666.66	7/25/2017	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100457916	\$248.00	7/25/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100457916	\$322.00	7/25/2017	369039	TEXAS LAND RECLAMATION LLC	SHERIFF- DISPOSAL	
0100457916	\$2,555.00	7/25/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100457916	\$3,230.00	7/25/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100457917	\$297.50	7/25/2017	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100457918	\$90.00	7/25/2017	203513	TEXAS TOPS	FACILITIES MGMT-GENERAL SUPPLIES	
0100457919	\$5,513.26	7/25/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100457920	\$104.20	7/25/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457921	\$76.26	7/25/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100457922	\$72.95	7/25/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457923	\$50.00	7/25/2017	214264	TRI-COUNTY COMMUNICATIONS, LTD	CONST PCT2-REPAIR & MAINT SRV	
0100457924	\$800.00	7/25/2017	397822	TRIPLE R FABRICATION & WELDING	JAIL-REPAIR & MAINT SRV	
0100457925	\$3,251.37	7/25/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100457926	\$4.29	7/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100457926	\$61.82	7/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100457926	\$96.38	7/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100457926	\$362.50	7/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100457927	\$107.99	7/25/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100457928	\$95.82	7/25/2017	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100457929	\$1,002.10	7/25/2017	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100457930	\$37.99	7/25/2017	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100457930	\$499.99	7/25/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100457931	\$227.94	7/25/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100457932	\$37.99	7/25/2017	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100457933	\$3,500.00	7/25/2017	344877	VOTEC CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100457934	\$219.70	7/25/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100457934	\$406.10	7/25/2017	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100457934	\$600.00	7/25/2017	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100457935	\$179.08	7/25/2017	40991	GRAINGER	INFO TECH DEPT-GENERAL SUPPLIES	
0100457936	\$62.31	7/25/2017	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100457936	\$231.92	7/25/2017	40991	W. W. GRAINGER INC.	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100457936	\$439.89	7/25/2017	40991	W. W. GRAINGER INC.	SHERIFF-GENERAL SUPPLIES	
0100457937	\$30.98	7/25/2017	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100457937	\$342.30	7/25/2017	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100457938	\$3,395.00	7/25/2017	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100457939	\$26,225.00	7/25/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100457940	\$55.00	7/25/2017	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100457940	\$156.10	7/25/2017	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0200422340	\$166.92	6/20/2017	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	V
0200422376	\$234.00	6/20/2017	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200422386	\$275.00	6/20/2017	287938	TGIA	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	V

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422669	\$620.00	7/4/2017	239828	APCO INTERNATIONAL	SHERIFF LEOSE-REGISTRATION FEES	
0200422670	\$620.00	7/4/2017	239828	APCO INTERNATIONAL	SHERIFF LEOSE-REGISTRATION FEES	
0200422671	\$156.00	7/4/2017	359114	GARCIA, MIGUEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200422672	\$195.00	7/4/2017	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200422673	\$475.00	7/4/2017	451800	INTERNATIONAL ASSOCIATION OF GOVERNMENT	CC REC MGMT-REGISTRATION FEES	
0200422674	\$477.16	7/4/2017	374121	MCCORMICK, PATRICK KELLEY	DA CCP59-TRAVEL OUT OF COUNTY	
0200422675	\$150.00	7/4/2017	381225	TCPA	SHERIFF LEOSE-REGISTRATION FEES	
0200422676	\$150.00	7/4/2017	381225	TCPA	SHERIFF LEOSE-REGISTRATION FEES	
0200422677	\$1,006.90	7/4/2017	350141	WALT DISNEY WORLD SWAN HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200422678	\$446,672.70	7/4/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200422679	\$8,861.82	7/4/2017	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200422680	\$9.73	7/4/2017	130036	AGUILAR, JAVIER	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200422681	\$193.89	7/4/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200422682	\$1,530.00	7/4/2017	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200422683	\$33.36	7/4/2017	328626	AT&T	SATF-TELEPHONE	
0200422684	\$1,739.98	7/4/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200422685	\$123.97	7/4/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200422686	\$400.00	7/4/2017	450251	BALAKRISHNAN, JYOSNA	SATF-OTHER PROF SRV	
0200422687	\$4,800.00	7/4/2017	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200422688	\$4,135.37	7/4/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200422689	\$7,377.30	7/4/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200422690	\$178.08	7/4/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200422691	\$406.55	7/4/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200422692	\$68.50	7/4/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200422693	\$41.73	7/4/2017	212873	CARRANZA, ALICE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200422694	\$40.13	7/4/2017	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422695	\$153.01	7/4/2017	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422696	\$901.17	7/4/2017	153915	CDW GOVERNMENT INC.	H.D. ADM-GENERAL SUPPLIES	
0200422697	\$1,394.45	7/4/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200422698	\$138.99	7/4/2017	343277	CITIBANK	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200422699	\$84.49	7/4/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200422699	\$125.67	7/4/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200422700	\$2,024.85	7/4/2017	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422701	\$206.50	7/4/2017	370827	COMPEAN, MARIO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422702	\$1,188.00	7/4/2017	427519	DALY ENTERPRISES, INC.	WIC LAC CENTER-WIRELESS DEVICES	
0200422703	\$8.00	7/4/2017	258385	DISH	WIC LAC CENTER-CABLE/SATELLITE TV	
0200422703	\$877.91	7/4/2017	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200422704	\$2,550.00	7/4/2017	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200422705	\$41.11	7/4/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200422705	\$156.00	7/4/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200422706	\$78.00	7/4/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200422706	\$91.00	7/4/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200422707	\$92.85	7/4/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200422708	\$206.50	7/4/2017	407615	FALCON, DANIEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422709	\$6.00	7/4/2017	438545	FORT BEND COUNTY TOLL ROAD AUTHORITY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422710	\$271,922.78	7/4/2017	125717	FRONTERA MATERIALS, INC	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422711	\$109.59	7/4/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200422712	\$206.50	7/4/2017	349887	GARCIA, ANGELICA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422713	\$206.50	7/4/2017	356565	GARCIA, BEATRIZ	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422714	\$206.50	7/4/2017	356549	GARZA, BIANCA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422715	\$613.01	7/4/2017	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422716	\$627.01	7/4/2017	122637	GARZA, RICHARD	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422717	\$1,283.64	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-VAP-FURNITURE & FIXTURES	
0200422717	\$2,946.72	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-VAP-FURN & EQUIP CNTRLD	
0200422718	\$413.58	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422719	\$25.60	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200422719	\$176.80	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200422720	\$2,800.60	7/4/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200422720	\$2,942.50	7/4/2017	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200422721	\$4,251.55	7/4/2017	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200422722	\$17,665.15	7/4/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200422723	\$82.93	7/4/2017	393223	MARTINEZ, ROSABEL	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422724	\$75.44	7/4/2017	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422725	\$206.50	7/4/2017	294527	MARTINEZ, RUTH M.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422726	\$717.50	7/4/2017	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200422727	\$180.10	7/4/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422728	\$20,125.20	7/4/2017	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200422729	\$90.00	7/4/2017	416720	PENA, ELBIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422730	\$47.62	7/4/2017	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422731	\$70.62	7/4/2017	454370	QUINTANILLA, SAN JUANITA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422732	\$2,311.40	7/4/2017	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200422733	\$455.96	7/4/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200422734	\$245.25	7/4/2017	393304	RICHLINE TECHNICAL SERVICES	CJD-VAP-GENERAL SUPPLIES	
0200422735	\$2,259.20	7/4/2017	224278	RIO VALLEY PIPE, LLC	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422736	\$206.50	7/4/2017	153516	RODRIGUEZ, LEONEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422737	\$4,975.00	7/4/2017	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200422738	\$4.28	7/4/2017	246425	SAENZ, SUZANA RAMOS	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422739	\$1,645.50	7/4/2017	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-CLOTHING & UNIFORMS	
0200422740	\$235.00	7/4/2017	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200422740	\$470.00	7/4/2017	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC DS-REGISTRATION FEES	
0200422740	\$940.00	7/4/2017	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200422741	\$67.95	7/4/2017	311863	SANDOVAL, MONICA JASSO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422742	\$42,522.60	7/4/2017	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200422743	\$193.67	7/4/2017	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422744	\$27.58	7/4/2017	354775	SOLIS, MARIA DEL JESUS	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200422745	\$1,600.20	7/4/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200422746	\$6,187.50	7/4/2017	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200422747	\$1,200.00	7/4/2017	278246	STANBIO LABORATORY	WIC ADM-FURN & EQUIP CNTRLD	
0200422748	\$55.89	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	
0200422749	\$1,647.05	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	DRUG CRT-GENERAL SUPPLIES	
0200422749	\$5,078.49	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	ASSESSMENT UNIT-GENERAL SUPPLIES	
0200422749	\$22,411.60	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	ASSESSMENT UNIT-FURNITURE & FIXTURES	
