

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100448077	\$9.00	8/3/2017	444243	SALINAS, ABIJANET	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100448267	\$25.00	8/28/2017	252328	ADVANCE PUBLISHING CO.	PUBLIC AFFAIRS-REFERENCE MATERIALS	V
0100452999	\$165.00	8/2/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	V
0100453703	\$750.00	8/1/2017	208299	ELECTRONICS & INSTRUMENTATION	HEALTH ADM-REPAIR & MAINT SRV	V
0100454091	\$757.70	8/1/2017	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES	V
0100454949	\$7.50	8/4/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100454950	\$7.50	8/4/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100455756	\$1,218.01	8/17/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	V
0100456188	\$91.88	8/17/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	V
0100456584	\$535.80	8/17/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	V
0100456695	(\$8.21)	8/2/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	V
0100457154	\$600.00	8/4/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	V
0100457732	\$263.11	8/17/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	V
0100457941	\$1,611.65	8/1/2017	356077	ALBERT STERLING AND ASSOCIATES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100457942	\$226.68	8/1/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100457943	\$359.91	8/1/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100457944	\$1,819.92	8/1/2017	15253	GULF COAST PAPER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100457945	\$3,090.90	8/1/2017	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100457946	\$995.00	8/1/2017	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100457947	\$2,000.00	8/1/2017	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100457948	\$207.15	8/1/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100457949	\$20,125.90	8/1/2017	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100457950	\$493.64	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100457951	\$100.00	8/1/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100457952	\$69.00	8/1/2017	384046	ADAME, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457953	\$554.82	8/1/2017	347272	BRAVO, JOE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100457954	\$69.00	8/1/2017	314153	CARDENAS, IRENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457955	\$19.44	8/1/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100457956	\$46.25	8/1/2017	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES	
0100457957	\$99.84	8/1/2017	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES	
0100457958	\$340.00	8/1/2017	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100457959	\$196.75	8/1/2017	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	

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0100457960	\$71.94	8/1/2017	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100457961	\$550.00	8/1/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES	
0100457962	\$550.00	8/1/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES	
0100457963	\$550.00	8/1/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES	
0100457964	\$550.00	8/1/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES	
0100457965	\$550.00	8/1/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES	
0100457966	\$550.00	8/1/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES	
0100457967	\$306.71	8/1/2017	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100457968	\$78.00	8/1/2017	455172	ESCAMILLA, OSVALDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100457969	\$78.00	8/1/2017	455180	ESCOBEDO, EDGAR ALAN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100457970	\$23.10	8/1/2017	290076	FLORES, GERARDO	SHERIFF-TRANSPORT DETAINEES	
0100457971	\$636.00	8/1/2017	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100457972	\$69.00	8/1/2017	358738	GUERRERO, ADAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457973	\$96.00	8/1/2017	455199	GUILLEN, ARACELI	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100457974	\$56.20	8/1/2017	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100457975	\$225.22	8/1/2017	233692	LOPEZ, ALEIDA S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457976	\$234.85	8/1/2017	425494	LOPEZ, BERTA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457977	\$77.35	8/1/2017	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100457978	\$70.51	8/1/2017	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100457979	\$116.00	8/1/2017	455202	MARTINEZ, CORINA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100457980	\$234.85	8/1/2017	139068	MORALES, JESUS E.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457981	\$60.95	8/1/2017	420425	TRT DEVELOPMENT COMPANY-CCM	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100457982	\$60.95	8/1/2017	420425	TRT DEVELOPMENT COMPANY-CCM	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100457983	\$60.95	8/1/2017	420425	TRT DEVELOPMENT COMPANY-CCM	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100457984	\$60.95	8/1/2017	420425	TRT DEVELOPMENT COMPANY-CCM	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100457985	\$60.95	8/1/2017	420425	TRT DEVELOPMENT COMPANY-CCM	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100457986	\$60.95	8/1/2017	420425	TRT DEVELOPMENT COMPANY-CCM	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100457987	\$60.95	8/1/2017	420425	TRT DEVELOPMENT COMPANY-CCM	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100457988	\$16.71	8/1/2017	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100457989	\$86.06	8/1/2017	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100457990	\$8.23	8/1/2017	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100457991	\$34.98	8/1/2017	312118	RAMIREZ, RICARDO	SHERIFF-TRANSPORT DETAINEES	
0100457992	\$622.40	8/1/2017	156221	SHERATON DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	

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0100457993	\$622.40	8/1/2017	156221	SHERATON DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100457994	\$622.40	8/1/2017	156221	SHERATON DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100457995	\$622.40	8/1/2017	156221	SHERATON DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100457996	\$622.40	8/1/2017	156221	SHERATON DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100457997	\$622.40	8/1/2017	156221	SHERATON DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100457998	\$186.00	8/1/2017	453218	SIFUENTES, ILDEFONSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100457999	\$220.00	8/1/2017	165158	TEXAS JAIL ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100458000	\$220.00	8/1/2017	165158	TEXAS JAIL ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100458001	\$325.00	8/1/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100458002	\$325.00	8/1/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100458003	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100458004	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100458005	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100458006	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100458007	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100458008	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100458009	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100458010	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100458011	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100458012	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100458013	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100458014	\$150.00	8/1/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100458015	\$55.54	8/1/2017	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100458016	\$28.52	8/1/2017	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	
0100458017	\$69.00	8/1/2017	412864	VILLARREAL, COREY D.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100458018	\$527.50	8/1/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458018	\$545.00	8/1/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100458019	\$990.00	8/1/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100458020	\$350.00	8/1/2017	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100458021	\$410.00	8/1/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458022	\$310.00	8/1/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458022	\$1,545.00	8/1/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100458022	\$3,257.50	8/1/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100458023	\$1,332.50	8/1/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100458024	\$750.00	8/1/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100458025	\$300.00	8/1/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100458026	\$390.00	8/1/2017	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458026	\$3,160.00	8/1/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100458027	\$300.00	8/1/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100458028	\$1,645.00	8/1/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100458029	\$807.50	8/1/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100458030	\$300.00	8/1/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458031	\$340.00	8/1/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458031	\$5,127.50	8/1/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458032	\$300.00	8/1/2017	454940	CARRANZA, EDUARDO	PUBLIC DEFENSE-LEGAL SRV	
0100458033	\$3,830.00	8/1/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100458034	\$615.00	8/1/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458034	\$800.00	8/1/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458034	\$1,207.50	8/1/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100458035	\$740.00	8/1/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100458036	\$500.00	8/1/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100458037	\$300.00	8/1/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100458038	\$532.50	8/1/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100458038	\$927.50	8/1/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458039	\$300.00	8/1/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458040	\$450.00	8/1/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100458041	\$410.00	8/1/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458041	\$1,300.00	8/1/2017	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458042	\$4,870.00	8/1/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100458043	\$300.00	8/1/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100458044	\$900.00	8/1/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458045	\$1,305.00	8/1/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100458046	\$922.50	8/1/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458047	\$400.00	8/1/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100458048	\$300.00	8/1/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100458049	\$1,740.00	8/1/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	

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0100458050	\$750.00	8/1/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100458051	\$1,430.00	8/1/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100458052	\$817.50	8/1/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100458053	\$750.00	8/1/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100458054	\$917.50	8/1/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100458055	\$320.00	8/1/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458055	\$400.00	8/1/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100458055	\$820.00	8/1/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458056	\$247.50	8/1/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458057	\$650.00	8/1/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100458058	\$687.50	8/1/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100458059	\$320.00	8/1/2017	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458059	\$550.00	8/1/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100458060	\$350.00	8/1/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100458061	\$772.50	8/1/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458062	\$872.50	8/1/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100458063	\$305.00	8/1/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458064	\$205.00	8/1/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458064	\$300.00	8/1/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458065	\$742.50	8/1/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100458066	\$300.00	8/1/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100458067	\$505.00	8/1/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100458068	\$300.00	8/1/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100458069	\$1,550.00	8/1/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100458070	\$910.00	8/1/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100458071	\$400.00	8/1/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458072	\$940.00	8/1/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458073	\$650.00	8/1/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458073	\$1,000.00	8/1/2017	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458074	\$2,035.00	8/1/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458075	\$1,400.00	8/1/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100458076	\$700.00	8/1/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	V
0100458077	\$300.00	8/1/2017	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100458078	\$790.00	8/1/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458079	\$400.00	8/1/2017	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458079	\$1,080.00	8/1/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100458080	\$300.00	8/1/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100458081	\$820.00	8/1/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458082	\$2,302.50	8/1/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100458083	\$335.00	8/1/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100458084	\$1,350.00	8/1/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100458085	\$380.00	8/1/2017	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458085	\$415.00	8/1/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458085	\$4,585.00	8/1/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100458086	\$220.00	8/1/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458086	\$1,940.00	8/1/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458087	\$350.00	8/1/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458087	\$1,285.00	8/1/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100458088	\$500.00	8/1/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100458089	\$325.00	8/1/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100458090	\$995.00	8/1/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458091	\$350.00	8/1/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100458092	\$1,222.50	8/1/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100458093	\$300.00	8/1/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100458094	\$700.00	8/1/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458095	\$1,775.00	8/1/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100458096	\$1,330.00	8/1/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100458097	\$205.00	8/1/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458098	\$2,650.00	8/1/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100458099	\$1,610.00	8/1/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	V
0100458100	\$497.50	8/1/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458101	\$300.00	8/1/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100458102	\$357.50	8/1/2017	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458102	\$900.00	8/1/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100458103	\$300.00	8/1/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100458103	\$925.00	8/1/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100458104	\$400.00	8/1/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100458105	\$13,095.00	8/1/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100458106	\$2,072.50	8/1/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100458107	\$1,450.00	8/1/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100458108	\$400.00	8/1/2017	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458108	\$2,175.00	8/1/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100458109	\$400.00	8/1/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100458110	\$650.00	8/1/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100458111	\$500.00	8/1/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458111	\$600.00	8/1/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100458112	\$472.50	8/1/2017	433969	SALINAS, DEREK I	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458113	\$1,050.00	8/1/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100458114	\$300.00	8/1/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100458114	\$580.00	8/1/2017	450260	SALINAS-CERDA, SONIA YANET	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458115	\$500.00	8/1/2017	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458116	\$550.00	8/1/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100458117	\$400.00	8/1/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100458118	\$2,075.00	8/1/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100458119	\$325.00	8/1/2017	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458119	\$3,822.50	8/1/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100458120	\$900.00	8/1/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458120	\$14,775.00	8/1/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100458121	\$675.00	8/1/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100458122	\$300.00	8/1/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100458123	\$2,735.00	8/1/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100458124	\$2,000.00	8/1/2017	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100458125	\$950.00	8/1/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458126	\$60.00	8/1/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458127	\$667.50	8/1/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458128	\$4,719.97	8/1/2017	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100458129	\$51.36	8/1/2017	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458130	\$67.88	8/1/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100458131	\$708.00	8/1/2017	297984	ADAPCO, INC.	HEALTH ADM-GENERAL SUPPLIES	

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0100458132	\$46.53	8/1/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100458132	\$51.18	8/1/2017	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100458133	\$42.72	8/1/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100458134	\$33.35	8/1/2017	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100458135	\$6,964.28	8/1/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100458136	\$2,438.40	8/1/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100458137	\$396.00	8/1/2017	403709	AL3 ENTERPRISES, LLC	449TH DC-REPAIR & MAINT SRV	
0100458138	\$183.10	8/1/2017	455350	ALANIS, DALILA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100458139	\$8.03	8/1/2017	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458140	\$59.06	8/1/2017	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458141	\$180.00	8/1/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100458141	\$1,260.00	8/1/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100458142	\$32.48	8/1/2017	1864	AMIGO IMPLEMENT CO., INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100458143	\$2,613.03	8/1/2017	454265	ANDY'S AUTO AIR & SUPPLIES	SHERIFF-REPAIR & MAINT SRV	
0100458144	\$530.08	8/1/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100458144	\$3,128.93	8/1/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100458145	\$41.82	8/1/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100458146	\$68.60	8/1/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100458147	\$69.36	8/1/2017	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100458148	\$67.00	8/1/2017	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100458149	\$7,500.00	8/1/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100458150	\$423.84	8/1/2017	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100458151	\$571.66	8/1/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100458152	\$5,192.03	8/1/2017	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100458153	\$5,704.98	8/1/2017	377066	BIGWEBAPPS, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100458154	\$7,770.00	8/1/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100458155	\$34.78	8/1/2017	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458156	\$265.25	8/1/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100458156	\$491.57	8/1/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100458157	\$778.10	8/1/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100458158	\$30.49	8/1/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100458158	\$264.50	8/1/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100458158	\$423.47	8/1/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	

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0100458159	\$2.50	8/1/2017	455474	CANTU, EDUARDO	GEN FD-A/P MISC ITEMS	
0100458160	\$45.00	8/1/2017	455342	CARDENAS, JULIO CESAR	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100458161	\$128.94	8/1/2017	443875	CARTER, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458162	\$24.95	8/1/2017	140651	CARWASH CARWASH	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100458163	\$36.92	8/1/2017	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458164	\$32.37	8/1/2017	453080	CAVAZOS, RENE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458165	\$16.18	8/1/2017	455415	CAZARES, FELIPE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100458166	\$655.84	8/1/2017	300896	CC DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100458167	\$113.70	8/1/2017	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100458167	\$227.98	8/1/2017	153915	CDW GOVERNMENT INC.	SAFETY-GENERAL SUPPLIES	
0100458167	\$646.64	8/1/2017	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100458167	\$3,193.05	8/1/2017	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MACHINERY & EQUIPMENT	
0100458168	\$63,322.72	8/1/2017	6513	CITY OF EDINBURG	DUE TO OTHR GOVT-EDNB TIRZ#4 ENTRMNT CTR	
0100458169	\$35,097.23	8/1/2017	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100458170	\$3,440.70	8/1/2017	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100458171	\$34,957.63	8/1/2017	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100458172	\$30.75	8/1/2017	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100458172	\$60.72	8/1/2017	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100458173	\$17.87	8/1/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100458174	\$21.46	8/1/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458175	\$297.47	8/1/2017	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100458176	\$26.74	8/1/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100458177	\$9,325.00	8/1/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100458178	\$253,358.30	8/1/2017	157023	CITY OF HIDALGO	GEN FD-DUE TO HIDALGO TIRZ#1	
0100458179	\$400,000.00	8/1/2017	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100458180	\$75,042.41	8/1/2017	215597	CITY OF PENITAS	GEN FD-DUE TO PENITAS TIRZ#1	
0100458181	\$141.00	8/1/2017	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100458181	\$158.54	8/1/2017	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100458182	\$285.00	8/1/2017	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES	
0100458183	\$1,395.23	8/1/2017	213861	COLLISION MASTERS, INC	CONST PCT3-REPAIR & MAINT SRV	
0100458184	\$7,498.82	8/1/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100458185	\$8,354.75	8/1/2017	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100458186	\$31.98	8/1/2017	455423	CORONADO, JOSE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	

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0100458187	\$944.28	8/1/2017	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100458188	\$8.10	8/1/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458189	\$172.00	8/1/2017	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100458190	\$100.00	8/1/2017	455490	CUEVAS, ESMEREGILDO	GEN FD-A/P MISC ITEMS	
0100458191	\$690.00	8/1/2017	362212	TAYLOR CORPORATION	JP PCT 2/PL 1-PRINTING & BINDING	
0100458192	\$40.00	8/1/2017	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100458193	\$522.20	8/1/2017	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100458193	\$876.04	8/1/2017	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100458194	\$290.00	8/1/2017	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100458195	\$73.83	8/1/2017	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458196	\$40.00	8/1/2017	455466	DE LA ROSA, ROBERTO JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100458197	\$28.89	8/1/2017	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458198	\$475.00	8/1/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-OTHER SRV	
0100458199	\$0.15	8/1/2017	455407	DIAZ, SANDRA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100458200	\$73.24	8/1/2017	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100458201	\$3,400.00	8/1/2017	447498	DRONE DYNAMICS LLC	EXECUTIVE OFFICE-PROFESSIONAL SRV	
0100458202	\$1,244.50	8/1/2017	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100458203	\$3,825.00	8/1/2017	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100458204	\$6,750.00	8/1/2017	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100458205	\$47,700.00	8/1/2017	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100458206	\$535.30	8/1/2017	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100458207	\$70.75	8/1/2017	311928	FASTENAL COMPANY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100458208	\$284.83	8/1/2017	11908	FEDEX	JAIL-POSTAGE	
0100458209	\$285.87	8/1/2017	11908	FEDEX	JAIL-POSTAGE	
0100458210	\$7.00	8/1/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100458211	\$286.00	8/1/2017	455334	FLORES, MARCO A.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100458212	\$237.88	8/1/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100458212	\$3,919.97	8/1/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100458213	\$2,379.50	8/1/2017	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100458214	\$48.15	8/1/2017	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458215	\$16.05	8/1/2017	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458216	\$113.96	8/1/2017	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458217	\$91.88	8/1/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	

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0100458218	\$141.25	8/1/2017	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458219	\$27.81	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100458219	\$97.50	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100458219	\$231.01	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100458219	\$295.83	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100458219	\$422.00	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100458219	\$457.11	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-FURN & EQUIP CNTRLD	
0100458219	\$578.90	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100458219	\$1,613.52	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100458220	\$10.50	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV	
0100458220	\$81.09	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-GENERAL SUPPLIES	
0100458220	\$88.00	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100458220	\$103.69	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES	
0100458220	\$129.00	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100458220	\$144.87	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-CAPITAL LEASES	
0100458220	\$154.60	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100458220	\$359.02	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100458220	\$495.46	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100458220	\$689.15	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100458220	\$1,600.12	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100458221	\$194.35	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100458221	\$705.50	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100458222	\$258.94	8/1/2017	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458223	\$42.80	8/1/2017	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458224	\$0.10	8/1/2017	455393	GONZALEZ, RENATA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100458225	\$2.50	8/1/2017	455482	GONZALEZ, SUZANNA	GEN FD-A/P MISC ITEMS	
0100458226	\$223.00	8/1/2017	455458	GRAJALES, JORGE GABRIEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100458227	\$22,478.56	8/1/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100458228	\$185.00	8/1/2017	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100458228	\$254.80	8/1/2017	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100458228	\$260.00	8/1/2017	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100458228	\$1,001.00	8/1/2017	15261	GULF DATA PRODUCTS	398TH DC-PRINTING & BINDING	
0100458229	\$198.65	8/1/2017	252468	HACIENDA FORD	TAX OFF-REPAIR & MAINT SRV	

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0100458229	\$205.50	8/1/2017	252468	HACIENDA FORD	PLANNING DEPT-REPAIR & MAINT SRV	
0100458229	\$209.88	8/1/2017	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100458230	\$147.36	8/1/2017	241342	HARLINGEN ANESTHESIA ASSOCIATES	JAIL-PHYSICIAN SRV	
0100458231	\$873.11	8/1/2017	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100458232	\$559.36	8/1/2017	296627	HENRY SCHEIN, INC.	SHERIFF-GENERAL SUPPLIES	
0100458233	\$9,388.80	8/1/2017	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100458234	\$880.00	8/1/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100458234	\$7,096.00	8/1/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100458235	\$15.00	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100458236	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100458237	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100458238	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100458239	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100458240	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100458241	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100458242	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100458243	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100458244	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100458245	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100458246	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100458247	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100458248	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100458249	\$224.00	8/1/2017	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100458250	\$14,000.00	8/1/2017	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100458251	\$3,900.00	8/1/2017	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV	
0100458252	\$239.85	8/1/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100458253	\$513.45	8/1/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458254	\$24.99	8/1/2017	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458255	\$1,608.00	8/1/2017	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100458256	\$46.47	8/1/2017	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	
0100458257	\$4,081.00	8/1/2017	259586	KITTLEMAN, THOMAS & GONZALES LLP	GENERAL LITIGATION-LEGAL SRV	
0100458258	\$3,791.10	8/1/2017	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100458259	\$135.00	8/1/2017	455440	LEAL, NATALIE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	

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0100458260	\$124.86	8/1/2017	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100458261	\$155.00	8/1/2017	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	
0100458262	\$864.00	8/1/2017	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100458263	\$11,300.00	8/1/2017	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100458264	\$832.69	8/1/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100458265	\$25.06	8/1/2017	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100458265	\$25.06	8/1/2017	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100458266	\$159.45	8/1/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100458267	\$66.88	8/1/2017	193976	LOPEZ, ANN CECILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458268	\$1,500.00	8/1/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100458269	\$500.00	8/1/2017	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100458270	\$37,000.00	8/1/2017	78913	LOWER RGV DEVELOPMENT COUNCIL	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100458271	\$50,000.00	8/1/2017	238627	L.R.G.V. COMMUNITY HEALTH	HEALTH ADMIN EL MILAGRO-AID TO GOVT	
0100458272	\$2,928.63	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100458273	\$15.95	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458273	\$284.05	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100458274	\$8.93	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458274	\$448.50	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100458275	\$134.55	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100458275	\$210.83	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100458275	\$372.89	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458276	\$610.00	8/1/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100458277	\$308.00	8/1/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458278	\$6,609.60	8/1/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100458279	\$135.05	8/1/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100458279	\$507.86	8/1/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100458280	\$44.50	8/1/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100458280	\$255.18	8/1/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100458281	\$10.38	8/1/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458281	\$153.57	8/1/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100458282	\$76.00	8/1/2017	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100458283	\$0.10	8/1/2017	455377	MENDOZA, CLAUDIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100458284	\$25.00	8/1/2017	455385	MENDOZA, JOSE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	

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0100458285	\$8,266.03	8/1/2017	455555	MEZA, CRYSTAL	INSURANCE-CLAIMS & JUDGMENTS	
0100458286	\$57.01	8/1/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100458287	\$363.30	8/1/2017	312436	MORRISON SUPPLY COMPANY	PCT4 CRC-GENERAL SUPPLIES	
0100458288	\$2.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100458288	\$2.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100458288	\$2.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100458288	\$2.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100458288	\$2.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100458288	\$3.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100458288	\$3.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100458288	\$3.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100458288	\$3.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100458288	\$3.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100458288	\$4.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100458288	\$4.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100458288	\$4.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	

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0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100458288	\$6.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100458288	\$9.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100458288	\$13.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100458288	\$13.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100458288	\$13.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100458288	\$13.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100458288	\$13.96	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100458288	\$15.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100458288	\$16.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100458288	\$16.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100458288	\$16.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100458288	\$19.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100458288	\$21.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	
0100458288	\$26.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100458288	\$26.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100458288	\$26.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100458288	\$29.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100458288	\$29.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100458288	\$36.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100458288	\$39.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100458288	\$50.70	8/1/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100458288	\$52.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100458288	\$74.69	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-BOTTLED WATER	
0100458288	\$78.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100458288	\$84.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100458288	\$100.75	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100458288	\$113.75	8/1/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100458288	\$406.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