0200422750	\$696.21	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200422751	\$160.00	7/4/2017	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200422752	\$3.33	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200422752	\$4.44	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200422752	\$4.44	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200422752	\$5.55	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200422752	\$6.66	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422752	\$6.66	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200422752	\$6.66	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-LIFE INSURANCE	
0200422752	\$6.66	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200422752	\$922.62	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200422752	\$1,656.10	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200422752	\$1,820.64	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200422752	\$1,845.24	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-HEALTH INSURANCE	
0200422752	\$2,057.44	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200422752	\$2,082.04	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200422752	\$2,082.04	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200422752	\$2,318.84	7/4/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200422753	\$148.85	7/4/2017	453820	TP&P INC.	DRUG CRT-REFERENCE MATERIALS	
0200422754	\$2,106.41	7/4/2017	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200422755	\$33.71	7/4/2017	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422756	\$255.94	7/4/2017	423262	TPPROPERTY LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200422756	\$255.95	7/4/2017	423262	TPPROPERTY LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200422757	\$511.89	7/4/2017	423262	TPPROPERTY LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200422758	\$511.89	7/4/2017	423262	TPPROPERTY LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200422759	\$444.09	7/4/2017	423262	TPPROPERTY LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200422760	\$511.89	7/4/2017	423262	TPPROPERTY LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200422761	\$129.00	7/4/2017	260355	URESTI, OCTAVIANO III	SATF-TRAVEL OUT OF COUNTY	
0200422762	\$95.23	7/4/2017	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422763	\$79.72	7/4/2017	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200422764	\$82.93	7/4/2017	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422765	\$206.50	7/4/2017	153494	VILLANUEVA, JOAQUIN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422766	\$78.11	7/4/2017	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422767	\$44.34	7/4/2017	40991	GRAINGER	CJD-VAP-GENERAL SUPPLIES	
0200422768	\$7.02	7/4/2017	40991	GRAINGER	WIC ADM-GENERAL SUPPLIES	
0200422769	\$5,447.52	7/4/2017	40991	GRAINGER	T.B. CONTROL-GENERAL SUPPLIES	
0200422770	\$62.06	7/4/2017	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422771	\$62,690.20	7/4/2017	449121	BADIOZAMANI, ARON REZA	PCT2 RD MAINT-ARCH & ENG SRV	
0200422772	\$9,527.76	7/4/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200422773	\$4,949.55	7/4/2017	27987	PAVEMENT MARKINGS INC.	PCT2 NOLANA LP (C CHVZ-ALAMO RD)-REPAIR	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422774	\$350.00	7/4/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422775	\$142.95	7/4/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200422776	\$3,547.91	7/4/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200422777	\$22.16	7/4/2017	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200422777	\$92.31	7/4/2017	328626	AT&T	SATF-TELEPHONE	
0200422777	\$200.91	7/4/2017	328626	AT&T	PCT1 ADM-TELEPHONE	
0200422777	\$244.14	7/4/2017	328626	AT&T	PCT3 ADM-TELEPHONE	
0200422777	\$299.20	7/4/2017	328626	AT&T	PCT2 ADM-TELEPHONE	
0200422777	\$415.39	7/4/2017	328626	AT&T	PCT4 ADM-TELEPHONE	
0200422777	\$906.81	7/4/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200422778	\$48.88	7/4/2017	3654	BERT OGDEN MOTORS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422779	\$865.66	7/4/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422779	\$3,676.99	7/4/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-MACHINERY & EQUIPMENT	
0200422780	\$1,082.34	7/4/2017	43265	CAMCO WHEEL & AXLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422781	\$217.43	7/4/2017	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200422782	\$19,563.70	7/4/2017	450448	CAP FLEET UPFITTERS, LLC	PCT2 RD MAINT-VEHICLES	
0200422783	\$277.73	7/4/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200422784	\$797.16	7/4/2017	348538	CLARK EQUIPMENT D/B/A BOBCAT COMPAN	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422785	\$417.95	7/4/2017	6955	COLE INFORMATION	LAW LIBRARY-REFERENCE MATERIALS	
0200422786	\$27,260.00	7/4/2017	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200422787	\$660.82	7/4/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422788	\$0.20	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200422788	\$0.33	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200422788	\$0.41	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200422788	\$0.47	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200422788	\$0.66	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200422788	\$6,236.85	7/4/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200422789	\$161.23	7/4/2017	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200422790	\$89.51	7/4/2017	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200422791	\$63.59	7/4/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200422792	\$124.60	7/4/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200422793	\$1,850.00	7/4/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422794	\$40.00	7/4/2017	342157	FLORES, SORAIDA ISABEL	WIC PRG-ACCOUNTS PAYABLE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422795	\$3,387.19	7/4/2017	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422796	\$3,732.20	7/4/2017	77402	G.T. DISTRIBUTORS, INC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200422797	\$116.02	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TJJD-A-MENTAL CBMH-PRINTING & BINDING	
0200422797	\$672.03	7/4/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200422798	\$32.00	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200422798	\$77.10	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200422798	\$94.55	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200422798	\$151.99	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200422798	\$163.18	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200422798	\$233.00	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-GENERAL SUPPLIES	
0200422798	\$391.86	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200422799	\$1,091.56	7/4/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422800	\$7.50	7/4/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422801	\$38.08	7/4/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422802	\$404.66	7/4/2017	309125	J & M HYDRAULICS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422803	\$47.39	7/4/2017	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200422804	\$15,490.00	7/4/2017	288772	GALLS, LLC	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200422805	\$135.30	7/4/2017	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-BOTTLED GAS	
0200422806	\$112.13	7/4/2017	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422807	\$486.16	7/4/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422808	\$79.99	7/4/2017	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200422808	\$890.90	7/4/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200422809	\$2.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200422809	\$3.25	7/4/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200422809	\$5.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200422809	\$84.50	7/4/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200422809	\$90.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200422810	\$2,264.85	7/4/2017	275727	NARDIS, INC.	CONST PCT4 CCP59-CLOTHING & UNIFORMS	
0200422811	\$1,040.41	7/4/2017	3166	NEUHAUS & COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422812	\$106.00	7/4/2017	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200422813	\$32.87	7/4/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422814	\$491.84	7/4/2017	423386	NCH CORPORATION	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200422815	\$775.00	7/4/2017	453099	DIAZ, EMMY	PCT2 ADM-PRINTING & BINDING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422816	\$29.15	7/4/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200422817	\$17.50	7/4/2017	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200422818	\$55.00	7/4/2017	43192	R.E. FRIEDRICHS CO	PCT1 ADM-GENERAL SUPPLIES	
0200422819	\$11.30	7/4/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200422820	\$388.44	7/4/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422821	\$45.83	7/4/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT2 RD MAINT-DISPOSAL	
0200422822	\$15.00	7/4/2017	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200422822	\$40.00	7/4/2017	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200422823	\$1,475.24	7/4/2017	433098	MIGUEL MIRELES JR	PCT2 ADM-GENERAL SUPPLIES	
0200422824	\$1,000.00	7/4/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200422825	\$3,000.00	7/4/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200422826	\$375.13	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200422826	\$869.68	7/4/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422827	\$73.85	7/4/2017	247723	TEXMAPS	PCT1 RD MAINT-REFERENCE MATERIALS	
0200422828	\$638.00	7/4/2017	15466	THE H. W. WILSON COMPANY	LAW LIBRARY-REFERENCE MATERIALS	
0200422829	\$749.70	7/4/2017	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200422830	\$286.92	7/4/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422831	\$5.00	7/4/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200422831	\$13.00	7/4/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200422831	\$23.50	7/4/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200422831	\$163.91	7/4/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200422832	\$6,837.48	7/4/2017	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422833	\$1,178.41	7/4/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422834	\$102.82	7/4/2017	40991	GRAINGER	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422834	\$333.80	7/4/2017	40991	GRAINGER	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200422835	\$10,870.95	7/11/2017	428140	CERDA, JULIO	PCT4-SUNFLOWER RD(107-M17)-ROADS	
0200422836	\$13,922.50	7/11/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200422837	\$16,021.66	7/11/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200422838	\$1,324.00	7/11/2017	343277	CITIBANK	SHERIFF LEOSE-REGISTRATION FEES	
0200422839	\$108.00	7/11/2017	378593	GARCES, LAURA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422840	\$275.00	7/11/2017	364037	GARCIA, RICARDO R.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422841	\$108.00	7/11/2017	413780	HERNANDEZ, CESAR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422842	\$595.00	7/11/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	SHRF INVESTIG HB65-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422843	\$595.00	7/11/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	PCT4 ADM-REGISTRATION FEES	
0200422844	\$66.46	7/11/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200422844	\$114.57	7/11/2017	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200422845	\$143.97	7/11/2017	284858	BARNES & NOBLE INC	FEDERAL RSAT-REFERENCE MATERIALS	
0200422846	\$25.00	7/11/2017	292885	BRIONES, AQUILINA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200422847	\$130.50	7/11/2017	221961	CANTU, SANDRA MARMOLEJO	H.D. ADM-LICENSES & PERMITS	
0200422848	\$171.74	7/11/2017	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422849	\$565.40	7/11/2017	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200422850	\$130.50	7/11/2017	400777	CHAVARRIA, CYNTHIA	H.D. ADM-LICENSES & PERMITS	
0200422851	\$114.05	7/11/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200422852	\$60.71	7/11/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200422852	\$202.40	7/11/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200422853	\$80.75	7/11/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200422854	\$85.61	7/11/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200422854	\$125.67	7/11/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200422855	\$9,257.84	7/11/2017	86525	DELTA SPECIALTIES SUPPLY	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422856	\$198.47	7/11/2017	11908	FEDEX	WIC ADM-POSTAGE	
0200422857	\$99.00	7/11/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200422858	\$9,335.37	7/11/2017	125717	FRONTERA MATERIALS, INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422859	\$752.97	7/11/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200422860	\$523.10	7/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422861	\$2,973.75	7/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CPS/HAZARDS-PRINTING & BINDING	
0200422862	\$3,102.70	7/11/2017	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200422862	\$7,825.00	7/11/2017	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200422863	\$395.00	7/11/2017	454591	GED TESTING LLC	FEDERAL RSAT-REGISTRATION FEES	
0200422864	\$1,800.00	7/11/2017	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200422865	\$301.43	7/11/2017	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200422866	\$23,593.87	7/11/2017	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200422867	\$13,316.22	7/11/2017	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200422868	\$115.19	7/11/2017	253324	JOHNSTONE SUPPLY	H.D. ADM-GENERAL SUPPLIES	
0200422869	\$2,879.96	7/11/2017	333832	K-LOG INC	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200422870	\$803.33	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200422871	\$38.90	7/11/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422871	\$81.47	7/11/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200422872	\$61.66	7/11/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200422873	\$132.04	7/11/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422874	\$30.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200422874	\$224.25	7/11/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200422875	\$750.00	7/11/2017	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200422876	\$520.11	7/11/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200422877	\$119.51	7/11/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200422878	\$464.42	7/11/2017	351164	OLIVARES, HECTOR D.	DRUG CRT-TRAVEL OUT OF COUNTY	
0200422879	\$78.00	7/11/2017	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200422880	\$2,444.00	7/11/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200422881	\$160.98	7/11/2017	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422882	\$331.24	7/11/2017	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200422882	\$2,173.07	7/11/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200422883	\$303.47	7/11/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200422884	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	V
0200422885	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422886	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422887	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422888	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422889	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422890	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422891	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422892	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422893	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422894	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422895	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422896	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422897	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422898	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422899	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422900	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422901	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422902	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422903	\$25.00	7/11/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200422904	\$35.31	7/11/2017	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422905	\$4,927.60	7/11/2017	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200422906	\$28.64	7/11/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200422906	\$101.63	7/11/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200422907	\$1,708.93	7/11/2017	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200422908	\$1,754.70	7/11/2017	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200422909	\$795.07	7/11/2017	319449	STAPLES BUSINESS ADVANTAGE	PHHS-GENERAL SUPPLIES	
0200422910	\$85.00	7/11/2017	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200422911	\$131.65	7/11/2017	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422912	\$6,950.00	7/11/2017	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200422913	\$336.74	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200422913	\$971.03	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200422914	\$391.55	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	V
0200422914	\$969.53	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	V
0200422915	\$757.21	7/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200422916	\$123.69	7/11/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200422917	\$120.77	7/11/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200422918	\$99.94	7/11/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200422919	\$37.61	7/11/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422920	\$66.49	7/11/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422920	\$346.82	7/11/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422921	\$1,184.34	7/11/2017	384976	AGUAWORKS PIPE & SUPPLY, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422922	\$160.50	7/11/2017	403709	AL3 ENTERPRISES, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422923	\$20.60	7/11/2017	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422924	\$761.92	7/11/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422925	\$184.54	7/11/2017	76422	WOLTERS KLUWER LEGAL & REGULATORY U.S.	LAW LIBRARY-REFERENCE MATERIALS	
0200422926	\$358.08	7/11/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422927	\$1,438.00	7/11/2017	365432	BOGLE, RICK & ANNETTE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422928	\$50.96	7/11/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422929	\$1,296.20	7/11/2017	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200422930	\$3.03	7/11/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422930	\$50.00	7/11/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200422930	\$72.50	7/11/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200422930	\$106.16	7/11/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200422930	\$226.23	7/11/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200422931	\$3,231.00	7/11/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422932	\$98.54	7/11/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200422933	\$41.05	7/11/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200422933	\$317.38	7/11/2017	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200422934	\$59.22	7/11/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200422935	\$47.84	7/11/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200422936	\$40.80	7/11/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200422937	\$309.00	7/11/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422938	\$163.92	7/11/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422939	\$90.00	7/11/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422940	\$1,350.00	7/11/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422941	\$7,692.37	7/11/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422942	\$204.00	7/11/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422943	\$25.00	7/11/2017	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200422944	\$602.80	7/11/2017	169242	GCR TIRE CENTERS	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422945	\$143.84	7/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200422946	\$1,295.50	7/11/2017	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422947	\$46.19	7/11/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422948	\$396.00	7/11/2017	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422948	\$508.69	7/11/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422949	\$164.22	7/11/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-GENERAL SUPPLIES	
0200422950	\$910.00	7/11/2017	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422951	\$62.85	7/11/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200422952	\$667.69	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200422953	\$687.53	7/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200422954	\$110.70	7/11/2017	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200422954	\$138.64	7/11/2017	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-BOTTLED GAS	
0200422955	\$723.57	7/11/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422956	\$9.23	7/11/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422956	\$152.33	7/11/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422957	\$595.00	7/11/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200422958	\$3.25	7/11/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200422958	\$3.25	7/11/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200422958	\$4.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200422958	\$6.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200422958	\$13.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200422958	\$165.75	7/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200422959	\$646.22	7/11/2017	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422960	\$131.00	7/11/2017	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200422961	\$230.34	7/11/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200422962	\$1,010.00	7/11/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422963	\$22.40	7/11/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200422964	\$7.00	7/11/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422965	\$315.68	7/11/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422966	\$843.20	7/11/2017	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422967	\$897.78	7/11/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422968	\$25.00	7/11/2017	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200422968	\$30.00	7/11/2017	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200422969	\$107.40	7/11/2017	34274	SHERWIN WILLIAMS COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422970	\$3,608.00	7/11/2017	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422971	\$90.16	7/11/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200422972	\$2,000.00	7/11/2017	160318	TEXAS WORKFORCE COMMISSION	DA CCP59-COMPUTER SRV	