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0100458288	\$464.75	8/1/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100458289	\$600.00	8/1/2017	371815	MR. VICTORS LTD. CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100458290	\$2,750.00	8/1/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100458291	\$167.95	8/1/2017	434663	MY PLACE CAFE	398TH DC-FOOD	
0100458292	\$72.00	8/1/2017	275727	NARDIS, INC.	SHERIFF-GENERAL SUPPLIES	
0100458293	\$257.49	8/1/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100458294	\$3.99	8/1/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100458294	\$36.47	8/1/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100458294	\$128.05	8/1/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	JAIL-GENERAL SUPPLIES	
0100458294	\$3,448.05	8/1/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100458295	\$13.38	8/1/2017	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458296	\$369.63	8/1/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100458297	\$837.10	8/1/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100458297	\$4,529.64	8/1/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100458298	\$327.60	8/1/2017	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100458299	\$6,275.00	8/1/2017	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100458300	\$20.33	8/1/2017	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458301	\$1,410.00	8/1/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100458301	\$7,350.00	8/1/2017	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100458302	\$49.00	8/1/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100458302	\$65.48	8/1/2017	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100458303	\$168.53	8/1/2017	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458304	\$22.00	8/1/2017	455369	QUINTERO, BEATRICE ZAVALA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100458305	\$612.00	8/1/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100458306	\$31.84	8/1/2017	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458307	\$1,305.66	8/1/2017	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100458308	\$452.92	8/1/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100458309	\$1,223.65	8/1/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100458310	\$260.17	8/1/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100458311	\$680.46	8/1/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100458312	\$811.89	8/1/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100458313	\$453.75	8/1/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100458314	\$21.73	8/1/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100458315	\$37.21	8/1/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100458316	\$11.52	8/1/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100458317	\$99.06	8/1/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100458318	\$393.94	8/1/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100458319	\$42,003.25	8/1/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100458320	\$56.21	8/1/2017	291463	RGV PIZZA HUT, LLC	332ND DC-FOOD	
0100458321	\$1,958.85	8/1/2017	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-GENERAL SUPPLIES	
0100458322	\$419.00	8/1/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100458323	\$6.42	8/1/2017	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458324	\$5.18	8/1/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100458324	\$83.91	8/1/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100458325	\$1,312.80	8/1/2017	211109	SAFEGUARD UNIVERSAL LLC	CRIM DA-MACHINERY & EQUIPMENT	
0100458326	\$53.51	8/1/2017	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458327	\$69.98	8/1/2017	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458328	\$40.00	8/1/2017	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100458328	\$50.00	8/1/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100458328	\$60.00	8/1/2017	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100458328	\$1,265.00	8/1/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100458329	\$17.66	8/1/2017	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458330	\$459.80	8/1/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458331	\$116.00	8/1/2017	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100458332	\$350.00	8/1/2017	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100458332	\$1,820.00	8/1/2017	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100458333	\$683.80	8/1/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100458334	\$250.00	8/1/2017	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100458335	\$922.60	8/1/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100458336	\$42.99	8/1/2017	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100458337	\$493.64	8/1/2017	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100458338	\$260.96	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100458339	\$125.77	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100458340	\$58.68	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100458340	\$573.53	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100458341	\$19.30	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-GENERAL SUPPLIES	

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0100458341	\$52.27	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100458341	\$93.62	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100458341	\$114.40	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100458341	\$296.45	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100458341	\$493.72	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100458341	\$567.42	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100458341	\$948.31	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100458341	\$1,019.00	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES	
0100458341	\$1,765.80	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100458341	\$5,055.24	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100458342	\$197.80	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100458343	\$2,501.69	8/1/2017	114243	SYSCO INC.	JAIL-FOOD	
0100458344	\$230.00	8/1/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100458345	\$3.00	8/1/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	TAX OFF-TECHNICAL SRV	
0100458346	\$38.40	8/1/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100458347	\$744.00	8/1/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100458347	\$1,540.00	8/1/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100458347	\$3,080.00	8/1/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100458348	\$964.75	8/1/2017	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100458349	\$181.85	8/1/2017	302007	TIRE CENTERS, LLC	HEALTH ADM-GENERAL SUPPLIES	
0100458350	\$301.67	8/1/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458351	\$300.28	8/1/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100458351	\$760.20	8/1/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100458351	\$2,984.02	8/1/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100458351	\$3,776.21	8/1/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100458352	\$12.87	8/1/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100458352	\$19.00	8/1/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100458352	\$33.00	8/1/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100458352	\$92.73	8/1/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100458353	\$3.55	8/1/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100458354	\$39.32	8/1/2017	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100458355	\$8,129.86	8/1/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100458356	\$907.78	8/1/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	

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0100458357	\$37.99	8/1/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100458358	\$117.00	8/1/2017	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100458359	\$163.39	8/1/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458359	\$3,613.20	8/1/2017	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100458360	\$26.05	8/1/2017	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100458360	\$176.54	8/1/2017	40991	GRAINGER	HEALTH ADM-CLOTHING & UNIFORMS	
0100458361	\$232.54	8/1/2017	40991	W. W. GRAINGER INC.	CRIM DA-GENERAL SUPPLIES	
0100458361	\$497.09	8/1/2017	40991	W. W. GRAINGER INC.	DA CIVIL LITIGATION-FURN & EQUIP CNTRLD	
0100458361	\$971.85	8/1/2017	40991	W. W. GRAINGER INC.	SHERIFF-GENERAL SUPPLIES	
0100458362	\$177.22	8/1/2017	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100458363	\$1,037.00	8/1/2017	100765	WYLIE & SONS, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100458364	\$81.00	8/1/2017	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100458364	\$115.00	8/1/2017	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100458364	\$144.93	8/1/2017	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100458364	\$150.00	8/1/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100458364	\$150.00	8/1/2017	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100458364	\$179.90	8/1/2017	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100458364	\$244.27	8/1/2017	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100458364	\$244.27	8/1/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100458364	\$344.16	8/1/2017	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100458365	\$98.00	8/1/2017	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-GENERAL SUPPLIES	
0100458366	\$29.25	8/1/2017	455431	ZAVALA, MARIA LOURDES	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100458367	\$216.00	8/8/2017	273481	CARO, ESTEBAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100458368	\$124.72	8/8/2017	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100458368	\$184.76	8/8/2017	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100458368	\$346.93	8/8/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100458369	\$179.68	8/8/2017	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY	
0100458370	\$300.00	8/8/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-REGISTRATION FEES	
0100458370	\$746.89	8/8/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100458371	\$79.00	8/8/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	CRIM DA-REGISTRATION FEES	
0100458372	\$509.25	8/8/2017	398780	GONZALEZ, DEBRA LEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100458373	\$525.00	8/8/2017	454958	NATIONAL ORGANIZATION FOR VICTIM	CRIM DA-REGISTRATION FEES	
0100458374	\$216.00	8/8/2017	442658	SALAZAR, HOMERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100458375	\$1,121.37	8/8/2017	454923	HST LESSEE SAN DIEGO LP	CRIM DA-TRAVEL OUT OF COUNTY	
0100458376	\$350.00	8/8/2017	404357	SILVA, GABRIELA MARIE S. DA	389TH DC-REGISTRATION FEES	
0100458376	\$387.94	8/8/2017	404357	SILVA, GABRIELA MARIE S. DA	389TH DC-TRAVEL OUT OF COUNTY	
0100458377	\$60.00	8/8/2017	454273	TAMEZ, DEBBIE	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100458378	\$145.00	8/8/2017	233404	TEXAS PUBLIC HEALTH ASSOCIATION	JP PCT 3/PL 1-REGISTRATION FEES	
0100458379	\$342.70	8/8/2017	287741	MARRIOTT HOTEL SERVICES INC.	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100458380	\$2,780.48	8/8/2017	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100458381	\$1,844.10	8/8/2017	221562	HALFF ASSOCIATES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100458382	\$7,681.76	8/8/2017	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100458383	\$2,350.38	8/8/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100458384	\$985.00	8/8/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100458385	\$1,715.00	8/8/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458386	\$700.00	8/8/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100458386	\$2,945.00	8/8/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458387	\$420.00	8/8/2017	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100458388	\$1,500.00	8/8/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100458389	\$1,172.50	8/8/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100458390	\$1,230.00	8/8/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458391	\$275.00	8/8/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458391	\$545.00	8/8/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100458392	\$400.00	8/8/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100458393	\$300.00	8/8/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100458393	\$405.00	8/8/2017	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458394	\$400.00	8/8/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100458395	\$980.00	8/8/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100458396	\$350.00	8/8/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100458396	\$430.00	8/8/2017	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458397	\$800.00	8/8/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100458398	\$685.00	8/8/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100458399	\$660.00	8/8/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100458400	\$3,717.50	8/8/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458401	\$4,701.50	8/8/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100458402	\$1,230.00	8/8/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100458402	\$1,315.00	8/8/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100458402	\$2,010.00	8/8/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458403	\$400.00	8/8/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100458404	\$357.50	8/8/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100458405	\$2,712.50	8/8/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100458406	\$300.00	8/8/2017	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100458407	\$335.00	8/8/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100458408	\$1,670.00	8/8/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458409	\$310.00	8/8/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458409	\$1,220.00	8/8/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100458410	\$220.00	8/8/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458410	\$2,612.50	8/8/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100458411	\$500.00	8/8/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100458412	\$350.00	8/8/2017	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458413	\$1,721.00	8/8/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458414	\$4,052.50	8/8/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100458415	\$350.00	8/8/2017	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100458416	\$600.00	8/8/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100458417	\$2,140.00	8/8/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100458418	\$2,225.00	8/8/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100458419	\$480.00	8/8/2017	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458420	\$337.50	8/8/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458420	\$2,527.50	8/8/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100458421	\$225.00	8/8/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100458422	\$1,675.00	8/8/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458423	\$400.00	8/8/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458424	\$1,642.50	8/8/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100458425	\$1,480.00	8/8/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100458426	\$300.00	8/8/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100458427	\$632.50	8/8/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458428	\$205.00	8/8/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458428	\$570.00	8/8/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458429	\$675.00	8/8/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100458430	\$1,310.00	8/8/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100458431	\$3,080.00	8/8/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458432	\$1,845.00	8/8/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458433	\$350.00	8/8/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458433	\$500.00	8/8/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458434	\$400.00	8/8/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100458435	\$1,002.50	8/8/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100458436	\$557.50	8/8/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100458437	\$1,080.00	8/8/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100458438	\$300.00	8/8/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100458439	\$400.00	8/8/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100458440	\$1,875.00	8/8/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100458441	\$565.00	8/8/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100458441	\$820.00	8/8/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458442	\$355.00	8/8/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100458443	\$102.50	8/8/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458444	\$915.00	8/8/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100458445	\$670.00	8/8/2017	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458445	\$1,100.00	8/8/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100458446	\$400.00	8/8/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458447	\$445.00	8/8/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458448	\$1,650.00	8/8/2017	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458449	\$750.00	8/8/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100458450	\$467.50	8/8/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458450	\$900.00	8/8/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458451	\$400.00	8/8/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100458452	\$350.00	8/8/2017	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458453	\$4,530.00	8/8/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458454	\$3,330.00	8/8/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100458455	\$500.00	8/8/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100458456	\$300.00	8/8/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100458457	\$975.00	8/8/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100458458	\$885.00	8/8/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	

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0100458459	\$437.50	8/8/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458460	\$350.00	8/8/2017	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458461	\$2,112.50	8/8/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100458462	\$4,977.50	8/8/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458463	\$300.00	8/8/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100458464	\$300.00	8/8/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458465	\$300.00	8/8/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100458466	\$2,605.00	8/8/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100458467	\$800.00	8/8/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100458468	\$205.00	8/8/2017	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458469	\$650.00	8/8/2017	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	V
0100458470	\$4,915.00	8/8/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458471	\$750.00	8/8/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100458472	\$770.00	8/8/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100458473	\$1,500.00	8/8/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100458474	\$400.00	8/8/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100458475	\$400.00	8/8/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100458476	\$4,715.00	8/8/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458477	\$1,470.00	8/8/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458478	\$3,355.00	8/8/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100458479	\$2,797.50	8/8/2017	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100458480	\$3,317.50	8/8/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458481	\$400.00	8/8/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100458482	\$600.00	8/8/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100458483	\$350.00	8/8/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100458483	\$995.00	8/8/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458484	\$2,720.00	8/8/2017	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SRV	
0100458485	\$1,952.50	8/8/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100458486	\$400.00	8/8/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100458487	\$800.00	8/8/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100458488	\$2,000.00	8/8/2017	451843	REYNA, RAUL G. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458489	\$510.00	8/8/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100458490	\$205.00	8/8/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	V

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0100458491	\$412.50	8/8/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458492	\$1,230.00	8/8/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458493	\$400.00	8/8/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458493	\$1,340.00	8/8/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458493	\$1,477.50	8/8/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100458494	\$621.25	8/8/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458495	\$630.00	8/8/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458496	\$300.00	8/8/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100458496	\$350.00	8/8/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458497	\$300.00	8/8/2017	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100458498	\$1,050.00	8/8/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100458499	\$750.00	8/8/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100458500	\$300.00	8/8/2017	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	
0100458501	\$300.00	8/8/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100458502	\$930.00	8/8/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100458503	\$470.00	8/8/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100458504	\$300.00	8/8/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100458505	\$5,077.50	8/8/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	V
0100458506	\$660.00	8/8/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458507	\$580.00	8/8/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100458508	\$960.00	8/8/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100458509	\$6,860.00	8/8/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100458510	\$7,780.32	8/8/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100458511	\$1,895.00	8/8/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458512	\$4,515.00	8/8/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458513	\$400.00	8/8/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100458514	\$199.95	8/8/2017	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES	
0100458515	\$378.28	8/8/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100458516	\$8.00	8/8/2017	455520	BARTON, EAST & CALDWELL, L.L.P.	SHERIFF FEES-SHERIFF	
0100458517	\$36.76	8/8/2017	153915	CDW GOVERNMENT INC.	PURCHASING-GENERAL SUPPLIES	
0100458517	\$336.41	8/8/2017	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100458518	\$449.60	8/8/2017	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100458519	\$123,490.55	8/8/2017	6459	CITY OF ALTON FIRE DEPARTMENT	GEN FD-DUE TO ALTON TIRZ#1	

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0100458520	\$119.43	8/8/2017	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100458521	\$572.29	8/8/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100458521	\$861.75	8/8/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100458522	\$532.50	8/8/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100458522	\$975.42	8/8/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100458523	\$112.50	8/8/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100458523	\$365.31	8/8/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100458524	\$61,285.81	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100458524	\$177,624.15	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100458524	\$303,200.04	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	
0100458524	\$369,373.91	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100458524	\$446,044.23	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100458524	\$593,290.24	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100458524	\$674,991.84	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100458524	\$703,290.70	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100458524	\$735,023.28	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100458524	\$1,060,570.59	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100458524	\$1,274,715.39	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100458524	\$2,498,064.25	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2016	
0100458524	\$3,303,272.22	8/8/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100458525	\$201.23	8/8/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100458526	\$140.23	8/8/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100458527	\$5,449.00	8/8/2017	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100458528	\$19.44	8/8/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100458529	\$13.41	8/8/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100458530	\$92.07	8/8/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100458531	\$496.22	8/8/2017	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100458532	\$57.74	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-GENERAL SUPPLIES	
0100458532	\$375.36	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100458532	\$488.96	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100458533	\$331.00	8/8/2017	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100458534	\$957.78	8/8/2017	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-GENERAL SUPPLIES	
0100458534	\$2,086.50	8/8/2017	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-FURN & EQUIP CNTRLD	

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0100458535	\$741.00	8/8/2017	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100458536	\$74.75	8/8/2017	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100458537	\$72.00	8/8/2017	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100458538	\$474.00	8/8/2017	283827	MOTOROLA SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100458539	\$29.25	8/8/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100458539	\$47.84	8/8/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100458539	\$136.50	8/8/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100458540	\$101.98	8/8/2017	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100458541	\$115.67	8/8/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100458542	\$173.28	8/8/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100458543	\$2,324.47	8/8/2017	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100458544	\$391.00	8/8/2017	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100458545	\$325.00	8/8/2017	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100458546	\$225.00	8/8/2017	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100458547	\$10.00	8/8/2017	455512	SERDA, ANGEL	SHERIFF FEES-SHERIFF	
0100458548	\$502.95	8/8/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100458549	\$3,730.00	8/8/2017	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100458550	\$278.52	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	DRUG CRT-GENERAL SUPPLIES	
0100458550	\$1,013.62	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100458551	\$96.02	8/8/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100458552	\$2.22	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100458552	\$13.32	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100458552	\$615.08	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100458552	\$4,164.08	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100458553	\$127.50	8/8/2017	452599	TMDE CALIBRATION LABS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100458554	\$67.88	8/8/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100458555	\$4.31	8/8/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100458556	\$32.49	8/8/2017	287024	VERIZON WIRELESS	SHERIFF-GENERAL SUPPLIES	
0100458557	\$303.92	8/8/2017	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100458558	\$96.64	8/8/2017	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100458559	\$63.44	8/8/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458560	\$1,136.63	8/8/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458561	\$79.69	8/8/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100458562	\$38.04	8/8/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458563	\$99.67	8/8/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458564	\$658.08	8/8/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100458564	\$3,040.24	8/8/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT PRG-ADVERTISING	
0100458565	\$566.73	8/8/2017	322806	ALLIED FIRE PROTECTION SA, LP	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100458566	\$899.96	8/8/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100458567	\$50.00	8/8/2017	449377	ANN RICHARDS MIDDLE SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458568	\$1,200.00	8/8/2017	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100458569	\$150.00	8/8/2017	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100458570	\$6,570.25	8/8/2017	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100458571	\$644.17	8/8/2017	431524	ARELLANO, VELMA A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100458572	\$406.63	8/8/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100458572	\$883.47	8/8/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100458572	\$1,288.69	8/8/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100458572	\$1,996.60	8/8/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100458573	\$494.10	8/8/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100458574	\$7.92	8/8/2017	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100458575	\$10,050.00	8/8/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100458576	\$40.00	8/8/2017	455695	BEN MILAM ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458577	\$0.61	8/8/2017	455687	BENAVIDES, ALFREDO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458578	\$9,132.58	8/8/2017	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100458579	\$11,482.21	8/8/2017	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100458580	\$316.51	8/8/2017	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	
0100458581	\$6,258.17	8/8/2017	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100458582	\$2,430.00	8/8/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100458583	\$149.27	8/8/2017	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100458584	\$120.00	8/8/2017	454010	BRIONES, SYLVIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458585	\$415.05	8/8/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100458586	\$15.25	8/8/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100458587	\$53.84	8/8/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100458587	\$89.30	8/8/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100458587	\$95.47	8/8/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100458588	\$16.95	8/8/2017	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SRV	

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0100458589	\$20.34	8/8/2017	153915	CDW GOVERNMENT INC.	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100458589	\$46.43	8/8/2017	153915	CDW GOVERNMENT INC.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100458589	\$128.86	8/8/2017	153915	CDW GOVERNMENT INC.	SAFETY-GENERAL SUPPLIES	
0100458589	\$213.72	8/8/2017	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100458590	\$160.00	8/8/2017	453293	CHAPA, MARIA LETICIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458591	\$14,521.08	8/8/2017	258725	CHRISTUS SPOHN HOSPITAL-ALICE	JAIL-HOSPITAL SRV	
0100458592	\$757.70	8/8/2017	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES	
0100458593	\$268,350.19	8/8/2017	6513	CITY OF EDINBURG	GEN FD-DUE TO EDBG TIRZ#1-THE SHOPPES	
0100458594	\$10,516.00	8/8/2017	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100458595	\$17.83	8/8/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100458596	\$480.73	8/8/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458596	\$1,493.21	8/8/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100458597	\$21.46	8/8/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458598	\$35.57	8/8/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458599	\$769.51	8/8/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458600	\$21.46	8/8/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458601	\$25.92	8/8/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458602	\$25.92	8/8/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458603	\$15.50	8/8/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100458603	\$52.50	8/8/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458604	\$43.58	8/8/2017	6599	CITY OF MCALLEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458605	\$82.27	8/8/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458606	\$71.47	8/8/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458607	\$68.17	8/8/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458608	\$352.16	8/8/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458609	\$59.47	8/8/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458610	\$359.00	8/8/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458611	\$389.31	8/8/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100458612	\$154.06	8/8/2017	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458613	\$40.00	8/8/2017	454842	CONTRERAS, MARISOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458614	\$14,864.70	8/8/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100458615	\$55.64	8/8/2017	444014	CORREA, JOSE	INFO TECH DEPT-TRAVEL IN COUNTY	
0100458616	\$218.82	8/8/2017	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	

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0100458617	\$2.70	8/8/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458618	\$155.00	8/8/2017	455679	CULBERSON, WILLIAM	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100458619	\$153.65	8/8/2017	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100458620	\$500.50	8/8/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458621	\$120.25	8/8/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100458622	\$131.23	8/8/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100458623	\$1,750.00	8/8/2017	158569	DIXON CONCRETE PRODUCTS CO., INC.	PCT1 PARKS-REPAIR & MAINT SRV	
0100458624	\$555.56	8/8/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100458625	\$220.83	8/8/2017	362557	EDINBURG EMERGENCY MEDICINE ASSOCIATES,	JAIL-PHYSICIAN SRV	
0100458626	\$95.00	8/8/2017	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100458627	\$37,962.00	8/8/2017	341061	EL TORO BUILDERS, INC.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100458628	\$750.00	8/8/2017	208299	ELECTRONICS & INSTRUMENTATION	HEALTH ADM-REPAIR & MAINT SRV	
0100458629	\$250.00	8/8/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100458630	\$3,819.24	8/8/2017	11827	FARMER BROS. CO.	JAIL-FOOD	
0100458631	\$28.05	8/8/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100458632	\$71.36	8/8/2017	11908	FEDEX	HEALTH ADM-POSTAGE	
0100458633	\$1,286.48	8/8/2017	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-REPAIR & MAINT SRV	
0100458634	\$30.49	8/8/2017	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100458635	\$66.98	8/8/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100458636	\$131.61	8/8/2017	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100458637	\$560.94	8/8/2017	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100458638	\$2,678.64	8/8/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100458639	\$867.15	8/8/2017	455083	FLOWERS DAVIS, P.L.L.C.	BAIL BOND BOARD-PROFESSIONAL SRV	
0100458640	\$166.64	8/8/2017	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100458641	\$350.00	8/8/2017	442496	GARCIA, YVETTE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458642	\$93.90	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100458642	\$107.75	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-GENERAL SUPPLIES	
0100458642	\$149.56	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-FOOD	
0100458642	\$185.99	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100458642	\$222.20	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100458642	\$264.04	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100458642	\$373.68	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100458642	\$6,500.00	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	