0200422973	\$9.48	7/11/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200422973	\$25.63	7/11/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200422974	\$505.50	7/11/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422975	\$598.52	7/11/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422976	\$473.22	7/11/2017	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200422977	\$71.84	7/11/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200422978	\$909.62	7/11/2017	40991	GRAINGER	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422979	\$74.95	7/11/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200422980	\$7,548.00	7/11/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200422981	\$446.54	7/18/2017	343277	CITIBANK	CC REC MGMT-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200422982	\$128.00	7/18/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT1 ADM-REGISTRATION FEES	
0200422983	\$128.00	7/18/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT1 ADM-REGISTRATION FEES	
0200422984	\$128.00	7/18/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT1 ADM-REGISTRATION FEES	
0200422985	\$128.00	7/18/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT1 ADM-REGISTRATION FEES	
0200422986	\$168.00	7/18/2017	454729	MUNIZ, DAVID O.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422987	\$234.00	7/18/2017	377791	PEDRAZA, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422988	\$168.00	7/18/2017	290017	PEREZ, FEDERICO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422989	\$234.00	7/18/2017	375829	ROBLEDO, MOISES	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422990	\$41.73	7/18/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200422990	\$234.33	7/18/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200422991	\$17.12	7/18/2017	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200422992	\$2,024.00	7/18/2017	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200422993	\$415.00	7/18/2017	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200422993	\$830.00	7/18/2017	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	TJJD-A-BASIC CI-REGISTRATION FEES	
0200422994	\$120.00	7/18/2017	381462	AREVALO, ROGELIO	WIC ADM-PRINTING & BINDING	
0200422995	\$319.18	7/18/2017	444936	BALL, JOHNATHAN	CJD-BPU-TRAVEL OUT OF COUNTY	
0200422996	\$138.00	7/18/2017	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200422997	\$382.35	7/18/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200422998	\$354.71	7/18/2017	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200422999	\$232.28	7/18/2017	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200423000	\$130.00	7/18/2017	445665	CARITHERS, JENNIFER	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE	
0200423001	\$1,021.74	7/18/2017	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-FURN & EQUIP CNTRLD	
0200423002	\$170.02	7/18/2017	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200423003	\$83.01	7/18/2017	258385	DISH	SATF-CABLE/SATELLITE TV	
0200423004	\$98.56	7/18/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200423004	\$111.00	7/18/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200423004	\$115.00	7/18/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423005	\$143.92	7/18/2017	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423006	\$8,700.00	7/18/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200423007	\$44.00	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200423007	\$1,787.50	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200423008	\$500.00	7/18/2017	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200423009	\$3,872.50	7/18/2017	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423010	\$1,910.00	7/18/2017	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200423011	\$529.24	7/18/2017	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200423012	(\$11,846.50)	7/18/2017	330205	IOC COMPANY, LLC	PCT1-RET/PAY-00176 INDIAN HILLS EAST	
0200423012	\$4,415.60	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-WICHITA-REPAIR & MAINT SRV	
0200423012	\$7,886.90	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-KICKAPOO-REPAIR & MAINT SRV	
0200423012	\$8,179.50	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-CREEK PLACE-REPAIR & MAINT SR	
0200423012	\$10,879.40	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-SANTAWAN-REPAIR & MAINT SRV	
0200423012	\$16,039.80	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-CADDOE-REPAIR & MAINT SRV	
0200423012	\$18,729.40	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-SEMINOLE-REPAIR & MAINT SRV	
0200423012	\$20,535.20	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-CAMPACUAS-REPAIR & MAINT SRV	
0200423012	\$21,612.50	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-CHEYENNE-REPAIR & MAINT SRV	
0200423012	\$21,745.50	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-CHEROKEE-REPAIR & MAINT SRV	
0200423012	\$32,718.70	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-SHAWNEE-REPAIR & MAINT SRV	
0200423012	\$74,187.45	7/18/2017	330205	IOC COMPANY, LLC	PCT1-00176-TEJAS-REPAIR & MAINT SRV	
0200423013	\$382.53	7/18/2017	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200423014	\$1,074.92	7/18/2017	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200423015	\$896.11	7/18/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-00150-LAS NUBES-ROADS	
0200423016	\$329.35	7/18/2017	23493	MATT'S CASH & CARRY	WIC ADM-GENERAL SUPPLIES	
0200423017	\$45.41	7/18/2017	23493	MATT'S CASH & CARRY	WIC ADM-GENERAL SUPPLIES	
0200423018	\$319.18	7/18/2017	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200423019	\$5,000.00	7/18/2017	453358	MERCEDES MEDICAL	DRUG CRT-GENERAL SUPPLIES	
0200423020	\$3,040.02	7/18/2017	190454	MICHELIN NORTH AMERICA, INC.	H.D. ADM-GENERAL SUPPLIES	
0200423021	\$24.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200423021	\$249.25	7/18/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200423022	\$3.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200423023	\$218.15	7/18/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200423024	\$183.89	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200423025	\$474.97	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200423026	\$288.15	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200423027	\$2,750.00	7/18/2017	312231	OFFICE DEPOT, INC.	DRUG CRT-GENERAL SUPPLIES	
0200423028	\$35.95	7/18/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200423029	\$1,368.88	7/18/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200423030	\$968.00	7/18/2017	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423031	\$21.60	7/18/2017	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423031	\$519.64	7/18/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200423032	\$7,600.00	7/18/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200423033	\$3,995.20	7/18/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200423034	\$241.00	7/18/2017	393304	RICHLINE TECHNICAL SERVICES	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200423034	\$241.00	7/18/2017	393304	RICHLINE TECHNICAL SERVICES	IDCU/EBOLA-GENERAL SUPPLIES	
0200423034	\$722.97	7/18/2017	393304	RICHLINE TECHNICAL SERVICES	CPS/HAZARDS-GENERAL SUPPLIES	
0200423034	\$723.03	7/18/2017	393304	RICHLINE TECHNICAL SERVICES	H.D. ADM-GENERAL SUPPLIES	
0200423035	\$3,756.60	7/18/2017	393304	RICHLINE TECHNICAL SERVICES	HSGP-FURN & EQUIP CNTRLD	
0200423036	\$2,000.00	7/18/2017	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200423037	\$48.06	7/18/2017	262536	RODRIGUEZ, RICARDO JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200423038	\$25.61	7/18/2017	246425	SAENZ, SUZANA RAMOS	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423039	\$9,170.38	7/18/2017	211109	SAFEGUARD UNIVERSAL LLC	T.B. CONTROL-GENERAL SUPPLIES	
0200423040	\$4,211.50	7/18/2017	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-GENERAL SUPPLIES	
0200423041	\$2,595.00	7/18/2017	211109	SAFEGUARD UNIVERSAL LLC	CPS/EBOLA-PRINTING & BINDING	
0200423042	\$149.80	7/18/2017	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200423043	\$840.00	7/18/2017	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200423044	\$202.21	7/18/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200423044	\$2,963.80	7/18/2017	319449	STAPLES BUSINESS ADVANTAGE	2015 CHAPTER 19-GENERAL SUPPLIES	
0200423045	\$39.83	7/18/2017	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200423045	\$60.18	7/18/2017	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200423046	\$1,125.00	7/18/2017	292591	TEXAS JUVENILE DETENTION ASSOCIATION	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200423047	\$79.10	7/18/2017	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200423047	\$319.00	7/18/2017	230537	ULINE, INC.	WIC ADM-FURN & EQUIP CNTRLD	
0200423048	\$322.99	7/18/2017	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200423049	\$112.54	7/18/2017	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200423049	\$131.71	7/18/2017	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200423050	\$112.54	7/18/2017	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200423050	\$131.71	7/18/2017	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200423051	\$19.91	7/18/2017	40991	GRAINGER	WIC ADM-GENERAL SUPPLIES	
0200423052	\$62.73	7/18/2017	40991	GRAINGER	WIC ADM-GENERAL SUPPLIES	
0200423053	\$16,823.46	7/18/2017	448869	WANCO INC.	HSGP-MACHINERY & EQUIPMENT	
0200423054	\$150.00	7/18/2017	409499	WEST TEXAS AREA CHIEFS ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423055	\$279.24	7/18/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200423055	\$424.18	7/18/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423056	\$99.93	7/18/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423056	\$235.30	7/18/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423057	\$32.93	7/18/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-REFERENCE MATERIALS	
0200423058	\$197.60	7/18/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-REFERENCE MATERIALS	
0200423059	\$632.00	7/18/2017	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423060	\$4,062.15	7/18/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423061	\$885.34	7/18/2017	452505	APPLIED RESOLUTIONS GROUP	HIDTA FED SHRG-US TREAS-OTHER	
0200423062	\$2,791.70	7/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423062	\$16,619.01	7/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200423062	\$17,213.63	7/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200423062	\$24,588.60	7/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200423063	\$1,138.20	7/18/2017	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423064	\$359.97	7/18/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423065	\$11.16	7/18/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200423065	\$14.90	7/18/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423066	\$147.98	7/18/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423067	\$103.08	7/18/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200423068	\$765.30	7/18/2017	450448	CAP FLEET UPFITTERS, LLC	CW MECH SHOP-GENERAL SUPPLIES	