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0100458643	\$134.00	8/8/2017	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100458644	\$25.60	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100458644	\$27.95	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100458644	\$38.65	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100458644	\$74.42	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100458644	\$105.60	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100458644	\$115.27	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100458644	\$160.77	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100458644	\$164.38	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100458644	\$176.80	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100458644	\$332.80	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100458644	\$601.79	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SRV	
0100458644	\$2,180.84	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100458645	\$76.82	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100458645	\$295.40	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100458645	\$477.22	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100458645	\$752.95	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100458645	\$1,470.24	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100458646	\$4,767.08	8/8/2017	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458647	\$64.00	8/8/2017	451541	GONZALEZ, ARTURO JR.	CONST PCT4-OTHER SRV	
0100458648	\$80.25	8/8/2017	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100458649	\$4,001.65	8/8/2017	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100458649	\$5,092.67	8/8/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458650	\$203.95	8/8/2017	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100458650	\$489.50	8/8/2017	15261	GULF DATA PRODUCTS	CCL#6-PRINTING & BINDING	
0100458651	\$153.14	8/8/2017	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100458652	\$549.77	8/8/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100458653	\$47.85	8/8/2017	81264	HEART CLINIC	JAIL-HOSPITAL SRV	
0100458654	\$440.00	8/8/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100458654	\$9,280.00	8/8/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100458655	\$7.50	8/8/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100458656	\$7.50	8/8/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100458657	\$7.50	8/8/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	

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0100458658	\$7.50	8/8/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100458659	\$7.50	8/8/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100458660	\$300.00	8/8/2017	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100458661	\$35.97	8/8/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100458661	\$203.76	8/8/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100458662	\$787.56	8/8/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	IT COUNTYWIDE-OTHER SRV	
0100458663	\$516.04	8/8/2017	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100458664	\$8,245.00	8/8/2017	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100458665	\$525.00	8/8/2017	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100458666	\$200.81	8/8/2017	179442	IVAN'S AUTOMOTIVE	ENVIRONMENTAL COMPLIANCE-REPAIR & MAINT	
0100458666	\$326.61	8/8/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100458666	\$391.16	8/8/2017	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100458667	\$192.50	8/8/2017	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100458668	\$291.21	8/8/2017	254576	J.L. CAZARES, D.D.S. P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100458669	\$3,248.59	8/8/2017	284149	JEAN'S RESTAURANT SUPPLY	PCT1 SANITATION-MACHINERY & EQUIPMENT	
0100458670	\$57.14	8/8/2017	262447	JOHNSON SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100458671	\$135.00	8/8/2017	259071	JOHNSON, KATHY	JUVENILE CI-REGISTRATION FEES	
0100458671	\$225.00	8/8/2017	259071	JOHNSON, KATHY	JUVENILE DS-REGISTRATION FEES	
0100458672	\$69.50	8/8/2017	253324	JOHNSTONE SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100458672	\$328.72	8/8/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458673	\$807.50	8/8/2017	253324	JOHNSTONE SUPPLY-PHARR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100458674	\$90.00	8/8/2017	389048	KINSEL, LISA	CRIM DA-COURT COSTS & INVESTIGATION	
0100458675	\$74.50	8/8/2017	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100458676	\$18.75	8/8/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100458676	\$222.69	8/8/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100458677	\$10.00	8/8/2017	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SRV	
0100458678	\$155.00	8/8/2017	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	
0100458679	\$108,973.80	8/8/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100458680	\$193.42	8/8/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100458681	\$95.00	8/8/2017	288772	GALLS, LLC	CONST PCT4-GENERAL SUPPLIES	
0100458681	\$393.60	8/8/2017	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100458681	\$790.00	8/8/2017	288772	GALLS, LLC	CONST PCT4-FURN & EQUIP CNTRLD	
0100458682	\$200.00	8/8/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	

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0100458683	\$131.66	8/8/2017	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100458684	\$35.30	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458685	\$293.83	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100458686	\$34.04	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458687	\$33.51	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458688	\$15.19	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458689	\$15.19	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458690	\$102.87	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458691	\$39.00	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458692	\$21.86	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100458693	\$3,171.77	8/8/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458694	\$409.78	8/8/2017	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-HOSPITAL SRV	
0100458695	\$1,885.89	8/8/2017	289345	MCGRIFF, SEIBELS & WILLIAMS, INC.	INSURANCE-INSURANCE	
0100458696	\$3,125.00	8/8/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100458697	\$850.00	8/8/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100458698	\$1,062.77	8/8/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458699	\$32.66	8/8/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100458700	\$2.00	8/8/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100458700	\$2.00	8/8/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100458700	\$3.25	8/8/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100458700	\$3.25	8/8/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100458700	\$6.50	8/8/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100458700	\$7.00	8/8/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100458700	\$9.75	8/8/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100458700	\$19.50	8/8/2017	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100458700	\$26.00	8/8/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100458700	\$39.00	8/8/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100458700	\$39.00	8/8/2017	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100458700	\$41.86	8/8/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100458700	\$55.25	8/8/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100458700	\$139.75	8/8/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100458700	\$191.75	8/8/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100458701	\$12.44	8/8/2017	434663	MY PLACE CAFE	CCL#6-FOOD	

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0100458702	\$23.51	8/8/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100458703	\$68.45	8/8/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100458704	\$457.81	8/8/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100458705	\$170.71	8/8/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100458706	\$134.54	8/8/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100458707	\$78.50	8/8/2017	275603	NOTARY EXPRESS, INC.	CRIM DA-GENERAL SUPPLIES	
0100458708	\$22.58	8/8/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100458708	\$354.91	8/8/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100458709	\$129.35	8/8/2017	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 1-GENERAL SUPPLIES	
0100458709	\$1,533.95	8/8/2017	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100458710	\$137.50	8/8/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100458711	\$200.00	8/8/2017	453935	PEREZ, ESTHER	GEN FD-ADV PCT 2 CHANGE FUND	
0100458712	\$1,640.90	8/8/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100458713	\$6,150.00	8/8/2017	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100458714	\$70,000.00	8/8/2017	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100458715	\$1,589.04	8/8/2017	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100458716	\$32.74	8/8/2017	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100458716	\$80.00	8/8/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-REPAIR & MAINT SRV	
0100458717	\$117.49	8/8/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100458718	\$130.00	8/8/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458719	\$7.00	8/8/2017	315486	RADIADORES DEL VALLE	PCT1 SANITATION-REPAIR & MAINT SRV	
0100458720	\$17.91	8/8/2017	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100458721	\$204.02	8/8/2017	401579	RANDALL L. SIMONSEN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100458722	\$33.49	8/8/2017	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100458723	\$976.88	8/8/2017	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100458724	\$35.00	8/8/2017	453803	RIVAS, ZURISADAI	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458725	\$7,000.00	8/8/2017	455652	RODRIGUEZ, LETICIA	GENERAL LITIGATION-INSURANCE	
0100458726	\$203.76	8/8/2017	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV	
0100458727	\$558.00	8/8/2017	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100458728	\$1,170.50	8/8/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100458729	\$8.98	8/8/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100458729	\$529.97	8/8/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100458730	\$102.54	8/8/2017	455709	SAENZ, HERLINDA	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100458731	\$1,325.00	8/8/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100458732	\$14,009.76	8/8/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100458733	\$291.34	8/8/2017	34274	SHERWIN WILLIAMS COMPANY	PCT4 CRC-GENERAL SUPPLIES	
0100458733	\$337.65	8/8/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458733	\$431.75	8/8/2017	34274	SHERWIN WILLIAMS COMPANY	CCL#1-GENERAL SUPPLIES	
0100458734	\$755.89	8/8/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	INFO TECH DEPT-SOFTWARE LICENSE RENEWAL	
0100458735	\$150.45	8/8/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100458736	\$2,100.00	8/8/2017	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100458737	\$210.00	8/8/2017	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100458737	\$1,680.00	8/8/2017	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100458738	\$19,200.00	8/8/2017	399515	SOE SOFTWARE CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100458739	\$820.00	8/8/2017	393487	SOUTH TEXAS FLAG & SIGN	JUVENILE CI-GENERAL SUPPLIES	
0100458740	\$298.74	8/8/2017	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JAIL-HOSPITAL SRV	
0100458741	\$592.20	8/8/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100458742	\$626.00	8/8/2017	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100458743	\$140.39	8/8/2017	184012	SOUTHWEST KEY PROGRAMS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100458744	\$11.42	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100458744	\$129.99	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-GENERAL SUPPLIES	
0100458744	\$411.12	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100458744	\$546.34	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100458745	\$206.42	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	GEN FD-A/P MISC ITEMS	
0100458746	\$2,777.35	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	GEN FD-A/P MISC ITEMS	
0100458747	\$311.58	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	GEN FD-A/P MISC ITEMS	
0100458748	\$114.00	8/8/2017	218723	SUBWAY	430TH DC-FOOD	
0100458749	\$85.00	8/8/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100458749	\$371.25	8/8/2017	133655	SUPERIOR ALARMS	JAIL-GENERAL SUPPLIES	
0100458749	\$905.90	8/8/2017	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100458750	\$360.00	8/8/2017	92665	TAAO	TAX OFF-DUES & MEMBERSHIPS	
0100458751	\$262.35	8/8/2017	349771	TAYLOR CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100458752	\$7.50	8/8/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100458753	\$7.50	8/8/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100458754	\$7.50	8/8/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100458755	\$496.00	8/8/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	

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0100458755	\$646.00	8/8/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100458756	\$8,718.75	8/8/2017	329355	LOZZ QUATEZZ LLC	PCT4 SANITATION-OTHER SRV	
0100458757	\$3,750.00	8/8/2017	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100458758	\$933.74	8/8/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100458759	\$67.24	8/8/2017	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100458760	\$100.95	8/8/2017	302007	TIRE CENTERS, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100458761	\$102.19	8/8/2017	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100458762	\$152.97	8/8/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458763	\$48.00	8/8/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100458763	\$150.50	8/8/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100458763	\$594.68	8/8/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100458763	\$1,052.83	8/8/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100458764	\$143.24	8/8/2017	230537	ULINE, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100458765	\$8.58	8/8/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100458765	\$44.66	8/8/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100458765	\$181.76	8/8/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100458766	\$710.00	8/8/2017	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE	
0100458767	\$93.15	8/8/2017	336467	VALLEY PULMONARY GROUP	JAIL-PHYSICIAN SRV	
0100458768	\$40.66	8/8/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100458769	\$20.87	8/8/2017	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100458770	\$728.91	8/8/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100458771	\$697.21	8/8/2017	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100458772	\$598.50	8/8/2017	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100458773	\$5.00	8/8/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100458773	\$10.00	8/8/2017	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100458773	\$16.94	8/8/2017	42129	XEROX CORPORATION	CCL#6-REPAIR & MAINT SRV	
0100458773	\$70.50	8/8/2017	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100458773	\$131.86	8/8/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100458773	\$152.02	8/8/2017	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100458773	\$178.09	8/8/2017	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100458774	\$39.00	8/15/2017	444057	ALMANZA, JONATHAN L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100458775	\$351.08	8/15/2017	321478	ARAIZA, YVETTE	CCL#1-TRAVEL OUT OF COUNTY	
0100458776	\$56.75	8/15/2017	451851	AREVALO, RICARDO	JAIL-TRANSPORT DETAINEES	

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0100458777	\$129.00	8/15/2017	230219	CASTILLEJA, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100458778	\$16.51	8/15/2017	375551	CORONADO, MARY LOU	JAIL-TRANSPORT DETAINEES	
0100458779	\$159.85	8/15/2017	314471	DOUBLETREE BY HILTON	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100458780	\$131.97	8/15/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100458781	\$129.00	8/15/2017	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100458782	\$124.51	8/15/2017	406503	FISCHER, DEBORAH	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100458783	\$473.01	8/15/2017	450707	FUENTES, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100458784	\$652.05	8/15/2017	296716	HILTON AUSTIN	TAX OFF-TRAVEL OUT OF COUNTY	
0100458785	\$652.05	8/15/2017	296716	HILTON AUSTIN	CO COMM-TRAVEL OUT OF COUNTY	
0100458786	\$652.05	8/15/2017	296716	HILTON AUSTIN	TAX OFF-TRAVEL OUT OF COUNTY	
0100458787	\$652.05	8/15/2017	296716	HILTON AUSTIN	TAX OFF-TRAVEL OUT OF COUNTY	
0100458788	\$613.67	8/15/2017	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	DIST CLERK-TRAVEL OUT OF COUNTY	
0100458789	\$287.00	8/15/2017	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100458790	\$129.00	8/15/2017	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100458791	\$67.58	8/15/2017	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100458792	\$21.83	8/15/2017	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100458793	\$86.99	8/15/2017	452491	PASLAK, CYNTHIA	JUVENILE CI-TRAVEL OUT OF COUNTY	
0100458794	\$25.54	8/15/2017	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100458795	\$78.00	8/15/2017	406511	SANDOVAL, HECTOR	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100458796	\$540.00	8/15/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100458797	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458798	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458799	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458800	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458801	\$125.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458802	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458803	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458804	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458805	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458806	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458807	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458808	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458809	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	

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0100458810	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458811	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458812	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458813	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458814	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458815	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458816	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458817	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458818	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458819	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458820	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458821	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458822	\$125.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458823	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458824	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458825	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458826	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458827	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458828	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458829	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458830	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458831	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458832	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458833	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458834	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458835	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458836	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458837	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458838	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458839	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458840	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458841	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458842	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	

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0100458843	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458844	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458845	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458846	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458847	\$125.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458848	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458849	\$100.00	8/15/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100458850	\$230.00	8/15/2017	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100458851	\$230.00	8/15/2017	183059	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100458852	\$230.00	8/15/2017	183059	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100458853	\$230.00	8/15/2017	183059	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100458854	\$230.00	8/15/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO COMM-REGISTRATION FEES	
0100458855	\$48.77	8/15/2017	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100458856	\$1,084.18	8/15/2017	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100458857	\$206.25	8/15/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100458858	\$15,618.90	8/15/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100458859	\$100.00	8/15/2017	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100458860	\$250.00	8/15/2017	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100458861	\$7.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100458861	\$32.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100458862	\$5,365.24	8/15/2017	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100458863	\$6,099.35	8/15/2017	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100458864	\$125.00	8/15/2017	399981	SANCHEZ, ROBERT	JUV BOOT CAMP PAS-PEST CONTROL	
0100458865	\$2,973.77	8/15/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100458866	\$525.23	8/15/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100458867	\$75.98	8/15/2017	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100458867	\$486.30	8/15/2017	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100458868	\$1,000.00	8/15/2017	455601	ABILA, JUBAILE	PUBLIC DEFENSE-LEGAL SRV	
0100458869	\$1,050.00	8/15/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100458869	\$1,737.50	8/15/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458870	\$2,050.00	8/15/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100458871	\$135.00	8/15/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458872	\$135.00	8/15/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100458872	\$350.00	8/15/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100458873	\$800.00	8/15/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100458873	\$3,630.00	8/15/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458874	\$262.50	8/15/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100458875	\$1,185.00	8/15/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100458876	\$800.00	8/15/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100458877	\$300.00	8/15/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100458878	\$680.00	8/15/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100458879	\$1,090.00	8/15/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100458880	\$750.00	8/15/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100458881	\$670.00	8/15/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100458882	\$3,705.00	8/15/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458883	\$357.50	8/15/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458883	\$650.00	8/15/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100458884	\$615.00	8/15/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458885	\$2,070.00	8/15/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100458886	\$350.00	8/15/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100458887	\$1,115.00	8/15/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458888	\$300.00	8/15/2017	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100458889	\$1,487.50	8/15/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100458890	\$18,846.92	8/15/2017	452742	EDELMAN CONSULTING, INC.	PUBLIC DEFENSE-LEGAL SRV	
0100458891	\$755.00	8/15/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458891	\$1,425.00	8/15/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100458892	\$790.00	8/15/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458893	\$950.00	8/15/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100458894	\$1,410.00	8/15/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100458895	\$847.50	8/15/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458896	\$1,900.00	8/15/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100458897	\$300.00	8/15/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100458898	\$980.00	8/15/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100458899	\$300.00	8/15/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100458900	\$500.00	8/15/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458901	\$1,627.50	8/15/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	

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0100458902	\$1,120.00	8/15/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100458903	\$300.00	8/15/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100458904	\$400.00	8/15/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100458904	\$615.00	8/15/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458904	\$1,900.00	8/15/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458905	\$300.00	8/15/2017	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100458906	\$1,780.00	8/15/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458907	\$600.00	8/15/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458908	\$1,160.00	8/15/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458909	\$735.00	8/15/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100458910	\$300.00	8/15/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100458911	\$825.00	8/15/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100458911	\$960.00	8/15/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458912	\$3,452.50	8/15/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458912	\$6,400.00	8/15/2017	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100458913	\$815.00	8/15/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458914	\$650.00	8/15/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458914	\$805.00	8/15/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458915	\$605.00	8/15/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100458916	\$340.00	8/15/2017	199788	GUERRA, VICTORIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458917	\$170.00	8/15/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458918	\$627.50	8/15/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100458919	\$620.00	8/15/2017	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458919	\$2,030.00	8/15/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458920	\$300.00	8/15/2017	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458921	\$550.00	8/15/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100458922	\$1,165.00	8/15/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458923	\$622.50	8/15/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100458924	\$300.00	8/15/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100458925	\$4,910.00	8/15/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458926	\$350.00	8/15/2017	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100458927	\$350.00	8/15/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100458928	\$600.00	8/15/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	

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0100458929	\$820.00	8/15/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458930	\$500.00	8/15/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100458931	\$400.00	8/15/2017	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458932	\$1,080.00	8/15/2017	453749	MCPHERSON, WILLIAM H.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458932	\$1,800.00	8/15/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100458933	\$650.00	8/15/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100458934	\$3,675.00	8/15/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100458935	\$305.00	8/15/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100458936	\$900.00	8/15/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100458937	\$620.00	8/15/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458937	\$1,317.50	8/15/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100458938	\$147.50	8/15/2017	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458938	\$300.00	8/15/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100458939	\$3,437.50	8/15/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100458940	\$300.00	8/15/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100458941	\$600.00	8/15/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458942	\$600.00	8/15/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100458943	\$2,735.00	8/15/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100458944	\$2,035.00	8/15/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100458945	\$1,000.00	8/15/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100458946	\$685.00	8/15/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458947	\$1,495.00	8/15/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100458948	\$1,675.00	8/15/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458949	\$1,200.00	8/15/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100458950	\$600.00	8/15/2017	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458950	\$900.00	8/15/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100458951	\$300.00	8/15/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100458951	\$410.00	8/15/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458952	\$700.00	8/15/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100458953	\$1,622.50	8/15/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100458954	\$415.00	8/15/2017	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458954	\$2,140.00	8/15/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100458955	\$400.00	8/15/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	

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0100458956	\$1,485.00	8/15/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100458957	\$1,335.00	8/15/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	V
0100458958	\$615.00	8/15/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458959	\$1,230.00	8/15/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458959	\$1,550.00	8/15/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100458960	\$433.75	8/15/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458961	\$8,737.50	8/15/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100458962	\$500.00	8/15/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458963	\$1,300.00	8/15/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100458964	\$800.00	8/15/2017	443247	SALDANA LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458965	\$400.00	8/15/2017	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458966	\$300.00	8/15/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100458967	\$720.00	8/15/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458967	\$980.00	8/15/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100458968	\$850.00	8/15/2017	92096	SEPULVEDA, ELOY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458969	\$540.00	8/15/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100458970	\$810.00	8/15/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100458971	\$2,540.00	8/15/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100458972	\$360.00	8/15/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458973	\$1,230.00	8/15/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458974	\$400.00	8/15/2017	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458975	\$1,262.50	8/15/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100458976	\$410.00	8/15/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100458977	\$500.00	8/15/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100458978	\$1,025.00	8/15/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458979	\$5,322.50	8/15/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100458980	\$600.00	8/15/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100458981	\$45.49	8/15/2017	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100458982	\$7,839.84	8/15/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100458983	\$1,074.00	8/15/2017	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-REPAIR & MAINT SRV	
0100458984	\$3,600.00	8/15/2017	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100458985	\$188.08	8/15/2017	19054	ALVAREZ, JOSE	275TH DC-FOOD	
0100458986	\$946.92	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	

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0100458986	\$3,783.32	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100458987	\$1,026.99	8/15/2017	439754	THE KING CORPORATION	PCT1 PARKS-GENERAL SUPPLIES	
0100458988	\$14,847.00	8/15/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100458989	\$6,152.50	8/15/2017	442119	BANKNOTE CORPORATION OF AMERICA, INC.	CO CLERK-PRINTING & BINDING	
0100458990	\$50.02	8/15/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100458990	\$845.04	8/15/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100458991	\$53.00	8/15/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100458991	\$121.59	8/15/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100458992	\$4.00	8/15/2017	455792	CASTRO, JOSE ALBERTO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100458993	\$396.94	8/15/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458993	\$1,024.08	8/15/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100458994	\$17.87	8/15/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458995	\$16,450.00	8/15/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100458996	\$51.80	8/15/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458997	\$18.10	8/15/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458998	\$363.20	8/15/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100458999	\$9.40	8/15/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100459000	\$101.69	8/15/2017	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100459001	\$309.20	8/15/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459002	\$156.90	8/15/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100459003	\$1,690.00	8/15/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100459004	\$293.40	8/15/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100459005	\$650.80	8/15/2017	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459006	\$55.80	8/15/2017	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100459007	\$43.61	8/15/2017	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100459008	\$14.00	8/15/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100459009	\$91.88	8/15/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459010	\$513.96	8/15/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100459010	\$836.86	8/15/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CIVIL LITIGATION-GENERAL SUPPLIES	
0100459010	\$2,526.86	8/15/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CIVIL LITIGATION-FURNITURE & FIXTURES	
0100459011	\$17.25	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100459011	\$66.60	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100459011	\$73.50	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-REPAIR & MAINTENANCE	

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0100459011	\$80.16	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100459011	\$155.64	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100459011	\$159.19	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100459012	\$55.55	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-GENERAL SUPPLIES	
0100459012	\$199.80	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100459012	\$466.92	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100459013	\$7,116.98	8/15/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459014	\$145.60	8/15/2017	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100459015	\$275.00	8/15/2017	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100459016	\$49.97	8/15/2017	305545	HOME DEPOT CREDIT SERVICES	PCT1 SANITATION-GENERAL SUPPLIES	
0100459016	\$389.00	8/15/2017	305545	HOME DEPOT CREDIT SERVICES	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100459017	\$714.37	8/15/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100459017	\$1,114.56	8/15/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100459017	\$1,460.93	8/15/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100459018	\$100.00	8/15/2017	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100459019	\$182.02	8/15/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459020	\$450.00	8/15/2017	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100459021	\$765.00	8/15/2017	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100459022	\$8,170.88	8/15/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100459023	\$9,650.00	8/15/2017	21415	LINN-SAN MANUEL VOL. FIRE DEPARTMENT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100459024	\$10.00	8/15/2017	455822	LLANOS, JULIO JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100459025	\$746.41	8/15/2017	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459026	\$3,750.00	8/15/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100459027	\$55.04	8/15/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100459028	\$5,551.55	8/15/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459029	\$21.99	8/15/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100459029	\$313.64	8/15/2017	23493	MATT'S CASH & CARRY	CCL#1-GENERAL SUPPLIES	
0100459029	\$706.91	8/15/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459030	\$30.00	8/15/2017	455814	MEDINA, CARLOS HUGO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100459031	\$33.66	8/15/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100459032	\$2.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100459032	\$2.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-EQUIP & VEHICLE RENT	
0100459032	\$3.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	

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0100459032	\$3.25	8/15/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100459032	\$5.98	8/15/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100459032	\$6.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100459032	\$6.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100459032	\$9.75	8/15/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100459032	\$9.75	8/15/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100459032	\$19.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100459032	\$32.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100459032	\$42.25	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100459032	\$65.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100459032	\$172.25	8/15/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100459033	\$224.70	8/15/2017	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459034	\$54.50	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100459035	\$68.68	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100459036	\$43.94	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100459037	\$231.04	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100459038	\$303.03	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100459039	\$111.30	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100459040	\$131.00	8/15/2017	165778	JMP INTERESTS LTD	CRIM DA-REFERENCE MATERIALS	
0100459040	\$387.00	8/15/2017	165778	JMP INTERESTS LTD	CCL#6-REFERENCE MATERIALS	
0100459041	\$153.20	8/15/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100459042	\$31.98	8/15/2017	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100459042	\$462.09	8/15/2017	312231	OFFICE DEPOT, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100459043	\$869.50	8/15/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100459043	\$4,089.00	8/15/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100459044	\$30.00	8/15/2017	455806	PENA, JAIME	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100459045	\$2,400.00	8/15/2017	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100459046	\$115.00	8/15/2017	455784	RAMIREZ, GUILLERMO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100459047	\$305.34	8/15/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459048	\$557.33	8/15/2017	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100459049	\$11.07	8/15/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459050	\$689.87	8/15/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459051	\$1,514.76	8/15/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100459052	\$993.03	8/15/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459053	\$127.60	8/15/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459054	\$11.30	8/15/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459055	\$535.23	8/15/2017	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100459056	\$48.21	8/15/2017	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100459056	\$64.16	8/15/2017	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100459057	\$166.15	8/15/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100459057	\$1,855.44	8/15/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459058	\$3.25	8/15/2017	427527	RLC SNACKS	206TH DC-FOOD	
0100459058	\$14.76	8/15/2017	427527	RLC SNACKS	93RD DC-FOOD	
0100459059	\$875.00	8/15/2017	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100459060	\$5.90	8/15/2017	455830	SANDOVAL, SAMUEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100459061	\$915.60	8/15/2017	207179	FLAGTEX ENTERPRISES LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459062	\$16.00	8/15/2017	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100459063	\$161.10	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100459063	\$189.99	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100459064	\$3,300.00	8/15/2017	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100459065	\$225.00	8/15/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100459066	\$7.50	8/15/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100459067	\$16.00	8/15/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV	
0100459068	\$1.83	8/15/2017	309583	DEPARTMENT OF STATE HEALTH SERVICES	CO CLERK-TECHNICAL SRV	
0100459068	\$45.75	8/15/2017	309583	DEPARTMENT OF STATE HEALTH SERVICES	GEN FD-DUE TO ST-DSHS/COUNTY CLERK	
0100459069	\$38.43	8/15/2017	309583	DEPARTMENT OF STATE HEALTH SERVICES	GEN FD-DUE TO ST-DSHS/COUNTY CLERK	
0100459070	\$124.00	8/15/2017	311146	DEPARTMENT OF STATE HEALTH SVCS	FACILITIES MGMT CO WIDE-OTHER PROF SRV	
0100459071	\$39.00	8/15/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS	
0100459072	\$41.57	8/15/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100459073	\$1,638.00	8/15/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100459074	\$885.70	8/15/2017	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100459075	\$85.00	8/15/2017	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100459076	\$5.25	8/15/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459077	\$111.23	8/15/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100459077	\$1,203.66	8/15/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100459078	\$818.35	8/15/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100459079	\$37.99	8/15/2017	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100459080	\$113.97	8/15/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100459081	\$113.97	8/15/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100459082	\$189.95	8/15/2017	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100459083	\$455.88	8/15/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100459084	\$399.28	8/15/2017	40991	W. W. GRAINGER INC.	AUTOPSIES-GENERAL SUPPLIES	
0100459085	\$89.34	8/15/2017	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100459086	\$74.95	8/15/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100459087	\$106.40	8/15/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100459087	\$425.60	8/15/2017	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100459087	\$1,688.73	8/15/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100459088	\$10.00	8/15/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100459088	\$54.75	8/15/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100459088	\$161.91	8/15/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100459089	\$2,182.11	8/15/2017	357359	4IMPRINT, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100459090	\$45,728.71	8/15/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100459091	\$15.00	8/15/2017	454095	6-SHOOTER BAIL BONDS	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100459092	\$105.00	8/15/2017	454109	A-MINGO BAIL BONDS	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100459093	\$587.40	8/15/2017	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES	
0100459094	\$26.09	8/15/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100459095	\$713.59	8/15/2017	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100459096	\$2,630.00	8/15/2017	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-VEHICLES	
0100459097	\$75.00	8/15/2017	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100459098	\$1,162.64	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100459098	\$1,848.76	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100459098	\$3,102.00	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100459098	\$5,609.97	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100459098	\$48,376.22	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100459099	\$175.00	8/15/2017	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100459100	\$336.26	8/15/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100459101	\$70.25	8/15/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100459102	\$5,362.59	8/15/2017	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100459103	\$37.99	8/15/2017	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	

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0100459104	\$129.27	8/15/2017	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100459105	\$1,482.50	8/15/2017	408751	AXON ENTERPRISE, INC.	SHERIFF-GENERAL SUPPLIES	
0100459106	\$384.16	8/15/2017	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100459106	\$478.24	8/15/2017	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-FURN & EQUIP CNTRL	
0100459107	\$1,901.62	8/15/2017	197076	BEN E. KEITH FOODS	JUVENILE DET PRE-FOOD	
0100459108	\$6,115.01	8/15/2017	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100459109	\$120.00	8/15/2017	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100459110	\$252.45	8/15/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100459111	\$47.20	8/15/2017	124346	C & S SAFETY SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100459111	\$60.00	8/15/2017	124346	C & S SAFETY SUPPLY	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100459111	\$93.60	8/15/2017	124346	C & S SAFETY SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100459112	\$50.40	8/15/2017	455776	CALCASIEU PARISH SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100459113	\$33.17	8/15/2017	443875	CARTER, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459114	\$11.95	8/15/2017	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100459115	\$7,500.00	8/15/2017	455903	CASARES, BOBBY AND CHRISTOPHER SULLY	GENERAL LITIGATION-INSURANCE	
0100459116	\$93,500.00	8/15/2017	455881	CASARES, DEBBIE AND JEFFREY M. STERN	GENERAL LITIGATION-INSURANCE	
0100459117	\$93,500.00	8/15/2017	455873	CASARES, JOEL AND JEFFREY M. STERN	GENERAL LITIGATION-INSURANCE	
0100459118	\$178.71	8/15/2017	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100459118	\$379.20	8/15/2017	153915	CDW GOVERNMENT INC.	PUBLIC AFFAIRS-FURN & EQUIP CNTRL	
0100459118	\$3,474.00	8/15/2017	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100459119	\$8,455.00	8/15/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100459120	\$719.91	8/15/2017	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100459121	\$127.51	8/15/2017	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100459122	\$425.04	8/15/2017	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100459123	\$166.50	8/15/2017	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100459124	\$227.90	8/15/2017	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100459125	\$30.93	8/15/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100459126	\$990.22	8/15/2017	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100459127	\$119.43	8/15/2017	6734	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100459128	\$221.25	8/15/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100459128	\$700.00	8/15/2017	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100459128	\$780.00	8/15/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100459129	\$290.00	8/15/2017	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	

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0100459129	\$290.00	8/15/2017	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100459130	\$137.00	8/15/2017	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100459131	\$35.31	8/15/2017	455750	DE LEON, MILDRED	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459132	\$8,515.22	8/15/2017	178136	DELL MARKETING L.P.	CC & DC E-FILING-COMPUTER SRV	
0100459133	\$300.00	8/15/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100459134	\$80.20	8/15/2017	399124	DELUXE	DIST CLERK-PRINTING & BINDING	
0100459135	\$833.33	8/15/2017	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100459136	\$1,420.00	8/15/2017	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-GENERAL SUPPLIES	
0100459137	\$20,454.78	8/15/2017	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100459138	\$576.50	8/15/2017	326577	E.R. PAINT SHOP & MECHANICAL	CONST PCT2-REPAIR & MAINT SRV	
0100459139	\$16.58	8/15/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100459140	\$143.78	8/15/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100459141	\$45.64	8/15/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100459142	\$68.99	8/15/2017	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100459143	\$133.69	8/15/2017	434159	FLORES, ALMA	JAIL-LICENSES & PERMITS	
0100459144	\$117.36	8/15/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100459145	\$130.75	8/15/2017	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100459145	\$884.15	8/15/2017	332348	FOUR PAWS ANIMAL HOSPITAL	CONST PCT1-OTHER PROF SRV	
0100459146	\$17.60	8/15/2017	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100459147	\$610.00	8/15/2017	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100459148	\$32,500.00	8/15/2017	455890	GARCIA OCHOA, LLP IN TRUST FOR	GENERAL LITIGATION-INSURANCE	
0100459149	\$22.47	8/15/2017	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459150	\$1,218.01	8/15/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459151	\$91.88	8/15/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459152	\$535.80	8/15/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459153	\$263.11	8/15/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459154	\$2.02	8/15/2017	455768	GARZA, SAN JUANITA	GEN FD-A/P MISC ITEMS	
0100459155	\$48.35	8/15/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100459155	\$513.43	8/15/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT2-GENERAL SUPPLIES	
0100459155	\$900.65	8/15/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-GENERAL SUPPLIES	
0100459155	\$1,572.70	8/15/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100459156	\$595.26	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100459156	\$2,742.60	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	

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0100459157	\$233.38	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-GENERAL SUPPLIES	
0100459158	\$344,034.00	8/15/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100459159	\$323.75	8/15/2017	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100459159	\$2,018.28	8/15/2017	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100459159	\$11,417.65	8/15/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100459160	\$79.90	8/15/2017	15261	GULF DATA PRODUCTS	VETERANS SRV-PRINTING & BINDING	
0100459161	\$27.50	8/15/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 PARKS-GENERAL SUPPLIES	
0100459162	\$34.60	8/15/2017	252468	HACIENDA FORD	PLANNING DEPT-REPAIR & MAINT SRV	
0100459162	\$408.02	8/15/2017	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SRV	
0100459163	\$3,300.00	8/15/2017	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100459164	\$295.26	8/15/2017	283673	HP INC.	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100459164	\$793.00	8/15/2017	283673	HP INC.	HUMAN RESOURCES-FURN & EQUIP CNTRLD	
0100459165	\$880.00	8/15/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100459165	\$10,744.00	8/15/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100459166	\$67.50	8/15/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100459167	\$195.00	8/15/2017	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100459168	\$1,114.58	8/15/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100459169	\$202.68	8/15/2017	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100459169	\$1,549.53	8/15/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100459170	\$885.55	8/15/2017	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100459171	\$81.78	8/15/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100459171	\$122.20	8/15/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100459171	\$136.72	8/15/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100459172	\$2,281.00	8/15/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100459173	\$212.82	8/15/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100459174	\$500.00	8/15/2017	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100459175	\$72.99	8/15/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100459175	\$616.04	8/15/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100459175	\$26,338.73	8/15/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100459176	\$391.06	8/15/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100459177	\$10,317.60	8/15/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100459178	\$111.00	8/15/2017	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100459179	\$3,916.50	8/15/2017	455920	MCALLEN MEDICAL CENTER	GENERAL LITIGATION-INSURANCE	

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0100459180	\$1,025.00	8/15/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100459181	\$311.36	8/15/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100459181	\$439.24	8/15/2017	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100459182	\$4.00	8/15/2017	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100459183	\$224.62	8/15/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100459184	\$409.79	8/15/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100459185	\$491.60	8/15/2017	318221	MMS - A MEDICAL SUPPLY CO	HEALTH CLINICS-GENERAL SUPPLIES	
0100459186	\$12.00	8/15/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100459186	\$328.93	8/15/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100459187	\$31.15	8/15/2017	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100459188	\$46,083.50	8/15/2017	455911	MORALES, BENJAMIN AND DALE KASOFSKY	GENERAL LITIGATION-INSURANCE	
0100459189	\$2.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100459189	\$3.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100459189	\$3.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100459189	\$3.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100459189	\$3.25	8/15/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100459189	\$3.25	8/15/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100459189	\$4.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100459189	\$4.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100459189	\$4.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-EQUIP&VEHICLE RENT	
0100459189	\$6.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100459189	\$6.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100459189	\$6.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100459189	\$9.75	8/15/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100459189	\$9.75	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100459189	\$9.75	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100459189	\$13.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100459189	\$16.25	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100459189	\$18.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100459189	\$19.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100459189	\$19.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100459189	\$19.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100459189	\$22.75	8/15/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	

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0100459189	\$34.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100459189	\$39.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-BOTTLED WATER	
0100459189	\$42.25	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100459189	\$45.50	8/15/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100459189	\$48.75	8/15/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100459189	\$81.90	8/15/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100459189	\$209.30	8/15/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100459189	\$256.75	8/15/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100459189	\$412.75	8/15/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100459190	\$36.00	8/15/2017	194638	MULTNOMAH SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100459191	\$2,000.00	8/15/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100459192	\$38,333.00	8/15/2017	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100459193	\$1,649.70	8/15/2017	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100459194	\$8,350.00	8/15/2017	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100459195	\$6,345.99	8/15/2017	3166	NEUHAUS & COMPANY	PCT3 PARKS-REPAIR & MAINT SRV	
0100459196	\$372.70	8/15/2017	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100459197	\$40.69	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100459198	\$693.03	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100459199	\$109.52	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100459200	\$443.20	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100459201	\$192.74	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100459202	\$127.00	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100459203	\$91.79	8/15/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100459203	\$206.84	8/15/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100459204	\$2,948.21	8/15/2017	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100459204	\$3,799.00	8/15/2017	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100459205	\$61.32	8/15/2017	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100459206	\$70.00	8/15/2017	161985	OLD REPUBLIC SURETY GROUP	ELECTIONS DEPT-INSURANCE	
0100459207	\$31.57	8/15/2017	238945	ORTIZ, LORENZO	SAFETY-TRAVEL IN COUNTY	
0100459208	\$40.00	8/15/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-GENERAL SUPPLIES	
0100459208	\$125.00	8/15/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100459209	\$165.00	8/15/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100459210	\$17,477.05	8/15/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	

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0100459211	\$113.38	8/15/2017	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100459212	\$335.69	8/15/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100459213	\$2,853.90	8/15/2017	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100459214	\$10,740.00	8/15/2017	287121	PRECISION DYNAMICS CORPORATION	JAIL-GENERAL SUPPLIES	
0100459215	\$31.85	8/15/2017	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100459216	\$28.00	8/15/2017	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100459216	\$60.00	8/15/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100459217	\$28,500.00	8/15/2017	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100459218	\$1,780.87	8/15/2017	371807	REGION 1 REPAIR, LLC	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100459219	\$387.37	8/15/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100459220	\$514.58	8/15/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100459221	\$12,253.35	8/15/2017	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100459222	\$33.39	8/15/2017	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100459223	\$1,430.96	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100459224	\$104.38	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100459225	\$112.27	8/15/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100459226	\$74.58	8/15/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100459227	\$241.28	8/15/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100459228	\$260.75	8/15/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100459229	\$109.30	8/15/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100459230	\$260.75	8/15/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100459231	\$475.00	8/15/2017	401854	REPUBLIC SERVICES, INC.	INSURANCE-CLAIMS & JUDGMENTS	V
0100459232	\$114.72	8/15/2017	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100459232	\$260.58	8/15/2017	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-GENERAL SUPPLIES	
0100459233	\$9.83	8/15/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100459233	\$15.98	8/15/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100459234	\$15.00	8/15/2017	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100459234	\$130.00	8/15/2017	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100459235	\$15.07	8/15/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100459236	\$10,360.88	8/15/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100459237	\$118.77	8/15/2017	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100459238	\$12.57	8/15/2017	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100459239	\$47.84	8/15/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 SANITATION-GENERAL SUPPLIES	

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0100459240	\$910.00	8/15/2017	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100459241	\$189.80	8/15/2017	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100459242	\$120.00	8/15/2017	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100459242	\$120.00	8/15/2017	214531	SOS TECHNOLOGIES	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100459243	\$480.20	8/15/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100459244	\$308.00	8/15/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100459245	\$20.34	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100459245	\$316.34	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100459246	\$31.24	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100459246	\$148.10	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100459246	\$2,022.66	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100459247	\$121.96	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100459247	\$150.30	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-BOTTLED WATER	
0100459247	\$243.70	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FOOD	
0100459248	\$25.00	8/15/2017	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100459249	\$575.00	8/15/2017	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100459250	\$248.15	8/15/2017	169161	TANDY'S FARM & RANCH MART	CONST PCT1-GENERAL SUPPLIES	
0100459250	\$359.80	8/15/2017	169161	TANDY'S FARM & RANCH MART	PCT4 PARKS-GENERAL SUPPLIES	
0100459251	\$261.96	8/15/2017	455962	TEXAS GAS SERVICE	INSURANCE-CLAIMS & JUDGMENTS	
0100459252	\$30.00	8/15/2017	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100459253	\$30.00	8/15/2017	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100459254	\$1,938.00	8/15/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100459254	\$2,555.00	8/15/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100459255	\$5,400.00	8/15/2017	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100459256	\$827.48	8/15/2017	455954	THE HARTFORD INSURANCE GROUP	INSURANCE-CLAIMS & JUDGMENTS	
0100459257	\$833.33	8/15/2017	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100459258	\$153.66	8/15/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100459259	\$44.01	8/15/2017	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100459260	\$53.31	8/15/2017	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100459261	\$375.91	8/15/2017	231924	TIME WARNER CABLE	HEALTH ADM-INTERNET	
0100459262	\$72.90	8/15/2017	302007	TIRE CENTERS, LLC	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100459262	\$175.03	8/15/2017	302007	TIRE CENTERS, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100459263	\$1,581.88	8/15/2017	455946	TOVAR, MARIA L.	INSURANCE-CLAIMS & JUDGMENTS	

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0100459264	\$4,995.00	8/15/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100459265	\$141.36	8/15/2017	38873	TRUCKERS EQUIPMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100459266	\$40.25	8/15/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100459266	\$741.91	8/15/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100459266	\$1,413.29	8/15/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100459267	\$45.44	8/15/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100459267	\$268.91	8/15/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100459267	\$777.50	8/15/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100459268	\$2,025.30	8/15/2017	451657	UNIPAK CORPORATION	JAIL-GENERAL SUPPLIES	
0100459269	\$15,583.33	8/15/2017	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100459270	\$135.96	8/15/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 PARKS-GENERAL SUPPLIES	
0100459271	\$154.01	8/15/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100459272	\$37.99	8/15/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100459273	\$151.96	8/15/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100459274	\$1,007.91	8/15/2017	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100459275	\$75.98	8/15/2017	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100459276	\$37.99	8/15/2017	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100459277	\$105.25	8/15/2017	40991	W. W. GRAINGER INC.	SHERIFF-GENERAL SUPPLIES	
0100459277	\$297.00	8/15/2017	40991	W. W. GRAINGER INC.	SHERIFF-REPAIR & MAINT SRV	
0100459277	\$1,645.10	8/15/2017	40991	W. W. GRAINGER INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100459278	\$1,959.00	8/15/2017	455270	WAL-MART STORE	CONST PCT3-GENERAL SUPPLIES	
0100459279	\$89.93	8/15/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100459280	\$74.95	8/15/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100459281	\$566.56	8/15/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100459282	\$987.80	8/15/2017	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100459283	\$650.00	8/15/2017	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-REPAIR & MAINT SRV	
0100459284	\$21.34	8/15/2017	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100459284	\$115.00	8/15/2017	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100459284	\$115.00	8/15/2017	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100459284	\$150.00	8/15/2017	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100459284	\$150.00	8/15/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100459284	\$179.90	8/15/2017	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100459284	\$244.27	8/15/2017	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	

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0100459284	\$244.27	8/15/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100459284	\$514.98	8/15/2017	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100459285	\$157.10	8/15/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100459286	\$996.05	8/15/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS	
0100459287	\$1,400.00	8/22/2017	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100459288	\$550.00	8/22/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459289	\$495.00	8/22/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100459290	\$1,305.00	8/22/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459291	\$300.00	8/22/2017	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100459292	\$615.00	8/22/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459293	\$1,767.50	8/22/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459294	\$1,450.00	8/22/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100459295	\$175.00	8/22/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100459296	\$400.00	8/22/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100459297	\$500.00	8/22/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459297	\$2,255.00	8/22/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459298	\$302.50	8/22/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459299	\$457.50	8/22/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459299	\$2,050.00	8/22/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100459300	\$717.50	8/22/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459300	\$1,025.00	8/22/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459301	\$300.00	8/22/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100459302	\$600.00	8/22/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100459303	\$860.00	8/22/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459304	\$300.00	8/22/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100459305	\$685.00	8/22/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459306	\$500.00	8/22/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100459307	\$300.00	8/22/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459308	\$955.00	8/22/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100459309	\$900.00	8/22/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459310	\$545.00	8/22/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100459311	\$450.00	8/22/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100459312	\$377.50	8/22/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100459312	\$910.00	8/22/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100459313	\$375.00	8/22/2017	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459313	\$427.50	8/22/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100459314	\$1,700.00	8/22/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459315	\$482.50	8/22/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100459316	\$1,165.00	8/22/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459317	\$1,190.00	8/22/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459318	\$300.00	8/22/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100459319	\$327.50	8/22/2017	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459320	\$237.50	8/22/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459321	\$205.00	8/22/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459322	\$380.00	8/22/2017	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459322	\$1,030.00	8/22/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100459323	\$410.00	8/22/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459324	\$615.00	8/22/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459325	\$205.00	8/22/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459325	\$445.00	8/22/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459326	\$1,100.00	8/22/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100459327	\$1,025.00	8/22/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459328	\$800.00	8/22/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100459329	\$300.00	8/22/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100459330	\$350.00	8/22/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100459331	\$615.00	8/22/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459331	\$687.50	8/22/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459331	\$1,400.00	8/22/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459332	\$775.00	8/22/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100459333	\$300.00	8/22/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100459334	\$750.00	8/22/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100459335	\$205.00	8/22/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459336	\$925.00	8/22/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100459337	\$820.00	8/22/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459338	\$350.00	8/22/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459338	\$500.00	8/22/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	