0200423069	\$1,378.56	7/18/2017	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200423070	\$66.07	7/18/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200423071	\$28,032.25	7/18/2017	428108	COWBOY MOTOR COMPANY LC	HIDTA FED SHRG-USDJ-VEHICLES	
0200423072	\$568.70	7/18/2017	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423073	\$2,226.86	7/18/2017	178136	DELL MARKETING L.P.	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200423074	\$331.00	7/18/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423075	\$950.00	7/18/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423076	\$136.23	7/18/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200423077	\$82.24	7/18/2017	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200423078	\$69.55	7/18/2017	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423079	\$250.64	7/18/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423079	\$5,900.02	7/18/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423080	\$703.57	7/18/2017	454672	ELEJARZA, KASSANDRA	PCT1 ADM-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423081	\$689.16	7/18/2017	453048	EPEST SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423082	\$79.06	7/18/2017	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423083	\$105.30	7/18/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200423084	\$2,700.00	7/18/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423085	\$2,344.67	7/18/2017	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423085	\$4,285.74	7/18/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423086	\$591.75	7/18/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423087	\$978.63	7/18/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423088	\$630.00	7/18/2017	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200423089	\$2,200.00	7/18/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200423090	\$1,200.00	7/18/2017	454982	GARCIA, KENDRA R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423091	\$113.90	7/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423092	\$10.58	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200423092	\$143.80	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200423092	\$242.03	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200423092	\$386.49	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200423092	\$415.05	7/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200423093	\$25.00	7/18/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423093	\$140.00	7/18/2017	15369	GUTHRIE'S SAFE & LOCK	PCT1 ADM-REPAIR & MAINT SRV	
0200423094	\$282.53	7/18/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423095	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423096	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423097	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423098	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423099	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423100	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423101	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423102	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423103	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423104	\$7.50	7/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423105	\$407.88	7/18/2017	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423105	\$585.26	7/18/2017	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423105	\$1,069.93	7/18/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423106	\$672.93	7/18/2017	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423107	\$84.84	7/18/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423108	\$41.85	7/18/2017	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200423109	\$30.00	7/18/2017	369519	GARCIA, PAULA	DA CCP59-OTHER SRV	
0200423109	\$77.25	7/18/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200423110	\$125.00	7/18/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423111	\$18.75	7/18/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200423111	\$224.39	7/18/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200423112	\$515.00	7/18/2017	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200423113	\$291.02	7/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200423114	\$1,775.16	7/18/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423115	\$436.90	7/18/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200423116	\$3.25	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423116	\$4.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200423116	\$4.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200423116	\$4.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200423116	\$13.00	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200423116	\$22.75	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200423116	\$81.25	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200423116	\$461.50	7/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200423117	\$66.15	7/18/2017	220574	MR. G PROPANE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0200423118	\$699.95	7/18/2017	390178	NETSYNC NETWORK SOLUTIONS	PCT1 ADM-GENERAL SUPPLIES	
0200423118	\$985.26	7/18/2017	390178	NETSYNC NETWORK SOLUTIONS	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200423118	\$4,081.44	7/18/2017	390178	NETSYNC NETWORK SOLUTIONS	JUSTICE CRT TECH-FURN & EQUIP CNTRLD	
0200423119	\$30.83	7/18/2017	3166	NEUHAUS & COMPANY, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423120	\$166.05	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200423121	\$124.65	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200423122	\$105.05	7/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200423123	\$105.00	7/18/2017	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423124	\$5.13	7/18/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423124	\$107.69	7/18/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200423124	\$920.07	7/18/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423125	\$2.20	7/18/2017	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423126	\$445.00	7/18/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200423127	\$22.40	7/18/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200423128	\$7.00	7/18/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423129	\$37.70	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200423130	\$807.69	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200423131	\$58.94	7/18/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200423132	\$667.83	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200423133	\$256.16	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200423134	\$245.77	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200423135	\$12.57	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200423136	\$15.05	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200423137	\$285.22	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200423138	\$11.30	7/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200423139	\$489.50	7/18/2017	393304	RICHLINE TECHNICAL SERVICES	PCT4 ADM-GENERAL SUPPLIES	
0200423140	\$153.06	7/18/2017	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423141	\$3,064.00	7/18/2017	224278	WELLS FARGO BANK, N.A.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423142	\$300.00	7/18/2017	284262	ROCIC	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200423143	\$115.00	7/18/2017	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423144	\$35.00	7/18/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 ADM-LICENSES AND PERMITS	
0200423144	\$827.56	7/18/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423145	\$253.92	7/18/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423146	\$25.00	7/18/2017	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200423147	\$1,680.00	7/18/2017	358479	SANDBAG EXPRESS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423148	\$20.07	7/18/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200423149	\$20.07	7/18/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200423150	\$60.00	7/18/2017	433098	MIGUEL MIRELES JR	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423151	\$338.70	7/18/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423152	\$623.56	7/18/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423153	\$735.16	7/18/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423153	\$942.10	7/18/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200423154	\$30.00	7/18/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200423155	\$7.50	7/18/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200423156	\$277.84	7/18/2017	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423157	\$359.39	7/18/2017	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200423158	\$103.81	7/18/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423159	\$1,468.21	7/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200423160	\$6.50	7/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200423160	\$10.00	7/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200423160	\$59.36	7/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200423160	\$168.73	7/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200423161	\$4,667.26	7/18/2017	221449	UNION PACIFIC RAILROAD COMPANY	PCT2 RD MAINT-LAND & BLDG RENT	
0200423162	\$419.25	7/18/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423163	\$363.96	7/18/2017	40363	CED - SAN ANTONIO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423164	\$215.00	7/18/2017	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423165	\$306.00	7/18/2017	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200423166	\$1,975.48	7/18/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200423167	\$1,975.48	7/18/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200423168	\$390.44	7/18/2017	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200423169	\$379.90	7/18/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200423170	\$682.00	7/18/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200423171	\$682.00	7/18/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200423172	\$203.35	7/18/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200423173	\$74.95	7/18/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200423174	\$13.10	7/18/2017	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423175	\$5,760.81	7/18/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-A/P PRIOR YEAR ACCRUALS	
0200423175	\$17,282.43	7/18/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200423176	\$162.36	7/18/2017	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200423177	(\$13,372.13)	7/25/2017	400742	2GS, LLC	PCT1-RET/PAY-01362-MILE 1 1/2W-ROADS	
0200423177	\$133,721.25	7/25/2017	400742	2GS, LLC	PCT1-01362-MILE 1½ W-ROADS	
0200423178	(\$9,094.62)	7/25/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 8 N	
0200423178	\$90,946.21	7/25/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-01362-MILE 8 N-ROADS	
0200423179	\$16,837.76	7/25/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 8 N	
0200423180	\$2,063.48	7/25/2017	125717	FRONTERA MATERIALS, INC.	PCT1-00150-LAS NUBES-ROADS	
0200423180	\$13,341.16	7/25/2017	125717	FRONTERA MATERIALS, INC.	PCT1-01362-LAS CUMBRES-ROADS	
0200423181	\$275.00	7/25/2017	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	