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0100459339	\$205.00	8/22/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459339	\$1,770.00	8/22/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100459340	\$300.00	8/22/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100459341	\$945.00	8/22/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100459342	\$350.00	8/22/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100459343	\$50.00	8/22/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100459344	\$400.00	8/22/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100459345	\$400.00	8/22/2017	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100459346	\$350.00	8/22/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100459347	\$600.00	8/22/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100459348	\$4,220.00	8/22/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459349	\$1,025.00	8/22/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459350	\$1,500.00	8/22/2017	455563	PROFESSIONAL HEALTH & FORENSIC CONSULTIN	GEN FD-A/R VENDOR CRT ORD ADV	
0100459351	\$2,657.50	8/22/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459352	\$1,100.00	8/22/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100459353	\$655.00	8/22/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100459354	\$995.00	8/22/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100459355	\$1,850.00	8/22/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100459356	\$820.00	8/22/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100459357	\$720.00	8/22/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100459358	\$205.00	8/22/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459359	\$100.00	8/22/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100459360	\$1,660.00	8/22/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459361	\$350.00	8/22/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100459362	\$1,000.00	8/22/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100459363	\$350.00	8/22/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100459364	\$750.00	8/22/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100459365	\$450.00	8/22/2017	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100459366	\$1,200.00	8/22/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100459367	\$600.00	8/22/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100459368	\$1,200.00	8/22/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100459369	\$300.00	8/22/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100459370	\$300.00	8/22/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	

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0100459371	\$700.00	8/22/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100459372	\$350.00	8/22/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100459373	\$205.00	8/22/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459374	\$1,294.91	8/22/2017	449121	GONZALEZ, AISHA	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100459375	\$1,675.80	8/22/2017	221562	HALFF ASSOCIATES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-BUILDING	
0100459375	\$4,031.41	8/22/2017	221562	HALFF ASSOCIATES, INC.	PCT 4 RESTITUTION-1124 M RD-BLDG	
0100459376	\$3,438.00	8/22/2017	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PRK LOT&LANDSCPNG-IMPROV	
0100459377	\$288.03	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 DOOLITTLE RECOVERY PRJ-BUILDING	
0100459378	\$4,494.66	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100459379	\$4,247.10	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 MILO PONCE PARK RESTROOM-BULDINGS	
0100459379	\$5,439.78	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 MILO PONCE PRK LOT&LANDSCPNG-IMPROV	
0100459380	\$19,991.70	8/22/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100459381	\$74,339.05	8/22/2017	428140	CERDA, JULIO	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS	
0100459382	\$875.00	8/22/2017	406341	D & R GLASS ETC. INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100459383	\$100.00	8/22/2017	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100459384	\$240.88	8/22/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100459385	\$433.89	8/22/2017	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100459386	\$2,103.52	8/22/2017	15253	GULF COAST PAPER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100459387	\$209.88	8/22/2017	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100459388	\$1,005.00	8/22/2017	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100459389	\$510.00	8/22/2017	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100459390	\$228.00	8/22/2017	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100459391	\$3,783.00	8/22/2017	275506	MOBILE RELAYS PARTNERS, LTD.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100459392	\$620.72	8/22/2017	312231	OFFICE DEPOT, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100459393	\$160.00	8/22/2017	371807	REGION 1 REPAIR, LLC	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100459394	\$3,726.90	8/22/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100459395	\$125.00	8/22/2017	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC INELIGIBLE COSTS-DUES & MEMBERSHIPS	
0100459396	\$374.31	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100459397	\$75.98	8/22/2017	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100459398	\$83.24	8/22/2017	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100459398	\$113.97	8/22/2017	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100459399	\$123.69	8/22/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC INELIGIBLE COSTS-DISPOSAL	
0100459400	\$120.77	8/22/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC INELIGIBLE COSTS-DISPOSAL	

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0100459401	\$78.00	8/22/2017	444057	ALMANZA, JONATHAN L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100459402	\$168.00	8/22/2017	230219	CASTILLEJA, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459403	\$606.89	8/22/2017	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100459404	\$414.59	8/22/2017	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100459405	\$168.00	8/22/2017	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459406	\$963.70	8/22/2017	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100459407	\$1,268.26	8/22/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100459408	\$355.36	8/22/2017	401188	GARZA, VICTOR M.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459409	\$85.00	8/22/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100459410	\$455.00	8/22/2017	297879	GRANT WRITING USA	DBM-BUDGET DIV-REGISTRATION FEES	
0100459411	\$434.70	8/22/2017	296716	HILTON AUSTIN	CO JUDGE-TRAVEL OUT OF COUNTY	
0100459412	\$249.86	8/22/2017	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100459413	\$50.00	8/22/2017	259071	JOHNSON, KATHY	JUVENILE DS-REGISTRATION FEES	
0100459413	\$550.00	8/22/2017	259071	JOHNSON, KATHY	JUVENILE DET PRE-REGISTRATION FEES	
0100459414	\$282.54	8/22/2017	426733	MARRIOTT HOTEL SERVICES, INC.	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	V
0100459415	\$346.75	8/22/2017	339733	LA QUINTA HOLDINGS INC.	SAFETY-TRAVEL OUT OF COUNTY	
0100459416	\$289.50	8/22/2017	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459417	\$636.00	8/22/2017	420425	TRT DEVELOPMENT COMPANY-CCM	TAX OFF-TRAVEL OUT OF COUNTY	V
0100459418	\$636.00	8/22/2017	420425	TRT DEVELOPMENT COMPANY-CCM	TAX OFF-TRAVEL OUT OF COUNTY	V
0100459419	\$795.00	8/22/2017	420425	TRT DEVELOPMENT COMPANY-CCM	TAX OFF-TRAVEL OUT OF COUNTY	V
0100459420	\$477.00	8/22/2017	420425	TRT DEVELOPMENT COMPANY-CCM	TAX OFF-TRAVEL OUT OF COUNTY	V
0100459421	\$138.00	8/22/2017	339245	PALACIOS, NILDA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100459422	\$147.00	8/22/2017	319376	REYES, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100459423	\$435.33	8/22/2017	164801	SMITH, ANNA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100459424	\$301.22	8/22/2017	326135	ST. ANTHONY WYNDHAM HOTEL	CO CLERK-TRAVEL OUT OF COUNTY	
0100459425	\$275.00	8/22/2017	35351	STATE BAR OF TEXAS	EXECUTIVE OFFICE-REGISTRATION FEES	V
0100459426	\$525.00	8/22/2017	313262	TEEX/OSHA	SAFETY-REGISTRATION FEES	
0100459427	\$230.00	8/22/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO JUDGE-REGISTRATION FEES	
0100459428	\$400.00	8/22/2017	77291	TEXAS COLLEGE OF PROBATE JUDGES	CO CLERK-REGISTRATION FEES	
0100459429	\$400.00	8/22/2017	77291	TEXAS COLLEGE OF PROBATE JUDGES	CO CLERK-REGISTRATION FEES	
0100459430	\$367.50	8/22/2017	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100459431	\$108.00	8/22/2017	455253	ZAPATA, ALEJANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100459432	\$3,273.68	8/22/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	

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0100459432	\$43,859.56	8/22/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100459433	\$176.30	8/22/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100459434	\$257.91	8/22/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100459435	\$380.59	8/22/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100459436	\$157.91	8/22/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100459437	\$5,637.27	8/22/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100459438	\$281.00	8/22/2017	403709	AL3 ENTERPRISES, LLC	CRIM DA-REPAIR & MAINT SRV	
0100459438	\$623.00	8/22/2017	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-REPAIR & MAINT SRV	
0100459439	\$755.64	8/22/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100459440	\$6,578.92	8/22/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100459441	\$14.00	8/22/2017	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100459441	\$14.00	8/22/2017	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100459441	\$14.89	8/22/2017	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100459441	\$17.10	8/22/2017	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100459441	\$21.39	8/22/2017	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100459441	\$328.98	8/22/2017	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100459442	\$16,400.00	8/22/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100459443	\$15.99	8/22/2017	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100459444	\$589.44	8/22/2017	408751	AXON ENTERPRISE, INC.	CONST PCT4-GENERAL SUPPLIES	
0100459445	\$169.66	8/22/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459446	\$745.66	8/22/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459447	\$1,765.50	8/22/2017	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100459448	\$10,800.00	8/22/2017	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100459448	\$18,266.75	8/22/2017	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100459449	\$4,935.00	8/22/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100459450	\$40,000.00	8/22/2017	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100459451	\$68.70	8/22/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100459452	\$177.60	8/22/2017	124346	C & S SAFETY SUPPLY	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100459453	\$53.00	8/22/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100459453	\$121.59	8/22/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100459454	\$603.75	8/22/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100459455	\$1,032.53	8/22/2017	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100459456	\$29.94	8/22/2017	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	

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0100459456	\$60.72	8/22/2017	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100459457	\$784.98	8/22/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100459457	\$1,651.53	8/22/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100459458	\$6,378.71	8/22/2017	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV	
0100459459	\$1,209.52	8/22/2017	296384	COOKS CORRECTIONAL	JAIL-GENERAL SUPPLIES	
0100459460	\$449.90	8/22/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459460	\$635.83	8/22/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100459461	\$590.00	8/22/2017	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100459462	\$500.00	8/22/2017	195294	DAVILA & ASSOCIATES, INC	92ND DC-COURT COSTS & INVESTIGATION	
0100459463	\$215.00	8/22/2017	86525	DELTA SPECIALTIES SUPPLY	AUXILIARY CRT-GENERAL SUPPLIES	
0100459464	\$0.01	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100459464	\$0.08	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100459464	\$0.08	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100459464	\$0.10	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100459464	\$0.12	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100459464	\$0.16	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100459464	\$0.25	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100459464	\$0.63	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100459464	\$1.24	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100459464	\$1.46	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100459464	\$7.26	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100459464	\$15.79	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100459464	\$19.99	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100459464	\$327.00	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100459464	\$711.00	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-MEMORIAL-TELEPHONE	
0100459464	\$1,067.56	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100459464	\$1,433.09	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100459464	\$4,456.00	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100459464	\$35,494.79	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100459465	\$20.50	8/22/2017	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100459466	\$14.40	8/22/2017	248444	EL FENIX BAKERY	CCL#1-FOOD	
0100459467	\$222.18	8/22/2017	11908	FEDEX	JAIL-POSTAGE	
0100459468	\$255.08	8/22/2017	11908	FEDEX	JAIL-POSTAGE	

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0100459469	\$300.00	8/22/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT2-REPAIR & MAINT SRV	
0100459470	\$637.56	8/22/2017	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100459471	\$3,823.18	8/22/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100459472	\$128.70	8/22/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-GENERAL SUPPLIES	
0100459472	\$161.08	8/22/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-FOOD	
0100459472	\$181.67	8/22/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100459473	\$21.00	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100459473	\$63.68	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100459473	\$113.68	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100459473	\$181.74	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100459474	\$18.71	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-GENERAL SUPPLIES	
0100459474	\$25.60	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100459474	\$31.40	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-REPAIR & MAINT SRV	
0100459474	\$60.05	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100459474	\$77.30	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100459474	\$113.68	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100459474	\$133.90	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100459474	\$137.07	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-CAPITAL LEASES	
0100459474	\$145.36	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100459474	\$155.64	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100459474	\$176.80	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100459474	\$200.76	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100459474	\$212.72	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100459474	\$332.80	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100459474	\$2,180.84	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100459475	\$21,978.00	8/22/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100459476	\$160.44	8/22/2017	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100459476	\$191.36	8/22/2017	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100459476	\$278.71	8/22/2017	15253	GULF COAST PAPER CO.	AUTOPSIES-GENERAL SUPPLIES	
0100459476	\$2,019.70	8/22/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100459477	\$1,806.00	8/22/2017	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100459478	\$308.77	8/22/2017	267112	HERFF JONES, INC.	449TH DC-CLOTHING & UNIFORMS	
0100459479	\$121.65	8/22/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	

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0100459479	\$2,853.47	8/22/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459480	\$10,700.00	8/22/2017	392995	I-PLOW.COM, LLC	CO CLERK-COMPUTER SRV	
0100459481	\$240.08	8/22/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459482	\$2,236.56	8/22/2017	405078	INDUSTRIAL DISTRIBUTION GROUP, INC.	NUISANCE ABATEMENT PRG-CLOTHING&UNIFORMS	
0100459483	\$1,450.00	8/22/2017	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459484	\$160.00	8/22/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100459485	\$28,000.00	8/22/2017	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100459486	\$3,900.00	8/22/2017	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV	
0100459487	\$737.25	8/22/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100459488	\$64.63	8/22/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459489	\$100.00	8/22/2017	169048	JOSE E. IGOA, M.D., P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100459490	\$21.00	8/22/2017	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459491	\$1,025.00	8/22/2017	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100459492	\$3,350.00	8/22/2017	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100459493	\$142.50	8/22/2017	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100459493	\$142.50	8/22/2017	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100459494	\$3,975.00	8/22/2017	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100459495	\$216.71	8/22/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100459496	\$7.00	8/22/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100459497	\$733.74	8/22/2017	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100459498	\$2.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100459498	\$2.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100459498	\$2.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	
0100459498	\$2.99	8/22/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-GENERAL SUPPLIES	
0100459498	\$3.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100459498	\$3.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100459498	\$3.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100459498	\$3.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100459498	\$3.25	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100459498	\$3.25	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100459498	\$3.25	8/22/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100459498	\$6.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100459498	\$6.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	

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0100459498	\$6.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100459498	\$6.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100459498	\$6.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100459498	\$6.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100459498	\$9.75	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100459498	\$9.75	8/22/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100459498	\$9.75	8/22/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100459498	\$12.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENT	
0100459498	\$16.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100459498	\$16.25	8/22/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100459498	\$16.25	8/22/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100459498	\$19.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100459498	\$19.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100459498	\$39.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100459498	\$39.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100459498	\$211.25	8/22/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100459498	\$282.75	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100459499	\$438.00	8/22/2017	450243	NATIONAL MEDICAL SERVICES, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100459500	\$31.98	8/22/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100459500	\$70.36	8/22/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100459500	\$88.53	8/22/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100459500	\$146.81	8/22/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100459501	\$193.00	8/22/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100459502	\$65,817.83	8/22/2017	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100459503	\$183.36	8/22/2017	201243	PATE, ROBERT C.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100459504	\$90.41	8/22/2017	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100459505	\$3,055.00	8/22/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100459506	\$235.00	8/22/2017	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SRV	
0100459506	\$1,175.00	8/22/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100459507	\$262.00	8/22/2017	28894	POSTMASTER	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100459508	\$100.00	8/22/2017	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100459509	\$475.00	8/22/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459509	\$1,325.00	8/22/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	

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0100459510	\$9,000.00	8/22/2017	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100459511	\$12,900.00	8/22/2017	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100459512	\$63.18	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459513	\$66.63	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459514	\$191.21	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459515	\$144.96	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459516	\$163.69	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459517	\$1,993.15	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459518	\$206.83	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459519	\$456.49	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459520	\$219.22	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459521	\$417.47	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459522	\$80.18	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459523	\$13.48	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459524	\$13.48	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459525	\$19.41	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459526	\$19.65	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459527	\$82.42	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459528	\$40.08	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459529	\$40.08	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459530	\$27.09	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459531	\$81.29	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459532	\$80.53	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459533	\$1,911.37	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459534	\$1,851.78	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459535	\$80.32	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459536	\$370.50	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459537	\$217.82	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459538	\$643.48	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459539	\$25.29	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459540	\$219.37	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459541	\$910.20	8/22/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100459542	\$792.76	8/22/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	

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0100459543	\$1,622.90	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459544	\$4,306.97	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459545	\$15.14	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459546	\$459.10	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459547	\$12,602.60	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459548	\$14,165.85	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459549	\$992.51	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459550	\$696.30	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459551	\$758.53	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459552	\$1,266.66	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459553	\$1,855.08	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459554	\$11.07	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459555	\$837.46	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459556	\$165.69	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459557	\$917.53	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459558	\$1,947.33	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459559	\$1,362.38	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459560	\$42.06	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459561	\$210.39	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459562	\$579.02	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459563	\$741.52	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459564	\$766.85	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459565	\$334.62	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459566	\$46.04	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459567	\$335.07	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459568	\$83.12	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459569	\$5,808.94	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459570	\$480.48	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459571	\$423.10	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459572	\$376.46	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459573	\$369.50	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459574	\$149.00	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459575	\$253.34	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100459576	\$162.02	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459577	\$26.86	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459578	\$149.19	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459579	\$321.94	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459580	\$131.81	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459581	\$284.98	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459582	\$113.58	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459583	\$19.72	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459584	\$78.94	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459585	\$40.16	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459586	\$17.59	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459587	\$52.79	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459588	\$107.52	8/22/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100459589	\$81.70	8/22/2017	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100459590	\$36.73	8/22/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459591	\$352.03	8/22/2017	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100459592	\$3,490.00	8/22/2017	62405	RODOLFO G. MARTINEZ, JR.	CCL#1-REPAIR & MAINT SRV	
0100459593	\$6.95	8/22/2017	268674	S.A.M. CAFE	CCL#1-FOOD	
0100459594	\$194.94	8/22/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100459595	\$11.92	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100459595	\$102.35	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-FOOD	
0100459595	\$196.07	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	92ND DC-FOOD	
0100459595	\$456.39	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	92ND DC-GENERAL SUPPLIES	
0100459595	\$816.11	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100459596	\$1,160.00	8/22/2017	166448	TEXAS CORRECTIONAL INDUSTRIES	449TH DC-FURN & EQUIP CNTRLD	
0100459597	\$60.00	8/22/2017	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100459598	\$4,663.38	8/22/2017	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100459599	\$1,500.00	8/22/2017	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	332ND DC-INSURANCE	
0100459600	\$897.60	8/22/2017	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100459601	\$103.45	8/22/2017	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100459602	\$430.00	8/22/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459603	\$350.00	8/22/2017	306312	TURNKEY COMMUNICATIONS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100459604	\$34.49	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE/DIESEL	

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0100459604	\$186.49	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100459604	\$241.91	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100459604	\$385.34	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100459604	\$777.55	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100459605	\$400.44	8/22/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459606	\$297.30	8/22/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100459607	\$37.99	8/22/2017	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100459607	\$37.99	8/22/2017	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100459608	\$361.20	8/22/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100459609	\$660.00	8/22/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100459610	\$234.00	8/22/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100459611	\$37.99	8/22/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100459612	\$227.94	8/22/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100459613	\$227.00	8/22/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100459614	\$2,739.77	8/22/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100459614	\$50,537.70	8/22/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100459615	\$18.78	8/22/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459615	\$145.52	8/22/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100459616	\$2,265.21	8/22/2017	40991	W. W. GRAINGER INC.	AUTOPSIES-GENERAL SUPPLIES	
0100459617	\$16,101.29	8/22/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100459618	\$16.94	8/22/2017	42129	XEROX CORPORATION	CCL#6-REPAIR & MAINT SRV	
0100459618	\$70.50	8/22/2017	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100459619	\$75.00	8/22/2017	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100459619	\$600.00	8/22/2017	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100459620	\$75.00	8/22/2017	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100459620	\$200.00	8/22/2017	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100459621	\$2,001.61	8/22/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100459622	\$340.00	8/22/2017	97446	BEXAR COUNTY CLERK	SHERIFF-OTHER PROF SRV	
0100459623	\$602.00	8/22/2017	3913	GABRIEL LOZANO III	SHERIFF-GENERAL SUPPLIES	
0100459624	\$57.58	8/22/2017	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS	
0100459625	\$16.05	8/22/2017	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100459626	\$25.00	8/22/2017	456071	CANO, JENNY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459627	\$37,641.85	8/22/2017	448630	CAROUSEL INDUSTRIES OF NORTH AMERICA, IN	GEN FD-A/P PRIOR YEAR ACCRUALS	

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0100459628	\$63.04	8/22/2017	153915	CDW GOVERNMENT INC.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100459628	\$104.22	8/22/2017	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100459629	\$9.00	8/22/2017	444227	CERDA, MELINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459630	\$52.43	8/22/2017	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100459631	\$18.29	8/22/2017	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100459632	\$1,210.00	8/22/2017	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-REPAIR & MAINT SRV	
0100459633	\$30.00	8/22/2017	454044	DE LEON, MARITZA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459634	\$1,500.00	8/22/2017	455628	DE LEON, TOMAS T.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100459635	\$44.00	8/22/2017	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100459636	\$65.00	8/22/2017	221775	JUAN AGUILERA, M.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459637	\$94.70	8/22/2017	355267	ELITE K-9, INC.	SHERIFF-GENERAL SUPPLIES	
0100459638	\$10.70	8/22/2017	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100459639	\$40.40	8/22/2017	430820	FARIBAULT COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100459640	\$145.25	8/22/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100459641	\$55.00	8/22/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100459642	\$30.99	8/22/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100459643	\$71.12	8/22/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100459644	\$1,045.75	8/22/2017	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100459645	\$10.70	8/22/2017	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100459646	\$44.79	8/22/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100459646	\$132.00	8/22/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100459646	\$390.00	8/22/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100459646	\$6,150.13	8/22/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100459647	\$41.98	8/22/2017	442801	GOMEZ, VICTOR HUGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459648	\$89.00	8/22/2017	15261	GULF DATA PRODUCTS	ELECTIONS DEPT-PRINTING & BINDING	
0100459648	\$341.00	8/22/2017	15261	GULF DATA PRODUCTS	CONST PCT2-PRINTING & BINDING	
0100459649	\$10.00	8/22/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100459650	\$6,840.20	8/22/2017	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100459651	\$840.00	8/22/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100459651	\$16,856.00	8/22/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100459652	\$7.50	8/22/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100459653	\$7.50	8/22/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100459654	\$7.50	8/22/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	