0200423182	\$741.60	7/25/2017	216437	ECHO TRAVEL AGENCY	DA CCP59-A/R EMPLOYEE TRAVEL ADVANCE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423183	\$35.90	7/25/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200423184	\$72.50	7/25/2017	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200423185	\$207.47	7/25/2017	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200423186	\$180.00	7/25/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200423187	\$129.67	7/25/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200423188	\$843.78	7/25/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200423189	\$86.67	7/25/2017	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200423190	\$82.68	7/25/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200423191	\$680.00	7/25/2017	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200423192	\$22.15	7/25/2017	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200423193	\$356.50	7/25/2017	153915	CDW GOVERNMENT INC.	PHHS-SOFTWARE	
0200423193	\$1,716.43	7/25/2017	153915	CDW GOVERNMENT INC.	PHHS-FURN & EQUIP CNTRLD	
0200423194	\$88.81	7/25/2017	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200423195	\$4.89	7/25/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200423195	\$101.55	7/25/2017	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200423196	\$40.48	7/25/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200423196	\$59.66	7/25/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200423197	\$36.10	7/25/2017	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200423198	\$74.17	7/25/2017	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200423198	\$78.63	7/25/2017	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200423199	\$149.53	7/25/2017	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200423200	\$7.86	7/25/2017	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200423201	\$48,766.35	7/25/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200423202	\$229.25	7/25/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	SATF-GENERAL SUPPLIES	
0200423203	\$264.47	7/25/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200423204	\$208.00	7/25/2017	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200423205	\$4,764.23	7/25/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200423206	\$60.46	7/25/2017	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200423207	\$575.42	7/25/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200423208	\$55.11	7/25/2017	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200423209	\$187.96	7/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	IMM DIV LOCAL-GENERAL SUPPLIES	
0200423210	\$264.00	7/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-VAP-GENERAL SUPPLIES	
0200423211	\$101.17	7/25/2017	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423212	\$42.36	7/25/2017	198633	GONZALEZ, NORMA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423213	\$206.50	7/25/2017	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423214	\$610.00	7/25/2017	380784	GUZMAN & ASSOCIATES	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200423215	\$254.64	7/25/2017	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200423215	\$2,020.07	7/25/2017	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200423216	\$2,333.20	7/25/2017	296627	HENRY SCHEIN, INC.	IMM DIV LOCAL-GENERAL SUPPLIES	
0200423217	\$6,673.10	7/25/2017	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200423218	\$155.25	7/25/2017	398640	HOLIDAY INN AUSTIN MIDTOWN	PHHS-TRAVEL OUT OF COUNTY	
0200423219	\$155.25	7/25/2017	398640	HOLIDAY INN AUSTIN MIDTOWN	PHHS-TRAVEL OUT OF COUNTY	
0200423220	\$38.41	7/25/2017	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200423221	\$1,587.60	7/25/2017	253324	JOHNSTONE SUPPLY	H.D. ADM-GENERAL SUPPLIES	V
0200423222	\$341.55	7/25/2017	225967	LA QUINTA INN & SUITES - MOPAC	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200423223	\$341.55	7/25/2017	225967	LA QUINTA INN & SUITES - MOPAC	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200423224	\$2,044.50	7/25/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200423225	\$56.34	7/25/2017	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200423226	\$116.63	7/25/2017	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423227	\$26.11	7/25/2017	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200423228	\$147.50	7/25/2017	433560	MIRANDA, GLORIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423229	\$488.88	7/25/2017	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200423230	\$256.80	7/25/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200423231	\$78.93	7/25/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200423232	\$217.50	7/25/2017	452491	PASLAK, CYNTHIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423233	\$42.80	7/25/2017	341398	PENA, PALMIRA R.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423234	\$37.30	7/25/2017	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423235	\$240.00	7/25/2017	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200423236	\$5,678.16	7/25/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200423237	\$5,000.00	7/25/2017	211109	SAFEGUARD UNIVERSAL LLC	RLSS/LPHS-GENERAL SUPPLIES	
0200423238	\$3,540.00	7/25/2017	211109	SAFEGUARD UNIVERSAL LLC	CPS/HAZARDS-GENERAL SUPPLIES	
0200423239	\$668.71	7/25/2017	34274	SHERWIN WILLIAMS COMPANY	WIC ADM-GENERAL SUPPLIES	
0200423240	\$46,956.00	7/25/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200423241	\$1,386.59	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-FURN & EQUIP CNTRLD	
0200423241	\$5,386.85	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200423242	\$155.19	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423243	\$16.85	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200423244	\$400.00	7/25/2017	293415	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	BASIC SUPERVISION-REGISTRATION FEES	
0200423245	\$670.58	7/25/2017	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200423246	\$650.11	7/25/2017	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200423247	\$284.58	7/25/2017	302007	TIRE CENTERS, LLC	H.D. ADM-REPAIR & MAINT SRV	
0200423248	\$32.10	7/25/2017	205605	TORRES, OLGA L.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423249	\$89.54	7/25/2017	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200423250	\$260.07	7/25/2017	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200423251	\$900.00	7/25/2017	40991	GRAINGER	ELC-FURN & EQUIP CNTRLD	
0200423252	\$24,987.90	7/25/2017	40991	GRAINGER	PHPR-GENERAL SUPPLIES	
0200423253	\$3,200.00	7/25/2017	40991	GRAINGER	IMM DIV LOCAL-FURN & EQUIP CNTRLD	
0200423254	\$8,290.67	7/25/2017	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200423255	\$16,175.04	7/25/2017	125717	FRONTERA MATERIALS, INC.	PCT2 VALLE VISTA RD PRJ-GENERAL SUPPLIES	
0200423256	\$101,057.60	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0200423257	\$1,472.02	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200423257	\$4,189.59	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200423258	\$15,817.50	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200423259	\$126.47	7/25/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423260	\$1,739.18	7/25/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423261	\$777.00	7/25/2017	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423262	\$251.88	7/25/2017	322806	ALLIED FIRE PROTECTION SA, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423263	\$679.89	7/25/2017	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423264	\$7,860.74	7/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200423264	\$9,250.10	7/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200423265	\$229.99	7/25/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200423266	\$22.14	7/25/2017	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200423266	\$92.14	7/25/2017	328626	AT&T	SATF-TELEPHONE	
0200423266	\$200.54	7/25/2017	328626	AT&T	PCT1 ADM-TELEPHONE	
0200423266	\$243.90	7/25/2017	328626	AT&T	PCT3 ADM-TELEPHONE	
0200423266	\$299.35	7/25/2017	328626	AT&T	PCT2 ADM-TELEPHONE	
0200423266	\$418.18	7/25/2017	328626	AT&T	PCT4 ADM-TELEPHONE	
0200423266	\$905.14	7/25/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200423267	\$103.97	7/25/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423268	\$245.00	7/25/2017	365432	BOGLE, RICK & ANNETTE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423268	\$803.00	7/25/2017	365432	BOGLE, RICK & ANNETTE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423269	\$319.31	7/25/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423269	\$365.30	7/25/2017	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423269	\$1,767.15	7/25/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423269	\$2,827.68	7/25/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423270	\$352.00	7/25/2017	124346	C & S SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423271	\$217.43	7/25/2017	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200423272	\$250,957.81	7/25/2017	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200423273	\$590.00	7/25/2017	5401	CARSON MAP CO., INC.	PCT4 RD MAINT-REFERENCE MATERIALS	
0200423274	\$246.75	7/25/2017	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423275	\$1,089.15	7/25/2017	404187	COPSYNC, INC.	JUSTICE CRT TECH-VEHICLES	
0200423276	\$480.42	7/25/2017	210048	CRT FLOORING CONCEPT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423277	\$308.78	7/25/2017	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423278	\$774.92	7/25/2017	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423279	\$1,296.72	7/25/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423279	\$1,537.16	7/25/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423280	\$52.70	7/25/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200423281	\$48.32	7/25/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200423282	\$62.64	7/25/2017	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423283	\$3,002.13	7/25/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423284	\$5,412.69	7/25/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423285	\$1,021.25	7/25/2017	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423286	\$368.72	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200423286	\$421.20	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200423286	\$457.67	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200423287	\$176,022.42	7/25/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200423288	\$193.52	7/25/2017	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200423288	\$2,008.42	7/25/2017	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423289	\$431.00	7/25/2017	15261	GULF DATA PRODUCTS	PCT3 ADM-PRINTING & BINDING	
0200423290	\$25.00	7/25/2017	15369	GUTHRIE'S SAFE & LOCK	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423291	\$644.98	7/25/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423291	\$819.11	7/25/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423291	\$1,476.41	7/25/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423292	\$1,500.00	7/25/2017	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 RD MAINT-OTHER	
0200423293	\$22.00	7/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423294	\$1,052.21	7/25/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423294	\$2,601.72	7/25/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423295	\$19.38	7/25/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423295	\$637.53	7/25/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423295	\$1,058.30	7/25/2017	94366	BD HOLT CO	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200423296	\$20.22	7/25/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423296	\$532.88	7/25/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-GENERAL SUPPLIES	