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0100459655	\$7.50	8/22/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100459656	\$2,500.00	8/22/2017	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100459657	\$244.78	8/22/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100459658	\$841.78	8/22/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	ELECTIONS DEPT-PRINTING & BINDING	
0100459659	\$7,000.00	8/22/2017	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100459660	\$621.33	8/22/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100459661	\$1,501.74	8/22/2017	253324	JOHNSTONE SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100459662	\$8,350.00	8/22/2017	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100459663	\$24.88	8/22/2017	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100459664	\$81.29	8/22/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100459665	\$2,848.21	8/22/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100459666	\$14.67	8/22/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100459667	\$8.30	8/22/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100459668	\$40.40	8/22/2017	321206	MANATEE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100459669	\$1,975.00	8/22/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100459670	\$4,100.00	8/22/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100459671	\$7,375.00	8/22/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100459672	\$565.25	8/22/2017	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100459673	\$3.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100459673	\$3.25	8/22/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100459673	\$6.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100459673	\$6.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100459673	\$6.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100459673	\$6.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100459673	\$6.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100459673	\$9.75	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100459673	\$14.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100459673	\$18.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100459673	\$26.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100459673	\$55.25	8/22/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100459673	\$65.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100459673	\$97.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100459673	\$100.75	8/22/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	

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0100459673	\$156.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100459674	\$2,500.00	8/22/2017	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100459675	\$5,194.55	8/22/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100459676	\$423.00	8/22/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100459676	\$1,974.00	8/22/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100459677	\$26.32	8/22/2017	454850	PADILLA, THOMAS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459678	\$1,870.30	8/22/2017	442348	PEARSON EDUCATION, INC.	SHERIFF-REFERENCE MATERIALS	
0100459679	\$65.00	8/22/2017	451738	PHARR BOYS & GIRLS CLUB	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459680	\$15,000.00	8/22/2017	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100459681	\$337.40	8/22/2017	332755	PRECISION DELTA CORP	CONST PCT2-GENERAL SUPPLIES	
0100459682	\$1,500.00	8/22/2017	456012	PROTECH SECURITY SYSTEMS	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100459683	\$175.96	8/22/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100459684	\$2,434.35	8/22/2017	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100459685	\$59.81	8/22/2017	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100459686	\$7,587.20	8/22/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100459687	\$166.88	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100459688	\$21.17	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100459689	\$43.10	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100459690	\$53.98	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100459691	\$81.31	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100459692	\$40.31	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100459693	\$40.31	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100459694	\$27.10	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100459695	\$111.13	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100459696	\$20.41	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100459697	\$477.59	8/22/2017	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100459698	\$47.85	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100459699	\$267.25	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100459700	\$13.55	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100459701	\$39.53	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100459702	\$223.00	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100459703	\$215.43	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100459704	\$23.78	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	

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0100459705	\$13.68	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100459706	\$19.08	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100459707	\$33.21	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100459708	\$19,805.99	8/22/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100459709	\$15.00	8/22/2017	453803	RIVAS, ZURISADAI	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459710	\$20.00	8/22/2017	456080	ROYER, DAVID	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459711	\$30.00	8/22/2017	453307	SAENZ, MARGARITA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100459712	\$8.56	8/22/2017	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100459713	\$522.27	8/22/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100459714	\$1,526.39	8/22/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100459714	\$2,110.14	8/22/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100459715	\$776.00	8/22/2017	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100459715	\$3,544.00	8/22/2017	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100459716	\$681.43	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100459717	\$130.97	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100459718	\$107.33	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100459719	\$300.00	8/22/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100459720	\$111.00	8/22/2017	334774	TCEQ	HEALTH ADM-LICENSES & PERMITS	
0100459721	\$150.00	8/22/2017	454451	TEXAS ASSOCIATION OF TELECOMMUNICAITONS	PUBLIC AFFAIRS-DUES & MEMBERSHIPS	
0100459722	\$25,670.23	8/22/2017	197882	THE UNIVERSITY OF TEXAS HEALTH SCIENCE	1115 WAIVER DSRIP-OTHER PROF SRV	
0100459723	\$285.80	8/22/2017	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100459723	\$1,164.84	8/22/2017	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100459724	\$130.53	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100459724	\$489.01	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100459724	\$690.49	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100459724	\$2,869.91	8/22/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100459725	\$20.00	8/22/2017	456152	VASQUEZ, EDWARD G.	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100459726	\$95.82	8/22/2017	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100459727	\$574.69	8/22/2017	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100459728	\$117.00	8/22/2017	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100459729	\$41.00	8/22/2017	456144	VILLA, DANIEL JESUS	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100459730	\$89.66	8/22/2017	40991	GRAINGER	JUVENILE PAS-GENERAL SUPPLIES	
0100459730	\$188.70	8/22/2017	40991	GRAINGER	JUVENILE DS-GENERAL SUPPLIES	

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0100459730	\$255.60	8/22/2017	40991	GRAINGER	SAFETY-GENERAL SUPPLIES	
0100459730	\$348.22	8/22/2017	40991	GRAINGER	SAFETY-CLOTHING & UNIFORMS	
0100459730	\$798.09	8/22/2017	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100459730	\$3,301.76	8/22/2017	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100459731	\$573.35	8/22/2017	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100459732	\$281.80	8/22/2017	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100459733	\$7,486.15	8/22/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100459734	\$555.28	8/22/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100459735	\$2,104.44	8/22/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100459736	\$140.00	8/22/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100459736	\$306.04	8/22/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100459737	\$340.00	8/29/2017	455601	ABILA, JUBAILE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459737	\$350.00	8/29/2017	455601	ABILA, JUBAILE	PUBLIC DEFENSE-LEGAL SRV	
0100459738	\$357.50	8/29/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459738	\$400.00	8/29/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100459739	\$4,305.00	8/29/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100459740	\$750.00	8/29/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100459741	\$1,195.00	8/29/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100459742	\$205.00	8/29/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459743	\$360.00	8/29/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459743	\$625.00	8/29/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100459743	\$2,157.50	8/29/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459744	\$810.00	8/29/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100459745	\$415.00	8/29/2017	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459745	\$650.00	8/29/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100459746	\$4,395.00	8/29/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100459747	\$840.00	8/29/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100459748	\$970.00	8/29/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100459749	\$750.00	8/29/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100459750	\$2,992.50	8/29/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100459751	\$800.00	8/29/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100459752	\$825.00	8/29/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100459753	\$1,795.00	8/29/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100459754	\$702.50	8/29/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459754	\$1,895.00	8/29/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459755	\$4,032.50	8/29/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100459756	\$1,150.00	8/29/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100459757	\$695.00	8/29/2017	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459758	\$1,380.00	8/29/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100459759	\$1,000.00	8/29/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100459760	\$700.00	8/29/2017	450871	EHIMIKA, MIKSON	PUBLIC DEFENSE-LEGAL SRV	
0100459761	\$205.00	8/29/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459762	\$500.00	8/29/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100459763	\$2,465.00	8/29/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100459764	\$300.00	8/29/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459765	\$805.00	8/29/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100459766	\$1,247.50	8/29/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459767	\$1,142.50	8/29/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100459768	\$700.00	8/29/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100459769	\$300.00	8/29/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459769	\$600.00	8/29/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100459770	\$325.00	8/29/2017	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459770	\$750.00	8/29/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100459771	\$1,530.00	8/29/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100459772	\$400.00	8/29/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100459773	\$300.00	8/29/2017	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100459774	\$1,912.50	8/29/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100459775	\$1,300.00	8/29/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459776	\$545.00	8/29/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459777	\$3,290.00	8/29/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100459778	\$2,870.00	8/29/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459779	\$350.00	8/29/2017	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100459780	\$275.00	8/29/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459781	\$820.00	8/29/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459782	\$812.50	8/29/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100459783	\$2,100.00	8/29/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	

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0100459784	\$205.00	8/29/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459785	\$2,435.00	8/29/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100459786	\$400.00	8/29/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100459787	\$885.00	8/29/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100459788	\$1,185.00	8/29/2017	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100459789	\$600.00	8/29/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100459790	\$685.00	8/29/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100459791	\$240.00	8/29/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459792	\$1,450.00	8/29/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100459793	\$1,000.00	8/29/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100459794	\$300.00	8/29/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100459795	\$650.00	8/29/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100459796	\$310.00	8/29/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100459797	\$900.00	8/29/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100459798	\$410.00	8/29/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459798	\$23,775.00	8/29/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459799	\$2,400.00	8/29/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100459800	\$405.00	8/29/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100459801	\$1,100.00	8/29/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100459802	\$650.00	8/29/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100459803	\$300.00	8/29/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459804	\$690.00	8/29/2017	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100459805	\$980.00	8/29/2017	453749	MCPHERSON, WILLIAM H.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459805	\$2,075.00	8/29/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100459806	\$850.00	8/29/2017	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459806	\$1,335.00	8/29/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100459807	\$270.00	8/29/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459807	\$355.00	8/29/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100459808	\$350.00	8/29/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459808	\$4,575.00	8/29/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100459809	\$500.00	8/29/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459810	\$925.00	8/29/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100459811	\$1,800.00	8/29/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100459812	\$1,000.00	8/29/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100459813	\$400.00	8/29/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100459814	\$350.00	8/29/2017	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100459815	\$700.00	8/29/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100459816	\$3,075.00	8/29/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100459817	\$400.00	8/29/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100459818	\$400.00	8/29/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100459819	\$1,200.00	8/29/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100459820	\$405.00	8/29/2017	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100459821	\$1,505.00	8/29/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459822	\$227.50	8/29/2017	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459822	\$700.00	8/29/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100459823	\$1,500.00	8/29/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100459824	\$700.00	8/29/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100459825	\$3,360.00	8/29/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100459826	\$425.00	8/29/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100459827	\$240.00	8/29/2017	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459827	\$400.00	8/29/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100459828	\$5,435.00	8/29/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100459829	\$300.00	8/29/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100459829	\$1,025.00	8/29/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459830	\$1,112.50	8/29/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459831	\$407.50	8/29/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100459832	\$400.00	8/29/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459833	\$300.00	8/29/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459833	\$3,090.00	8/29/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100459834	\$500.00	8/29/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459835	\$495.00	8/29/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100459835	\$750.00	8/29/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459836	\$350.00	8/29/2017	433969	SALINAS, DEREK I	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459836	\$400.00	8/29/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100459837	\$470.00	8/29/2017	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459837	\$650.00	8/29/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	

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0100459838	\$380.00	8/29/2017	450260	SALINAS-CERDA, SONIA YANET	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459839	\$310.00	8/29/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459839	\$2,740.00	8/29/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100459840	\$590.00	8/29/2017	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SRV	
0100459841	\$1,370.00	8/29/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100459842	\$1,450.00	8/29/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100459843	\$3,860.00	8/29/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100459844	\$300.00	8/29/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100459844	\$640.00	8/29/2017	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100459845	\$300.00	8/29/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100459846	\$550.00	8/29/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100459847	\$600.00	8/29/2017	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100459848	\$350.00	8/29/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100459849	\$480.00	8/29/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100459850	\$507.50	8/29/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100459851	\$615.00	8/29/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100459852	\$300.00	8/29/2017	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100459853	\$650.00	8/29/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100459854	\$162.30	8/29/2017	1007	AIR-FLO FILTER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100459855	\$135.36	8/29/2017	456225	CASTRO, JOSE A.	JUV BOOT CAMP PAS-TRAVEL IN COUNTY	
0100459856	\$350.00	8/29/2017	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100459857	\$1,024.80	8/29/2017	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100459858	\$2,000.00	8/29/2017	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100459859	\$109.00	8/29/2017	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100459860	\$4,118.70	8/29/2017	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100459861	\$680.00	8/29/2017	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100459862	\$250.00	8/29/2017	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100459863	\$32.50	8/29/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100459864	\$116.20	8/29/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100459865	\$301.37	8/29/2017	312231	OFFICE DEPOT, INC.	ADULT PROB-GENERAL SUPPLIES	
0100459866	\$38.16	8/29/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100459867	\$243.98	8/29/2017	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100459868	\$556.65	8/29/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	

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0100459869	\$2.22	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100459869	\$11.10	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100459869	\$615.08	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100459869	\$3,549.00	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100459870	\$420.00	8/29/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100459871	\$508.55	8/29/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100459872	\$35.00	8/29/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100459872	\$64.37	8/29/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100459873	\$50.00	8/29/2017	188107	ARMAMENT SYSTEMS & PROCEDURE, INC.	SHERIFF-REGISTRATION FEES	
0100459874	\$50.00	8/29/2017	188107	ARMAMENT SYSTEMS & PROCEDURE, INC.	SHERIFF-REGISTRATION FEES	
0100459875	\$57.33	8/29/2017	343277	CITIBANK	SHERIFF-GENERAL SUPPLIES	
0100459875	\$86.99	8/29/2017	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100459875	\$400.00	8/29/2017	343277	CITIBANK	SHERIFF-REPAIR & MAINT SRV	
0100459875	\$590.25	8/29/2017	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100459875	\$1,623.71	8/29/2017	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100459875	\$5,642.92	8/29/2017	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100459876	\$180.86	8/29/2017	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100459877	\$185.00	8/29/2017	275875	EAN HOLDINGS, LLC	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100459878	\$132.86	8/29/2017	455725	GONZALEZ, HERLINDA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100459879	\$117.00	8/29/2017	256293	GONZALEZ, RODOLFO JUDGE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459880	\$210.86	8/29/2017	376086	GUERRA, SABRINA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100459881	\$108.00	8/29/2017	444367	GUZMAN, MELANIE M.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100459882	\$109.00	8/29/2017	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100459883	\$50.00	8/29/2017	259071	JOHNSON, KATHY	JUVENILE CI-REGISTRATION FEES	
0100459883	\$700.00	8/29/2017	259071	JOHNSON, KATHY	JUVENILE DET PRE-REGISTRATION FEES	
0100459884	\$628.29	8/29/2017	456136	MARRIOTT HOTEL SERVICES, INC.	CCL#1-TRAVEL OUT OF COUNTY	V
0100459885	\$628.29	8/29/2017	456136	MARRIOTT HOTEL SERVICES, INC.	92ND DC-TRAVEL OUT OF COUNTY	V
0100459886	\$219.86	8/29/2017	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100459887	\$168.00	8/29/2017	222097	SAUCEDO, ESTEVAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100459888	\$223.74	8/29/2017	456217	HINES GEORGETOWN HOTEL LLC	JUVENILE CI-TRAVEL OUT OF COUNTY	
0100459889	\$223.74	8/29/2017	456217	HINES GEORGETOWN HOTEL LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100459890	\$507.06	8/29/2017	434655	SINGLETERRY, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459891	\$108.00	8/29/2017	224839	SOTO, ELIZABETH	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100459892	\$275.00	8/29/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	V
0100459893	\$325.00	8/29/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#1-REGISTRATION FEES	V
0100459894	\$275.00	8/29/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	V
0100459895	\$996.00	8/29/2017	419176	1ST ALL FILE RECOVERY	SHERIFF-REPAIR & MAINT SRV	
0100459896	\$4,719.97	8/29/2017	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100459897	\$29.96	8/29/2017	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459898	\$720.00	8/29/2017	297984	ADAPCO, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100459899	\$287.60	8/29/2017	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES	
0100459900	\$34.29	8/29/2017	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100459901	\$39.29	8/29/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100459902	\$106.80	8/29/2017	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459903	\$316.00	8/29/2017	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SRV	
0100459904	\$43.07	8/29/2017	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459905	\$364.72	8/29/2017	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100459906	\$2,108.07	8/29/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100459907	\$83.46	8/29/2017	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459908	\$853.35	8/29/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100459908	\$1,267.20	8/29/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100459908	\$4,975.18	8/29/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100459908	\$15,840.01	8/29/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100459909	\$170.49	8/29/2017	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100459910	(\$7,033.86)	8/29/2017	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100459910	\$21.64	8/29/2017	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100459910	\$32.46	8/29/2017	328626	AT&T	MASTER CRT II-TELEPHONE	
0100459910	\$32.46	8/29/2017	328626	AT&T	CCL#7-TELEPHONE	
0100459910	\$32.46	8/29/2017	328626	AT&T	206TH DC-TELEPHONE	
0100459910	\$32.46	8/29/2017	328626	AT&T	CCL#5-TELEPHONE	
0100459910	\$32.46	8/29/2017	328626	AT&T	139TH DC-TELEPHONE	
0100459910	\$32.46	8/29/2017	328626	AT&T	389TH DC-TELEPHONE	
0100459910	\$32.46	8/29/2017	328626	AT&T	CCL#2-TELEPHONE	
0100459910	\$32.46	8/29/2017	328626	AT&T	MASTER CRT-TELEPHONE	
0100459910	\$32.94	8/29/2017	328626	AT&T	275TH DC-TELEPHONE	
0100459910	\$37.87	8/29/2017	328626	AT&T	CCL#6-TELEPHONE	

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0100459910	\$37.87	8/29/2017	328626 AT&T		93RD DC-TELEPHONE	
0100459910	\$37.87	8/29/2017	328626 AT&T		VETERANS SRV-TELEPHONE	
0100459910	\$37.87	8/29/2017	328626 AT&T		CCL#8-TELEPHONE	
0100459910	\$37.87	8/29/2017	328626 AT&T		332ND DC-TELEPHONE	
0100459910	\$37.87	8/29/2017	328626 AT&T		CCL#4-TELEPHONE	
0100459910	\$37.87	8/29/2017	328626 AT&T		398TH DC-TELEPHONE	
0100459910	\$37.87	8/29/2017	328626 AT&T		CCL#1-TELEPHONE	
0100459910	\$38.35	8/29/2017	328626 AT&T		92ND DC-TELEPHONE	
0100459910	\$43.28	8/29/2017	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100459910	\$43.28	8/29/2017	328626 AT&T		JP PCT 2/PL 2-TELEPHONE	
0100459910	\$43.28	8/29/2017	328626 AT&T		370TH DC-TELEPHONE	
0100459910	\$43.28	8/29/2017	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100459910	\$43.28	8/29/2017	328626 AT&T		PROBATE CRT-TELEPHONE	
0100459910	\$48.69	8/29/2017	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100459910	\$48.69	8/29/2017	328626 AT&T		430TH DC-TELEPHONE	
0100459910	\$48.69	8/29/2017	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100459910	\$54.10	8/29/2017	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100459910	\$54.10	8/29/2017	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100459910	\$54.10	8/29/2017	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100459910	\$54.58	8/29/2017	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100459910	\$59.51	8/29/2017	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100459910	\$64.82	8/29/2017	328626 AT&T		449TH DC-TELEPHONE	
0100459910	\$64.92	8/29/2017	328626 AT&T		SAFETY-TELEPHONE	
0100459910	\$70.33	8/29/2017	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100459910	\$70.33	8/29/2017	328626 AT&T		TX DPS-TELEPHONE	
0100459910	\$70.84	8/29/2017	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100459910	\$71.38	8/29/2017	328626 AT&T		PCT2 PARKS-TELEPHONE	
0100459910	\$75.74	8/29/2017	328626 AT&T		CONST PCT3-TELEPHONE	
0100459910	\$86.56	8/29/2017	328626 AT&T		CONST PCT2-TELEPHONE	
0100459910	\$86.56	8/29/2017	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100459910	\$91.97	8/29/2017	328626 AT&T		CONST PCT4-TELEPHONE	
0100459910	\$91.97	8/29/2017	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100459910	\$97.38	8/29/2017	328626 AT&T		CONST PCT1-TELEPHONE	

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0100459910	\$98.26	8/29/2017	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100459910	\$102.79	8/29/2017	328626 AT&T		CO TREASURER-TELEPHONE	
0100459910	\$102.79	8/29/2017	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100459910	\$108.20	8/29/2017	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100459910	\$124.43	8/29/2017	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100459910	\$140.66	8/29/2017	328626 AT&T		CO JUDGE-TELEPHONE	
0100459910	\$147.06	8/29/2017	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100459910	\$151.48	8/29/2017	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100459910	\$151.48	8/29/2017	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100459910	\$173.12	8/29/2017	328626 AT&T		GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100459910	\$184.42	8/29/2017	328626 AT&T		PURCHASING-TELEPHONE	
0100459910	\$210.99	8/29/2017	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100459910	\$223.35	8/29/2017	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100459910	\$237.30	8/29/2017	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100459910	\$319.70	8/29/2017	328626 AT&T		CO AUDITOR-TELEPHONE	
0100459910	\$354.17	8/29/2017	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100459910	\$418.01	8/29/2017	328626 AT&T		JAIL-TELEPHONE	
0100459910	\$421.98	8/29/2017	328626 AT&T		DIST CLERK-TELEPHONE	
0100459910	\$480.23	8/29/2017	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100459910	\$483.61	8/29/2017	328626 AT&T		CO CLERK-TELEPHONE	
0100459910	\$711.15	8/29/2017	328626 AT&T		JUVENILE DET PRE-TELEPHONE	
0100459910	\$730.96	8/29/2017	328626 AT&T		HEALTH ADM-TELEPHONE	
0100459910	\$866.28	8/29/2017	328626 AT&T		TAX OFF-TELEPHONE	
0100459910	\$954.98	8/29/2017	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100459910	\$1,010.74	8/29/2017	328626 AT&T		CRIM DA-TELEPHONE	
0100459910	\$1,293.47	8/29/2017	328626 AT&T		ADULT PROB-TELEPHONE	
0100459911	\$34.28	8/29/2017	151521 AT&T TELECONFERENCE SERVICES		HEALTH ADM-TELEPHONE	
0100459912	\$29.24	8/29/2017	337412 AUTOZONE		PCT3 SANITATION-GENERAL SUPPLIES	
0100459913	\$224.77	8/29/2017	102962 BANALES, J. MANUEL JUDGE		VISITING JUDGES-COURT COST & INVESTIGATI	
0100459914	\$220.00	8/29/2017	385778 BIO-OPS, LLC.		HEALTH CLINICS-DISPOSAL	
0100459915	\$496.00	8/29/2017	365432 BOGLE, RICK & ANNETTE		PCT3 SANITATION-GENERAL SUPPLIES	
0100459915	\$654.00	8/29/2017	365432 BOGLE, RICK & ANNETTE		PCT3 PARKS-GENERAL SUPPLIES	
0100459916	\$5,833.33	8/29/2017	229903 BREATH TEST SERVICES		CO WIDE LAW ENF-OTHER SRV	