0200423297	\$813.98	7/25/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200423298	\$84.50	7/25/2017	21067	LEGAL DIRECTORIES PUB. CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200423299	\$698.96	7/25/2017	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200423300	\$1,849.70	7/25/2017	288772	GALLS, LLC	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200423301	\$637.50	7/25/2017	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423302	\$326.88	7/25/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200423303	\$61.00	7/25/2017	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200423304	\$159.97	7/25/2017	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423305	\$100.60	7/25/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200423306	\$79.99	7/25/2017	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200423306	\$890.90	7/25/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200423307	\$2.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200423307	\$3.25	7/25/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200423307	\$6.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200423307	\$16.25	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200423307	\$380.25	7/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200423308	\$668.04	7/25/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423309	\$427.00	7/25/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT4 ADM-INSURANCE	
0200423310	\$131.00	7/25/2017	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200423311	\$1,309.94	7/25/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423311	\$1,319.33	7/25/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423312	\$482.50	7/25/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200423313	\$1,317.20	7/25/2017	423386	NCH CORPORATION	PCT2 RD MAINT-FURN & EQUIP CNTRLD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423314	\$29.15	7/25/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200423315	\$17.50	7/25/2017	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200423316	\$71.75	7/25/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200423316	\$972.28	7/25/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200423317	\$874.49	7/25/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200423318	\$39.33	7/25/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200423319	\$33.37	7/25/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200423320	\$19.59	7/25/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200423321	\$187.50	7/25/2017	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200423322	\$30.98	7/25/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200423323	\$23.33	7/25/2017	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423323	\$113.54	7/25/2017	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200423324	\$698.00	7/25/2017	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423325	\$40.00	7/25/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423325	\$215.89	7/25/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423325	\$611.66	7/25/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423325	\$2,105.24	7/25/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423326	\$5,357.00	7/25/2017	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423327	\$10.00	7/25/2017	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200423327	\$15.00	7/25/2017	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200423328	\$4,253.02	7/25/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423329	\$4,328.02	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200423329	\$21,652.50	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 7	
0200423329	\$21,663.88	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200423329	\$24,115.58	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0200423329	\$94,170.00	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV PROB	
0200423330	\$17.84	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200423330	\$39.15	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-FOOD	
0200423331	\$335.16	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200423332	\$49.99	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200423333	\$866.74	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200423334	\$45.30	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200423335	\$1,841.86	7/25/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200423336	\$1,818.00	7/25/2017	203513	TEXAS TOPS	PCT4 RD MAINT-VEHICLES	
0200423337	\$790.00	7/25/2017	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200423338	\$277.84	7/25/2017	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200423338	\$749.70	7/25/2017	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200423339	\$674.95	7/25/2017	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200423340	\$5.00	7/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200423340	\$79.56	7/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200423341	\$473.22	7/25/2017	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200423342	\$946.94	7/25/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200423343	\$131.16	7/25/2017	40991	GRAINGER	PCT3 RD MAINT-GENERAL SUPPLIES	
0400017705	\$912.57	7/4/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT2 S MCCOLL RD-LAND	
0400017706	\$873.67	7/4/2017	449121	BADIOZZAMANI, ARON REZA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017707	\$399.49	7/4/2017	449121	BADIOZZAMANI, ARON REZA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017708	(\$106.00)	7/4/2017	404330	JCON CONTRUCTION LLC	PCT4 EMERGENCY SRV LINN-SM-BUILDINGS	
0400017708	\$66,300.51	7/4/2017	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM	
0400017709	(\$24,325.32)	7/4/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400017709	\$486,506.42	7/4/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017710	\$18,484.80	7/4/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-AID	
0400017710	\$28,500.00	7/4/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-ROAD	
0400017710	\$30,035.20	7/4/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-LAND	
0400017711	\$32,400.00	7/4/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400017712	\$77,852.75	7/4/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400017713	\$10,500.06	7/4/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017714	\$4,320.00	7/4/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2010AB-PCT3 LA HOMA(SH495-FM1924)-AID	
0400017715	\$4,855.99	7/4/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017715	\$19,423.97	7/4/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017716	\$3,640.67	7/4/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017716	\$14,562.69	7/4/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017717	\$4,805.59	7/4/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017717	\$19,222.37	7/4/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017718	\$1,250.00	7/4/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT2 S MCCOLL RD-LAND	
0400017719	\$31,478.30	7/4/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-RET/PAY-MILE 14 1/2 (M4 TO M6)	
0400017720	\$12,318.00	7/11/2017	421871	CEMEX, INC.	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400017721	\$76,142.84	7/11/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-NEW COURTHOUSE-LAND	
0400017722	\$9,450.00	7/11/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)	
0400017723	\$7,400.90	7/11/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2009BC-PCT4 FM1925 (KENYON-FM907)-AID	
0400017724	\$2,700.00	7/11/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017725	\$498.15	7/11/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017725	\$28,804.98	7/11/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017726	\$132.90	7/11/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017726	\$7,684.86	7/11/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017727	(\$3,929.34)	7/11/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-PCT2CTY OF MCLN-YUMA AVE	
0400017727	\$78,586.80	7/11/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017728	\$549.09	7/11/2017	152005	TEXAS DEPARTMENT OF TRANSPORTATION	TXDOT-PCT1 FM907 (NOLANA-IH 2)-AID	
0400017729	\$22,630.38	7/18/2017	272442	AMERICAN ELECTRIC POWER	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400017729	\$90,521.54	7/18/2017	272442	AMERICAN ELECTRIC POWER	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400017730	\$475.20	7/18/2017	421871	CEMEX, INC.	CO2016-PCT1 MILANO RD(US83-MILE6N)-AID	
0400017730	\$1,504.80	7/18/2017	421871	CEMEX, INC.	CO2016-PCT1 MILANO RD(US83-MILE6N)-RD	
0400017731	\$534.00	7/18/2017	421871	CEMEX, INC.	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	
0400017732	\$639.79	7/18/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017733	\$800.00	7/18/2017	334146	GARZA, MELBA ILEANA	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017734	\$3,920.00	7/18/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017734	\$15,680.00	7/18/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017735	\$800.00	7/18/2017	354325	HOLUBAR, SHANNON BARNET	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017736	\$4,500.00	7/18/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT2 CR653BR-LASMILPAS@FLDWY CHNL-	
0400017737	\$15.30	7/18/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017737	\$884.70	7/18/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017738	\$1,125.00	7/18/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017739	\$2,250.00	7/18/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-LAND	
0400017740	\$800.00	7/18/2017	304646	LOREDO, BILLY A.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017741	\$2,121.60	7/18/2017	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRV LINN-SM-BUILDINGS	
0400017742	\$2,256.00	7/18/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	
0400017743	\$11,205.10	7/18/2017	351105	WIRTGEN AMERICA INC.	SOA1341-PCT4-MACHINERY & EQUIPMENT	
0400017743	\$83,170.97	7/18/2017	351105	WIRTGEN AMERICA INC.	CO2016-PCT4-MACHINERY & EQUIPMENT	
0400017743	\$86,430.83	7/18/2017	351105	WIRTGEN AMERICA INC.	CO2014-PCT4-MACHINERY & EQUIPMENT	
0400017744	\$4,090.80	7/25/2017	366307	ACT PIPE & SUPPLY, INC.	LA PAMPA SUBD-DRAINAGE SYSTEMS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400017745	\$2,343.17	7/25/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	LA PAMPA SUBD-ROADS	
0400017745	\$2,680.47	7/25/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	BARBOSA LOPEZ SUBD #3-ROADS	
0400017746	\$496.59	7/25/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017747	\$1,310.50	7/25/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017748	\$6,254.76	7/25/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-SHERIFF-VEHICLES	
0400017749	\$8,013.12	7/25/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	
0400017750	(\$10,056.98)	7/25/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400017750	\$201,139.52	7/25/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017751	\$35,370.00	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400017752	\$22,800.00	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400017753	\$8,872.31	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017754	\$1,503.77	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017755	\$7,742.40	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-AID	
0400017755	\$9,500.00	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-ROAD	
0400017755	\$15,017.60	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-LAND	
0400017756	\$16,708.55	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400017756	\$25,062.82	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400017757	\$861.14	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400017757	\$4,623.84	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400017758	\$12,849.49	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 C.CHVZ(BUS83-NOLANA LP)-AID	
0400017759	\$40,616.56	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017760	\$535.04	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017761	\$13,598.45	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400017762	\$12,600.80	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017763	\$3,240.00	7/25/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400017764	\$19,330.50	7/25/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	CO2016-PCT1 GOOLIE RD(M9-MINNESOTA)-RD	
0400017765	\$8,018.25	7/25/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 GOOLIE RD(M9-MINNESOTA)-RD	
0400017766	\$11,973.00	7/25/2017	27987	PAVEMENT MARKINGS INC.	CO2016-PCT4 VALVERDE RD(SH107-M.CRSTO)-R	
0400017767	\$1,680.00	7/25/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	
0400017768	\$2,990.00	7/25/2017	176311	RIO GRANDE STEEL LTD	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	
0400017769	\$9,500.00	7/25/2017	199729	OFFICE OF THE ATTORNEY GENERAL	CO2017-ISSUANCE COSTS	
0400017770	\$862.40	7/25/2017	442747	NASSRI-WARREN GROUP ARCHITECTS, INC.	CO2014-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017771	\$19,600.00	7/25/2017	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400017771	\$74,702.95	7/25/2017	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG, 2014	
0400017771	\$227,407.60	7/25/2017	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400017772	\$250,957.81	7/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0500026018	\$131,826.89	7/4/2017	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500026019	\$5,714.21	7/7/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026020	\$1,740.00	7/7/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026021	\$420.00	7/7/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026022	\$1,157.25	7/7/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026023	\$230.00	7/7/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026024	\$4,959.00	7/7/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026025	\$1,024.80	7/7/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026026	\$363.68	7/7/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026027	\$15.03	7/7/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026028	\$6.00	7/7/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026029	\$283.03	7/7/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026030	\$3,891.14	7/7/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026031	\$89.34	7/7/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026032	\$348.16	7/7/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026033	\$35.00	7/7/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026034	\$246.30	7/7/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026035	\$195.09	7/7/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026036	\$23.00	7/7/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026037	\$82,402.33	7/11/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026037	\$881,697.00	7/11/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026038	\$32.18	7/14/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026039	\$100.00	7/14/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026040	\$10,472.55	7/18/2017	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026041	\$6,152.68	7/21/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026042	\$1,725.00	7/21/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026043	\$405.00	7/21/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026044	\$1,157.25	7/21/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026045	\$228.00	7/21/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026046	\$4,978.00	7/21/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500026047	\$970.06	7/21/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026048	\$23.00	7/21/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026049	\$363.68	7/21/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026050	\$15.03	7/21/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026051	\$6.00	7/21/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026052	\$283.03	7/21/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026053	\$89.34	7/21/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026054	\$3,971.25	7/21/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026055	\$348.16	7/21/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026056	\$35.00	7/21/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026057	\$195.09	7/21/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026058	\$246.30	7/21/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026059	\$82,473.21	7/25/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026059	\$871,714.50	7/25/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026060	\$100.00	7/31/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026061	\$32.18	7/31/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700006398	\$21.72	7/4/2017	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006398	\$43.44	7/4/2017	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006399	\$3,583.34	7/4/2017	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006400	\$156.20	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006400	\$242.74	7/4/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006401	\$2.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006401	\$13.00	7/11/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006402	\$75,236.64	7/18/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006402	\$108,611.43	7/18/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006403	\$4,021.63	7/18/2017	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006404	\$19.95	7/18/2017	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006405	\$11,875.00	7/18/2017	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006406	\$636.95	7/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006407	\$21.68	7/25/2017	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006407	\$43.36	7/25/2017	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006408	\$156.20	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006408	\$242.74	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0700006409	\$129.54	7/25/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006410	\$2.00	7/25/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006410	\$35.75	7/25/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006411	\$5,085.90	7/25/2017	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
1500031816	\$7,075.29	7/4/2017	409545	CASTILLO, LINDA	URBAN COUNTY-CONTINGENCY	
1500031817	\$5,567.25	7/4/2017	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031818	\$65.00	7/4/2017	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031819	\$2,000.00	7/4/2017	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500031820	\$50.00	7/4/2017	358614	NATIONAL COMMUNITY DEVELOPMENT ASSC	URBAN COUNTY-CONTINGENCY	
1500031821	\$7,731.75	7/4/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031822	\$2,040.00	7/11/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031823	\$378.52	7/11/2017	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500031824	\$378.52	7/11/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031825	\$694.25	7/11/2017	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500031826	\$182.44	7/11/2017	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031827	\$37,205.10	7/11/2017	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500031828	\$30,000.00	7/11/2017	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500031829	\$10.70	7/11/2017	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500031830	\$1,393.20	7/11/2017	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500031831	\$134.00	7/11/2017	217433	NATIONAL NOTARY ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031832	\$694.25	7/11/2017	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
1500031833	\$201.30	7/11/2017	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500031834	\$1,639.03	7/11/2017	372749	TREVINO, ERIC	URBAN COUNTY-CONTINGENCY	
1500031835	\$75.98	7/11/2017	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031836	\$5,276.00	7/11/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031837	\$3,187.46	7/18/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031838	\$10,609.84	7/18/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031839	\$4,582.07	7/18/2017	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031840	\$7,509.60	7/18/2017	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031841	\$144.99	7/18/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031842	\$54,455.25	7/18/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031843	\$643.25	7/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031844	\$54.57	7/18/2017	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500031845	\$64.75	7/18/2017	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031846	\$104,559.72	7/18/2017	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500031847	\$114,922.26	7/18/2017	452807	SOUTH POOLS INC.	URBAN COUNTY-CONTINGENCY	
1500031848	\$210.00	7/18/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	URBAN COUNTY-CONTINGENCY	
1500031849	\$2,799.92	7/18/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031850	\$121,769.96	7/18/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031851	\$48.88	7/18/2017	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031852	\$2,125.27	7/18/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031853	\$1,020.00	7/25/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031854	\$1,804.20	7/25/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031855	\$405.00	7/25/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031856	\$5.48	7/25/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031857	\$5.48	7/25/2017	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500031858	\$13,066.85	7/25/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031859	\$104.33	7/25/2017	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031860	\$1,403.51	7/25/2017	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031861	\$5.48	7/25/2017	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500031862	\$86,097.60	7/25/2017	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500031863	\$5.48	7/25/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031864	\$1,081.32	7/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500031865	\$5.48	7/25/2017	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500031866	\$237.00	7/25/2017	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031867	\$102,732.00	7/25/2017	433080	RDH SITE AND CONCRETE, LLC	URBAN COUNTY-CONTINGENCY	
1500031868	\$5.48	7/25/2017	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
1500031869	\$5.48	7/25/2017	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500031870	\$5.48	7/25/2017	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500031871	\$454.95	7/25/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031872	\$4,704.24	7/25/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

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\$15,110,754.11