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0100459917	\$1,014.62	8/29/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100459918	\$269.00	8/29/2017	124346	C & S SAFETY SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100459919	(\$57.70)	8/29/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100459919	\$40.25	8/29/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100459919	\$110.58	8/29/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100459920	\$23.90	8/29/2017	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100459921	\$120.64	8/29/2017	300896	CC DISTRIBUTORS, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100459921	\$123.96	8/29/2017	300896	CC DISTRIBUTORS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100459921	\$2,963.20	8/29/2017	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459922	\$30.30	8/29/2017	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-GENERAL SUPPLIES	
0100459922	\$132.60	8/29/2017	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100459922	\$191.56	8/29/2017	153915	CDW GOVERNMENT INC.	CO CLERK-REPAIR & MAINT SRV	
0100459922	\$350.22	8/29/2017	153915	CDW GOVERNMENT INC.	CO CLERK-GENERAL SUPPLIES	
0100459922	\$487.57	8/29/2017	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-FURN & EQUIP CNTRL	
0100459922	\$2,782.74	8/29/2017	153915	CDW GOVERNMENT INC.	CO CLERK-MACHINERY & EQUIPMENT	
0100459923	\$887.00	8/29/2017	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100459924	\$2,995.00	8/29/2017	150207	CENTRAL FENCE & SUPPLY, LTD	PCT3 PARKS-REPAIR & MAINT SRV	
0100459925	\$901.63	8/29/2017	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100459926	\$174.45	8/29/2017	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100459927	\$29,256.35	8/29/2017	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100459928	\$2,282.34	8/29/2017	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100459929	\$4,205.30	8/29/2017	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100459930	\$306.21	8/29/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100459931	\$6,135.41	8/29/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100459932	\$8,354.75	8/29/2017	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100459933	\$1,577.70	8/29/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459934	\$1,789.00	8/29/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100459935	\$20.00	8/29/2017	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100459935	\$20.00	8/29/2017	310239	D & M CLEANERS	430TH DC-TECHNICAL SRV	
0100459936	\$22.47	8/29/2017	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459937	\$28.89	8/29/2017	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459938	\$300.00	8/29/2017	86525	DELTA SPECIALTIES SUPPLY	CO CLERK-GENERAL SUPPLIES	
0100459939	\$4.25	8/29/2017	228389	DIRECTV	CONST PCT2-GENERAL SUPPLIES	

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0100459939	\$58.99	8/29/2017	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100459939	\$130.25	8/29/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100459940	\$131.23	8/29/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100459941	\$67.24	8/29/2017	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100459942	\$792.00	8/29/2017	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100459943	\$74.99	8/29/2017	421812	PROBILLING	PCT4 SANITATION-GENERAL SUPPLIES	
0100459944	\$43.20	8/29/2017	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100459945	\$960.00	8/29/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100459946	\$399.77	8/29/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100459947	\$157.99	8/29/2017	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100459947	\$159.59	8/29/2017	311928	FASTENAL COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100459948	\$36.89	8/29/2017	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100459949	\$20.48	8/29/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100459950	\$86.82	8/29/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100459951	\$33.35	8/29/2017	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100459952	\$60.60	8/29/2017	11908	FEDEX	CO TREASURER-POSTAGE	
0100459953	\$394.93	8/29/2017	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100459954	\$7.00	8/29/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100459955	\$543.13	8/29/2017	231266	G & S GLASS LLC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100459956	\$24.61	8/29/2017	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459957	\$234.24	8/29/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100459957	\$234.75	8/29/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100459957	\$334.51	8/29/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-GENERAL SUPPLIES	
0100459957	\$732.70	8/29/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100459957	\$880.42	8/29/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100459958	\$93.31	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100459958	\$119.67	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100459958	\$375.36	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100459958	\$488.96	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100459959	\$7.04	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-GENERAL SUPPLIES	
0100459959	\$9.20	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100459959	\$17.25	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100459959	\$38.65	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	

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0100459959	\$73.50	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-REPAIR & MAINTENANCE	
0100459959	\$77.30	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100459959	\$90.56	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100459959	\$98.00	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-REPAIR & MAINT SRV	
0100459959	\$113.68	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100459959	\$115.27	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100459959	\$144.87	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100459959	\$159.19	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100459959	\$194.44	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100459959	\$200.76	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100459959	\$510.40	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-CAPITAL LEASES	
0100459960	\$38.10	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100459960	\$127.51	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100459961	\$375.00	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	206TH DC-REPAIR & MAINT SRV	
0100459962	\$147.13	8/29/2017	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459963	\$73.83	8/29/2017	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459964	\$273.39	8/29/2017	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100459965	\$270.00	8/29/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100459965	\$344.45	8/29/2017	15253	GULF COAST PAPER CO.	AUTOPSIES-GENERAL SUPPLIES	
0100459965	\$1,759.78	8/29/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459966	\$220.00	8/29/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100459967	\$1,417.50	8/29/2017	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100459967	\$2,301.00	8/29/2017	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100459968	\$10.00	8/29/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 PARKS-GENERAL SUPPLIES	
0100459968	\$25.90	8/29/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100459969	\$37.35	8/29/2017	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100459970	\$484.78	8/29/2017	252468	HACIENDA FORD BODY SHOP	SAFETY-REPAIR & MAINT SRV	
0100459971	\$199.70	8/29/2017	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	
0100459972	\$25.00	8/29/2017	456195	HAMPTON COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100459973	\$1,828.00	8/29/2017	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100459974	\$10,813.47	8/29/2017	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100459975	\$880.00	8/29/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100459975	\$19,848.00	8/29/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	

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0100459976	\$13.40	8/29/2017	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100459977	\$7.50	8/29/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100459978	\$278.34	8/29/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100459979	\$244.50	8/29/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100459980	\$1,840.00	8/29/2017	233609	IZAGUIRRE SEPTIC TANKS	PCT3 PARKS-REPAIR & MAINT SRV	
0100459981	\$44.58	8/29/2017	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100459982	\$73.32	8/29/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459983	\$0.00	8/29/2017	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100459983	\$165.00	8/29/2017	253324	JOHNSTONE SUPPLY-PHARR	PCT2 PARKS-GENERAL SUPPLIES	
0100459984	\$17.12	8/29/2017	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100459985	\$761.94	8/29/2017	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	
0100459986	\$480.00	8/29/2017	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100459987	\$432.00	8/29/2017	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100459988	\$234,933.16	8/29/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100459989	\$113.52	8/29/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100459990	\$288.00	8/29/2017	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100459991	\$1,375.00	8/29/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100459992	\$17,502.00	8/29/2017	455938	LOYA INSURANCE COMPANY	INSURANCE-CLAIMS & JUDGMENTS	
0100459993	\$193.65	8/29/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100459993	\$343.72	8/29/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100459994	\$432.90	8/29/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100459995	\$274.17	8/29/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100459996	\$129.87	8/29/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100459997	\$515.00	8/29/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100459998	\$25.00	8/29/2017	456101	MARTINEZ, HUGO A.	GEN FD-A/P MISC ITEMS	
0100459999	\$25.15	8/29/2017	347388	MARTINEZ, MARIO	SAFETY-TRAVEL IN COUNTY	
0100460000	\$6,650.00	8/29/2017	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100460001	\$75.00	8/29/2017	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100460002	\$41.44	8/29/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100460003	\$6,609.60	8/29/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100460004	\$1,300.71	8/29/2017	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100460005	\$4,036.00	8/29/2017	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUVENILE CBG-FOOD	
0100460006	\$203.03	8/29/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	

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0100460006	\$507.86	8/29/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100460007	\$139.00	8/29/2017	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100460008	\$425.00	8/29/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100460009	\$186.64	8/29/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100460009	\$652.12	8/29/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100460010	\$30.00	8/29/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100460010	\$36.00	8/29/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100460010	\$137.97	8/29/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100460011	\$69.67	8/29/2017	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100460012	\$666.82	8/29/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100460013	\$2.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100460013	\$2.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100460013	\$2.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100460013	\$2.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100460013	\$2.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100460013	\$2.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100460013	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100460013	\$3.25	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100460013	\$3.25	8/29/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100460013	\$4.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100460013	\$4.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100460013	\$5.98	8/29/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100460013	\$6.48	8/29/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100460013	\$6.50	8/29/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	

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0100460013	\$6.50	8/29/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100460013	\$6.50	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100460013	\$6.50	8/29/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100460013	\$6.50	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100460013	\$9.75	8/29/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100460013	\$9.75	8/29/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100460013	\$9.75	8/29/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100460013	\$13.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100460013	\$13.75	8/29/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100460013	\$16.25	8/29/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100460013	\$16.25	8/29/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 2-BOTTLED WATER	
0100460013	\$16.25	8/29/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100460013	\$22.75	8/29/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100460013	\$26.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100460013	\$27.95	8/29/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100460013	\$34.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100460013	\$42.25	8/29/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100460013	\$45.50	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100460013	\$130.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100460014	\$155.95	8/29/2017	434663	MY PLACE CAFE	CCL#1-FOOD	
0100460015	\$801.60	8/29/2017	3166	NEUHAUS & COMPANY, LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100460016	\$106.78	8/29/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460017	\$2,921.92	8/29/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460018	\$158.37	8/29/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460019	\$121.32	8/29/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460020	\$325.79	8/29/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460021	\$250.76	8/29/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100460022	\$18.71	8/29/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100460023	\$84.95	8/29/2017	204781	NOTARY ASSOCIATION OF TEXAS, INC.	JP PCT 1/PL 1-INSURANCE	
0100460024	\$84.95	8/29/2017	204781	NOTARY ASSOCIATION OF TEXAS, INC.	JP PCT 1/PL 1-INSURANCE	
0100460025	\$482.54	8/29/2017	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100460025	\$13,500.00	8/29/2017	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100460026	\$376.40	8/29/2017	165778	JMP INTERESTS LTD	CRIM DA-REFERENCE MATERIALS	

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0100460027	\$12.78	8/29/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100460027	\$144.46	8/29/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100460027	\$157.65	8/29/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100460027	\$167.63	8/29/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100460027	\$270.47	8/29/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100460028	\$0.00	8/29/2017	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100460028	\$400.95	8/29/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100460029	\$78.20	8/29/2017	210463	HOLLON OIL COMPANY	TAX OFF-REPAIR & MAINT SRV	
0100460030	\$29,968.87	8/29/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100460031	\$15.00	8/29/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100460032	\$10.00	8/29/2017	444529	PALACIOS, MIGUEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460033	\$75.00	8/29/2017	444570	TREVINO, GUSTAVE	EMERGENCY MGMT-OTHER SRV	
0100460033	\$136.00	8/29/2017	444570	TREVINO, GUSTAVE	EMERGENCY MGMT-FOOD	
0100460034	\$43.87	8/29/2017	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100460035	\$930.66	8/29/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100460036	\$103.79	8/29/2017	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100460037	\$262.00	8/29/2017	28894	POSTMASTER	SHERIFF-EQUIP & VEHICLE RENT	
0100460038	\$32.74	8/29/2017	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100460039	\$52.00	8/29/2017	456209	QUEENS COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100460040	\$1,950.00	8/29/2017	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100460041	\$405.83	8/29/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100460042	\$403.63	8/29/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100460043	\$220.17	8/29/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100460044	\$43.45	8/29/2017	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100460045	\$632.61	8/29/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100460046	\$1,203.42	8/29/2017	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100460047	\$347.37	8/29/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100460048	\$39.78	8/29/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100460049	\$55.68	8/29/2017	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100460049	\$65.69	8/29/2017	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100460050	\$494.70	8/29/2017	393304	RICHLINE TECHNICAL SERVICES	CO CLERK-GENERAL SUPPLIES	
0100460051	\$94.35	8/29/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100460052	\$34.74	8/29/2017	427527	RLC SNACKS	206TH DC-FOOD	

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0100460052	\$90.09	8/29/2017	427527	RLC SNACKS	430TH DC-FOOD	
0100460053	\$40.66	8/29/2017	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100460054	\$37.45	8/29/2017	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100460055	\$315.00	8/29/2017	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100460056	\$3,603.20	8/29/2017	211109	SAFEGUARD UNIVERSAL LLC	EMERGENCY MGMT-GENERAL SUPPLIES	
0100460057	\$43.87	8/29/2017	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100460058	\$2,955.63	8/29/2017	456233	SALINAS, DAGOBERTO	INSURANCE-CLAIMS & JUDGMENTS	
0100460059	\$3,787.82	8/29/2017	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100460060	\$2,300.00	8/29/2017	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100460061	\$226.48	8/29/2017	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100460062	\$2,806.08	8/29/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460063	\$722.00	8/29/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-COMPUTER SRV	
0100460064	\$7.17	8/29/2017	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100460065	\$737.30	8/29/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100460066	\$455.84	8/29/2017	328804	SOUTHERN TIRE MART	CONST PCT1-GENERAL SUPPLIES	
0100460067	\$1,395.13	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100460067	\$2,482.53	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100460067	\$3,340.00	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100460067	\$4,646.35	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100460067	\$5,479.95	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV PROB	
0100460067	\$14,762.59	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100460067	\$15,528.58	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100460067	\$24,433.12	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100460067	\$31,139.48	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100460067	\$45,053.44	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100460067	\$59,781.87	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100460067	\$85,400.00	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100460067	\$91,740.60	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100460067	\$96,659.32	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100460067	\$104,853.58	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100460067	\$272,723.40	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100460067	\$1,486,219.76	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100460068	\$2,687.40	8/29/2017	427543	SPECIALTY PARTS SOURCE INC	SHERIFF-GENERAL SUPPLIES	

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0100460069	\$48.00	8/29/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100460070	\$511.00	8/29/2017	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100460071	\$39.55	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-BOTTLED WATER	
0100460071	\$140.85	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100460071	\$2,600.11	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100460072	\$149.44	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100460073	\$96.35	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100460073	\$110.63	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100460073	\$313.43	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100460074	\$35.00	8/29/2017	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100460075	\$38.40	8/29/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-DISPOSAL	
0100460076	\$374.00	8/29/2017	203513	TEXAS TOPS	SHERIFF-REPAIR & MAINT SRV	
0100460077	\$6,875.00	8/29/2017	397814	THE BASIC ADVANTAGE, INC./BASIC LTD.	JAIL-GENERAL SUPPLIES	
0100460078	\$67.64	8/29/2017	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100460079	\$104.20	8/29/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100460080	\$5,804.45	8/29/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100460081	\$7.00	8/29/2017	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100460081	\$23.95	8/29/2017	302007	TIRE CENTERS, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100460081	\$82.95	8/29/2017	302007	TIRE CENTERS, LLC	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100460081	\$824.76	8/29/2017	302007	TIRE CENTERS, LLC	EMERGENCY MGMT-GENERAL SUPPLIES	
0100460081	\$860.00	8/29/2017	302007	TIRE CENTERS, LLC	PCT2 SANITATION-GENERAL SUPPLIES	
0100460082	\$1,162.98	8/29/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460083	\$480.00	8/29/2017	38873	TRUCKERS EQUIPMENT INC.	PCT2 PARKS-VEHICLES	
0100460084	\$244.10	8/29/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100460084	\$2,292.31	8/29/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100460084	\$5,939.60	8/29/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100460085	\$6,620.44	8/29/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100460086	\$84.38	8/29/2017	230537	ULINE, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100460087	\$3.30	8/29/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100460087	\$15.98	8/29/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100460087	\$92.46	8/29/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100460088	\$2,008.50	8/29/2017	451657	UNIPAK CORPORATION	JAIL-GENERAL SUPPLIES	
0100460089	\$207.06	8/29/2017	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	

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0100460090	\$92.03	8/29/2017	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100460091	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460092	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460093	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460094	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460095	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460096	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460097	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460098	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460099	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460100	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460101	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460102	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460103	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460104	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE	
0100460105	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460106	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460107	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE	
0100460108	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE	
0100460109	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE	
0100460110	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460111	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460112	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460113	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460114	\$71.00	8/29/2017	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100460115	\$86.75	8/29/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100460115	\$322.00	8/29/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100460116	\$856.97	8/29/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460117	\$71.98	8/29/2017	381705	VAQUEROS RESTAURANT	206TH DC-FOOD	
0100460118	\$30.00	8/29/2017	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100460118	\$89.00	8/29/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100460119	\$593.68	8/29/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100460120	\$113.97	8/29/2017	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	

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0100460121	\$113.97	8/29/2017	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100460122	\$37.99	8/29/2017	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100460123	\$16.61	8/29/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100460123	\$149.28	8/29/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460123	\$289.40	8/29/2017	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100460123	\$298.30	8/29/2017	40991	GRAINGER	PCT2 PARKS-FOOD	
0100460124	\$300.72	8/29/2017	40991	W. W. GRAINGER INC.	SHERIFF-GENERAL SUPPLIES	
0100460125	\$7.00	8/29/2017	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100460126	\$98.98	8/29/2017	157244	WHATABURGER	139TH DC-FOOD	
0100460127	\$0.18	8/29/2017	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100460127	\$5.00	8/29/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100460127	\$27.00	8/29/2017	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100460127	\$48.31	8/29/2017	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100460127	\$249.75	8/29/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100460128	\$10.00	8/29/2017	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100460128	\$25.45	8/29/2017	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0200418898	\$99.00	8/28/2017	450677	CURTISS, URIAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200421132	\$694.00	8/2/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	V
0200421814	\$36.00	8/2/2017	383252	PEACHTREE EDUCATION INC.	DRUG CRT-REGISTRATION FEES	V
0200421814	\$144.00	8/2/2017	383252	PEACHTREE EDUCATION INC.	SATF-REGISTRATION FEES	V
0200421814	\$216.00	8/2/2017	383252	PEACHTREE EDUCATION INC.	BASIC SUPERVISION-REGISTRATION FEES	V
0200422884	\$25.00	8/2/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	V
0200423221	\$1,587.60	8/4/2017	253324	JOHNSTONE SUPPLY	H.D. ADM-GENERAL SUPPLIES	V
0200423344	\$9,982.28	8/1/2017	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200423345	\$206.50	8/1/2017	338192	ALANIZ, MISTY	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423346	\$180.00	8/1/2017	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200423347	\$206.50	8/1/2017	439339	ANAYA, ALEJANDRA	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423348	\$208.00	8/1/2017	237426	ARISPE, MARISSA M.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423349	\$253.06	8/1/2017	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423350	\$389.55	8/1/2017	253626	ARREDONDO, ROGERIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423351	\$32.01	8/1/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200423352	\$1,986.44	8/1/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200423353	\$4,800.00	8/1/2017	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	

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0200423354	\$167.46	8/1/2017	446718	BARRERA, HERIBERTO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200423355	\$7,377.30	8/1/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200423356	\$11.77	8/1/2017	292885	BRIONES, AQUILINA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200423357	\$117.00	8/1/2017	451860	CANTU, ALFREDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423358	\$12.84	8/1/2017	383635	CANTU, GERARDO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200423359	\$58.85	8/1/2017	212873	CARRANZA, ALICE	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200423360	\$9.63	8/1/2017	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200423361	\$306.50	8/1/2017	299138	CAVAZOS, SONJA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423362	\$117.00	8/1/2017	257192	CERVANTES, SARAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423363	\$143.75	8/1/2017	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200423363	\$611.84	8/1/2017	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200423363	\$1,442.07	8/1/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200423364	\$1,109.73	8/1/2017	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200423365	\$84.10	8/1/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200423366	\$60.71	8/1/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200423366	\$202.40	8/1/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200423367	\$89.50	8/1/2017	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200423367	\$143.19	8/1/2017	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200423368	\$113.23	8/1/2017	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200423369	\$82.00	8/1/2017	370827	COMPEAN, MARIO	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200423370	\$58.85	8/1/2017	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200423371	\$550.00	8/1/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CJD-VAP-REGISTRATION FEES	
0200423372	\$206.50	8/1/2017	454648	DE LA CRUZ, LEONEL	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423373	\$206.50	8/1/2017	350435	DE LEON, RAUL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423374	\$72.74	8/1/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423374	\$166.29	8/1/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200423375	\$306.50	8/1/2017	374938	ELIZONDO, BO	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423376	\$208.00	8/1/2017	381365	ESPINOSA, RUBEN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423377	\$59.92	8/1/2017	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423378	\$273.35	8/1/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200423379	\$258.94	8/1/2017	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423380	\$206.50	8/1/2017	407607	GARCIA, MARILU	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423381	\$62.60	8/1/2017	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	

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0200423382	\$208.00	8/1/2017	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423383	\$101.12	8/1/2017	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423384	\$117.00	8/1/2017	363413	GARZA, ALEXANDRA G.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423385	\$117.00	8/1/2017	412953	GARZA, CLARISSA IRIS	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423386	\$374.34	8/1/2017	361119	GARZA, DANIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423387	\$75.97	8/1/2017	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423388	\$117.00	8/1/2017	278459	GARZA, MELISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423389	\$811.36	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200423389	\$887.55	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200423390	\$3,102.70	8/1/2017	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200423390	\$7,825.00	8/1/2017	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200423391	\$206.50	8/1/2017	454605	GOMEZ, JESSICA	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423392	\$206.50	8/1/2017	433705	GOMEZ, LEROY	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423393	\$69.02	8/1/2017	63584	GOMEZ, RICARDO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423394	\$206.50	8/1/2017	313769	GONZALEZ, BENJAMIN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423395	\$117.00	8/1/2017	334715	GONZALEZ, JANETTE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423396	\$117.00	8/1/2017	350176	GONZALEZ, LUIS JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423397	\$272.00	8/1/2017	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423398	\$59.92	8/1/2017	453137	GUERRERO, VANESSA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423399	\$15,351.47	8/1/2017	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200423400	\$865.00	8/1/2017	380784	GUZMAN & ASSOCIATES	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200423401	\$206.50	8/1/2017	444367	GUZMAN, MELANIE M.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423402	\$117.00	8/1/2017	446823	HERNANDEZ, JUAN P.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423403	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200423404	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200423405	\$4,251.55	8/1/2017	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200423406	\$87.21	8/1/2017	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423407	\$9,185.00	8/1/2017	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200423408	\$268.00	8/1/2017	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423409	\$64.88	8/1/2017	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200423410	\$81.00	8/1/2017	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200423411	\$168.00	8/1/2017	445363	LOPEZ, RAUL III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423412	\$9.10	8/1/2017	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200423413	\$75.44	8/1/2017	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423414	\$17,566.50	8/1/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200423415	\$85.60	8/1/2017	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423416	\$81.86	8/1/2017	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200423417	\$531.78	8/1/2017	372943	MARTINEZ, EDUARDO	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423418	\$206.50	8/1/2017	393223	MARTINEZ, ROSABEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423419	\$21.29	8/1/2017	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200423420	\$65.81	8/1/2017	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423421	\$14.45	8/1/2017	428116	MATA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200423422	\$1,210.06	8/1/2017	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200423423	\$28.36	8/1/2017	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200423424	\$48.36	8/1/2017	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200423425	\$97.03	8/1/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200423426	\$211.90	8/1/2017	201936	OMNI SAN ANTONIO	SATF-TRAVEL OUT OF COUNTY	
0200423426	\$423.82	8/1/2017	201936	OMNI SAN ANTONIO	DRUG CRT-TRAVEL OUT OF COUNTY	
0200423426	\$635.72	8/1/2017	201936	OMNI SAN ANTONIO	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY	
0200423426	\$6,470.38	8/1/2017	201936	OMNI SAN ANTONIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200423427	\$246.93	8/1/2017	201936	OMNI SAN ANTONIO	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200423427	\$246.93	8/1/2017	201936	OMNI SAN ANTONIO	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200423428	\$565.08	8/1/2017	201936	OMNI SAN ANTONIO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200423429	\$493.86	8/1/2017	201936	OMNI SAN ANTONIO	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200423430	\$423.81	8/1/2017	201936	OMNI SAN ANTONIO	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200423431	\$4,239.00	8/1/2017	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-COMPUTER SRV	
0200423432	\$246.53	8/1/2017	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200423433	\$129.00	8/1/2017	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423434	\$129.00	8/1/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200423435	\$18,177.60	8/1/2017	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200423436	\$31.57	8/1/2017	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423437	\$429.62	8/1/2017	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423438	\$34.78	8/1/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423439	\$2,966.25	8/1/2017	406643	PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200423440	\$168.00	8/1/2017	216267	PONCE, DAVID	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423441	\$206.02	8/1/2017	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	

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0200423442	\$293.25	8/1/2017	455261	SHRIMAD HOLDINGS	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200423443	\$293.25	8/1/2017	455261	SHRIMAD HOLDINGS	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423444	\$168.00	8/1/2017	263397	RAMIREZ, JESSICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423445	\$2,311.40	8/1/2017	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200423446	\$15.62	8/1/2017	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200423447	\$430.69	8/1/2017	323535	RAMIREZ, NELDA VANESSA GUERRERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423448	\$388.67	8/1/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200423449	\$14.39	8/1/2017	455598	RIOS, MARIO HECTOR II	WIC SUMMER FOOD-TRAVEL IN COUNTY	
0200423450	\$28.36	8/1/2017	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200423451	\$117.00	8/1/2017	364576	RODRIGUEZ, VICTORIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423452	\$4,975.00	8/1/2017	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200423453	\$423.21	8/1/2017	442933	SAENZ, VIRIDIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200423454	\$4,927.60	8/1/2017	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200423455	\$266.50	8/1/2017	222097	SAUCEDO, ESTEVAN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423456	\$5,927.22	8/1/2017	357049	SENSORY EDGE	WIC SUMMER FOOD-GENERAL SUPPLIES	
0200423457	\$622.40	8/1/2017	156221	SHERATON DALLAS	CJD-VAP-TRAVEL OUT OF CNTY	
0200423458	\$12,009.50	8/1/2017	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200423459	\$16.53	8/1/2017	387991	SIERRA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200423460	\$272.00	8/1/2017	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423461	\$117.00	8/1/2017	308668	SINGLETERRY, JOE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423462	\$168.00	8/1/2017	398730	SMITH, GLENASE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423463	\$282.75	8/1/2017	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200423464	\$170.67	8/1/2017	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423465	\$206.50	8/1/2017	224839	SOTO, ELIZABETH	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423466	\$6,187.50	8/1/2017	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200423467	\$85.00	8/1/2017	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200423468	\$150.00	8/1/2017	190888	TEXAS PROBATION ASSOCIATION	SATF-REGISTRATION FEES	
0200423468	\$300.00	8/1/2017	190888	TEXAS PROBATION ASSOCIATION	DRUG CRT-REGISTRATION FEES	
0200423468	\$2,920.00	8/1/2017	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200423469	\$150.00	8/1/2017	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200423469	\$450.00	8/1/2017	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-BASIC CI-REGISTRATION FEES	
0200423469	\$450.00	8/1/2017	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-BASIC DS-REGISTRATION FEES	
0200423470	\$206.50	8/1/2017	335991	TORRES, ELVA	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	

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0200423471	\$117.00	8/1/2017	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423472	\$18.73	8/1/2017	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200423473	\$377.55	8/1/2017	446963	TREJO, GUSTAVO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423474	\$169.17	8/1/2017	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200423475	\$371.55	8/1/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200423475	\$969.53	8/1/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200423476	\$535.34	8/1/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200423477	\$68.48	8/1/2017	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423478	\$373.80	8/1/2017	249777	VERA, ALMA ROSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423479	\$168.00	8/1/2017	407534	VILLA, AMANDA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423480	\$78.11	8/1/2017	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423481	\$90.15	8/1/2017	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200423482	\$29.96	8/1/2017	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423483	\$208.00	8/1/2017	328553	YZAGUIRRE, RINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423484	\$206.50	8/1/2017	453498	ZARATE, SERGIO	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423485	\$195.00	8/1/2017	332658	CANTU, MAX O.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200423486	\$129.00	8/1/2017	416290	CONCHA, JAIME	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200423487	\$550.00	8/1/2017	289752	DALLAS CHILDREN'S ADVOCACY CENTER	DA CCP59-REGISTRATION FEES	
0200423488	\$113.00	8/1/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT1 ADM-REGISTRATION FEES	
0200423489	\$113.00	8/1/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT1 ADM-REGISTRATION FEES	
0200423490	\$113.00	8/1/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT1 ADM-REGISTRATION FEES	
0200423491	\$195.00	8/1/2017	454710	PALOMO, ODILON	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200423492	\$195.00	8/1/2017	454702	SALINAS, MANUEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200423493	\$129.00	8/1/2017	436470	TAMEZ, CARLOS	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200423494	(\$27,474.97)	8/1/2017	330205	IOC COMPANY, LLC	PCT1-RET/PAY-00176 INDIAN HILLS EAST	
0200423494	(\$1,114.95)	8/1/2017	330205	IOC COMPANY, LLC	R&B PCT1-RET/PAY IOC-INDIAN HILLS EAST	
0200423494	\$65.31	8/1/2017	330205	IOC COMPANY, LLC	PCT1-WICHITA-REPAIR & MAINT SRV	
0200423494	\$584.61	8/1/2017	330205	IOC COMPANY, LLC	PCT1-SANTAWAN-REPAIR & MAINT SRV	
0200423494	\$3,211.45	8/1/2017	330205	IOC COMPANY, LLC	PCT1-CREEK PLACE-REPAIR & MAINT SR	
0200423494	\$4,398.05	8/1/2017	330205	IOC COMPANY, LLC	PCT1-CADDOE-REPAIR & MAINT SRV	
0200423494	\$5,838.78	8/1/2017	330205	IOC COMPANY, LLC	PCT1-KICKAPOO-REPAIR & MAINT SRV	
0200423494	\$8,200.91	8/1/2017	330205	IOC COMPANY, LLC	PCT1-SEMINOLE-REPAIR & MAINT SRV	
0200423494	\$15,578.19	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-WICHITA-REPAIR & MAINT SRV	

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0200423494	\$18,263.59	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-SEMINOLE-REPAIR & MAINT SRV	
0200423494	\$22,130.22	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-KICKAPOO-REPAIR & MAINT SRV	
0200423494	\$27,318.05	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-CREEK PLACE-REPAIR & MAINT SR	
0200423494	\$38,002.89	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-SANTAWAN-REPAIR & MAINT SRV	
0200423494	\$46,182.50	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-SHAWNEE-REPAIR & MAINT SRV	
0200423494	\$52,394.45	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-CADDOE-REPAIR & MAINT SRV	
0200423494	\$65,615.45	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-CAMPACUAS-REPAIR & MAINT SRV	
0200423494	\$76,677.50	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-CHEYENNE-REPAIR & MAINT SRV	
0200423494	\$77,156.00	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-CHEROKEE-REPAIR & MAINT SRV	
0200423494	\$110,180.50	8/1/2017	330205	IOC COMPANY, LLC	PCT1-00176-TEJAS-REPAIR & MAINT SRV	
0200423495	\$1,674.24	8/1/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00090-MILE 13½ RD-ROADS	
0200423495	\$3,150.50	8/1/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00090-YVETTE CIRCLE-ROADS	
0200423495	\$3,744.25	8/1/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 2½ E-ROADS	
0200423495	\$4,848.50	8/1/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 4 N-ROADS	
0200423495	\$7,120.75	8/1/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 8 N-ROADS	
0200423496	\$350.00	8/1/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423497	\$82.70	8/1/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423497	\$119.90	8/1/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423498	\$1,430.60	8/1/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200423499	\$1,069.66	8/1/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423500	\$3,059.67	8/1/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423500	\$7,081.66	8/1/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200423501	\$2,024.00	8/1/2017	377066	BIGWEBAPPS, INC.	PCT1 ADM-COMPUTER SRV	
0200423501	\$2,024.00	8/1/2017	377066	BIGWEBAPPS, INC.	PCT4 RD MAINT-COMPUTER SRV	
0200423502	\$46.08	8/1/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423503	\$1,048.36	8/1/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423504	\$54.72	8/1/2017	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-COMPUTER SRV	
0200423504	\$274.50	8/1/2017	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423504	\$847.90	8/1/2017	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200423505	\$727.81	8/1/2017	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423506	\$58.57	8/1/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200423507	\$58.87	8/1/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200423508	\$583.02	8/1/2017	359092	COMFORT INN	DA CCP59-COURT COSTS & INVESTIGATION	

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0200423509	\$1,534.44	8/1/2017	404187	COPSYNC, INC.	JUSTICE CRT TECH-COMPUTER SRV	
0200423510	\$3,216.78	8/1/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200423510	\$27,260.00	8/1/2017	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200423511	\$200.00	8/1/2017	362212	TAYLOR CORPORATION	DA CCP59-PRINTING & BINDING	
0200423511	\$360.00	8/1/2017	362212	TAYLOR CORPORATION	PCT2 ADM-PRINTING & BINDING	
0200423512	\$200.00	8/1/2017	211141	D-TRONICS LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200423513	\$143.23	8/1/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200423514	\$161.23	8/1/2017	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200423515	\$89.51	8/1/2017	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200423516	\$650.00	8/1/2017	221147	ELLIFF TRAILER SALES	PCT2 RD MAINT-VEHICLES	
0200423516	\$9,500.00	8/1/2017	221147	ELLIFF TRAILER SALES	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200423517	\$443.88	8/1/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423518	\$40.00	8/1/2017	342157	FLORES, SORAIDA ISABEL	WIC PRG-ACCOUNTS PAYABLE	
0200423519	\$300.00	8/1/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200423520	\$1,050.00	8/1/2017	454982	GARCIA, KENDRA R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423521	\$4,350.40	8/1/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-VAP-GENERAL SUPPLIES	
0200423522	\$197.01	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-GENERAL SUPPLIES	
0200423522	\$386.49	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200423522	\$415.05	8/1/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200423523	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423524	\$7.50	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423525	\$22.00	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423526	\$22.00	8/1/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423527	\$161.41	8/1/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423528	\$129.43	8/1/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423529	\$121.91	8/1/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423529	\$239.13	8/1/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423529	\$283.72	8/1/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-GENERAL SUPPLIES	
0200423529	\$321.43	8/1/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-FURN & EQUIP CNTRLD	
0200423529	\$843.28	8/1/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423530	\$41.85	8/1/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200423531	\$53.41	8/1/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423532	\$758.17	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	

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0200423533	\$505.20	8/1/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200423534	\$202.23	8/1/2017	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200423535	\$34.10	8/1/2017	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200423536	\$111.20	8/1/2017	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423537	\$3,776.22	8/1/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423538	\$480.18	8/1/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423539	\$4,246.68	8/1/2017	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200423540	\$2.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200423540	\$16.25	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200423540	\$48.75	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200423540	\$52.00	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200423540	\$71.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200423540	\$149.50	8/1/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200423541	\$17.83	8/1/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423542	\$11.98	8/1/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423542	\$423.19	8/1/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423542	\$1,050.99	8/1/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-MACHINERY & EQUIPMENT	
0200423543	\$786.00	8/1/2017	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200423544	\$212.20	8/1/2017	455539	PARRAS, NORMA R.	R&B FUND-A/P MISC ITEMS	
0200423545	\$330.82	8/1/2017	423386	NCH CORPORATION	PCT2 RD MAINT-FURN & EQUIP CNTRL	
0200423546	\$49.06	8/1/2017	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200423547	\$56.57	8/1/2017	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423548	\$8,824.00	8/1/2017	224278	WELLS FARGO BANK, N.A.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423549	\$1,699.94	8/1/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423550	\$31.13	8/1/2017	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423551	\$405.00	8/1/2017	211109	SAFEGUARD UNIVERSAL LLC	DA CCP59-GENERAL SUPPLIES	
0200423552	\$45.83	8/1/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT2 RD MAINT-DISPOSAL	
0200423553	\$15.00	8/1/2017	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200423553	\$40.00	8/1/2017	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200423553	\$80.00	8/1/2017	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200423554	\$1,313.18	8/1/2017	454800	SOTO-SERNA, ROXANN G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423555	\$194.00	8/1/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200423556	\$969.76	8/1/2017	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-FURN & EQUIP CNTRL	

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0200423556	\$1,267.76	8/1/2017	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423557	\$798.98	8/1/2017	35173	SPIKES MOTOR COMPANY	CW MECH SHOP-REPAIR & MAINT SRV	
0200423558	\$60.43	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	
0200423558	\$369.33	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200423558	\$559.06	8/1/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200423559	\$35.00	8/1/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200423560	\$38.40	8/1/2017	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200423561	\$169.79	8/1/2017	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200423562	\$15,837.20	8/1/2017	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-VEHICLES	
0200423563	\$5.00	8/1/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200423563	\$9.48	8/1/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200423563	\$26.00	8/1/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200423563	\$51.26	8/1/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200423563	\$117.50	8/1/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200423563	\$501.34	8/1/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200423564	\$63.94	8/1/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT4 ADM-GENERAL SUPPLIES	
0200423564	\$265.18	8/1/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423565	\$863.15	8/1/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200423566	\$71.84	8/1/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200423567	\$83.00	8/1/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200423568	\$758.99	8/1/2017	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200423569	\$62.48	8/1/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200423570	\$227.94	8/1/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200423571	\$227.94	8/1/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200423572	\$400.00	8/1/2017	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT2 RD MAINT-SOFTWARE CNTRLD	
0200423572	\$2,195.82	8/1/2017	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200423573	\$415.47	8/1/2017	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423574	\$162.36	8/1/2017	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200423575	\$155.00	8/8/2017	339466	AGUILERA, FRANCES	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200423576	\$155.00	8/8/2017	147427	ALVAREZ, JORGE ELIAS	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200423577	\$502.05	8/8/2017	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200423578	\$135.00	8/8/2017	370711	GAMINO, GRACIANO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200423579	\$135.00	8/8/2017	408697	GARCIA, JAIME	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	

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0200423580	\$135.00	8/8/2017	359114	GARCIA, MIGUEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200423581	\$1,513.13	8/8/2017	454931	BARTELL HOTELS	DA CCP59-TRAVEL OUT OF COUNTY	V
0200423582	\$135.00	8/8/2017	447048	JUAREZ, JOSE A. JR.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200423583	\$135.00	8/8/2017	342785	MARTINEZ, GENOVEVO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200423584	\$135.00	8/8/2017	291587	MORA, FRANCISCO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200423585	\$525.00	8/8/2017	454958	NATIONAL ORGANIZATION FOR VICTIM	DA CCP59-REGISTRATION FEES	
0200423586	\$365.70	8/8/2017	420425	TRT DEVELOPMENT COMPANY-CCM	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200423587	\$434.70	8/8/2017	420425	TRT DEVELOPMENT COMPANY-CCM	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200423588	\$434.70	8/8/2017	420425	TRT DEVELOPMENT COMPANY-CCM	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200423589	\$434.70	8/8/2017	420425	TRT DEVELOPMENT COMPANY-CCM	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200423590	\$434.70	8/8/2017	420425	TRT DEVELOPMENT COMPANY-CCM	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200423591	\$365.70	8/8/2017	420425	TRT DEVELOPMENT COMPANY-CCM	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	V
0200423592	\$135.00	8/8/2017	403601	PENA, ROMEO JR.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200423593	\$155.00	8/8/2017	431605	PEREZ, MICHAEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200423594	\$135.00	8/8/2017	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200423595	\$225.00	8/8/2017	357367	SANCHEZ, HORALDO	CONST PCT4 LEOSE-REGISTRATION FEES	
0200423595	\$531.20	8/8/2017	357367	SANCHEZ, HORALDO	CONST PCT4 LEOSE-TRAVEL OUT OF COUNTY	
0200423596	\$135.00	8/8/2017	389927	SOLIS, JOSE D.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200423597	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200423598	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200423599	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	V
0200423600	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	V
0200423601	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200423602	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200423603	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200423604	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200423605	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200423606	\$325.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200423607	\$330.00	8/8/2017	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200423608	\$12.84	8/8/2017	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423609	\$99.00	8/8/2017	381462	AREVALO, ROGELIO	WIC ADM-PRINTING & BINDING	
0200423610	\$781.11	8/8/2017	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200423611	\$11.01	8/8/2017	328626	AT&T	BASIC SUPERVISION-INTERNET	

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0200423611	\$170.00	8/8/2017	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200423612	\$34.68	8/8/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200423613	\$34.68	8/8/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200423614	\$34.25	8/8/2017	328626	AT&T	SATF-TELEPHONE	
0200423615	\$520.00	8/8/2017	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200423616	\$561.07	8/8/2017	4014	BOGGUS MOTOR SALES L.P.	WIC ADM-REPAIR & MAINT SRV	
0200423617	\$12,458.15	8/8/2017	4014	BOGGUS MOTOR SALES L.P.	WIC ADM-REPAIR & MAINT SRV	
0200423618	\$13,310.00	8/8/2017	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200423619	\$5,207.42	8/8/2017	153915	CDW GOVERNMENT INC.	H.D. ADM-COMPUTER SRV	
0200423620	\$172.45	8/8/2017	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-GENERAL SUPPLIES	
0200423621	\$9,167.86	8/8/2017	153915	CDW GOVERNMENT INC.	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200423622	\$3,599.64	8/8/2017	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200423623	\$726.33	8/8/2017	153915	CDW GOVERNMENT INC.	PHHS-MACHINERY & EQUIPMENT	
0200423624	\$13.91	8/8/2017	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423625	\$366.10	8/8/2017	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200423626	\$124.18	8/8/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200423627	\$153.82	8/8/2017	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200423628	\$80.75	8/8/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200423629	\$85.65	8/8/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200423629	\$125.67	8/8/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200423630	\$849.69	8/8/2017	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200423631	\$34.24	8/8/2017	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423632	\$20.28	8/8/2017	312002	DEPARTMENT OF STATE HEALTH SERVICES	MEDICAID ADMIN-OTHER PROF SRV	
0200423633	\$90.01	8/8/2017	258385	DISH	SATF-CABLE/SATELLITE TV	
0200423634	\$198.61	8/8/2017	11908	FEDEX	WIC ADM-POSTAGE	
0200423635	\$84.13	8/8/2017	11908	FEDEX	WIC ADM-POSTAGE	
0200423636	\$198.00	8/8/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200423637	\$713.82	8/8/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200423638	\$110.21	8/8/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423639	\$12.84	8/8/2017	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200423640	\$161.57	8/8/2017	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423641	\$8.56	8/8/2017	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423642	\$55.11	8/8/2017	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200423643	\$21.40	8/8/2017	446793	GARZA, MONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423644	\$671.40	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200423644	\$1,005.70	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200423645	\$390.00	8/8/2017	261335	GRAFIX SHOPPE	CONST PCT3 2015 OPSG-VEHICLES	
0200423646	\$5,195.42	8/8/2017	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200423647	\$750.00	8/8/2017	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200423648	\$6,025.17	8/8/2017	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200423649	\$10,308.00	8/8/2017	296627	HENRY SCHEIN, INC.	H.D. ADM-GENERAL SUPPLIES	
0200423650	\$485.00	8/8/2017	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200423650	\$500.00	8/8/2017	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-OTHER	
0200423651	\$7.50	8/8/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200423652	\$83.76	8/8/2017	179442	KEITH WEAVER, III	CJD-BPU-REPAIR & MAINT SRV	
0200423653	\$2,800.60	8/8/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200423653	\$2,942.50	8/8/2017	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200423654	\$480.00	8/8/2017	444391	JUST FILTERS LLC	TB PREV&CNTRL-GENERAL SUPPLIES	
0200423655	\$278.20	8/8/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423656	\$51.90	8/8/2017	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423657	\$910.08	8/8/2017	304107	LOWE'S BUSINESS ACCOUNT	FEDERAL RSAT-GENERAL SUPPLIES	
0200423658	\$944.81	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200423659	\$48.15	8/8/2017	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423660	\$2,066.12	8/8/2017	442429	MAXSUR LLC	SHERIFF 2016 OPSG-MACHINERY & EQUIPMENT	
0200423661	\$38.90	8/8/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200423661	\$81.47	8/8/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200423662	\$61.66	8/8/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200423663	\$19.26	8/8/2017	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423664	\$1,320.00	8/8/2017	438197	MOBILE X-RAYS ON DEMAND LLC	MEDICAID ADMIN-OTHER PROF SRV	
0200423665	\$12.84	8/8/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423666	\$66.88	8/8/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423667	\$19,587.25	42955	283827	MOTOROLA SOLUTIONS, INC.	SHERIFF 2015 OPSG-VEHICLES	
0200423668	\$24.00	42955	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200423668	\$152.75	8/8/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200423669	\$187.50	8/8/2017	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200423669	\$3,998.50	8/8/2017	370681	NATIONAL CINEMEDIA, LLC	MEDICAID ADMIN-ADVERTISING	

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0200423670	\$1,363.00	8/8/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200423671	\$18.00	8/8/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200423672	\$4,320.00	8/8/2017	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200423673	\$3,294.20	8/8/2017	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200423673	\$6,346.23	8/8/2017	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200423674	\$3,287.63	8/8/2017	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200423674	\$7,204.47	8/8/2017	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200423675	\$2,746.67	8/8/2017	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200423675	\$6,355.14	8/8/2017	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200423676	\$333.43	8/8/2017	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200423676	\$346.93	8/8/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200423677	\$75.00	8/8/2017	454877	RGV VALLEY HEART START	SATF-REGISTRATION FEES	
0200423677	\$150.00	8/8/2017	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200423678	\$33.17	8/8/2017	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423679	\$53.50	8/8/2017	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423680	\$9,781.07	8/8/2017	294004	SANOFI PASTEUR, INC	H.D. ADM-GENERAL SUPPLIES	
0200423681	\$425.00	8/8/2017	455300	GRAHAM SHELLEY	BASIC SUPERVISION-REGISTRATION FEES	
0200423682	\$237.65	8/8/2017	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423683	\$314.99	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200423683	\$1,668.83	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200423683	\$2,389.22	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200423684	\$1,378.98	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200423685	\$2,920.07	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200423686	\$500.49	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200423687	\$40.00	8/8/2017	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200423688	\$120.00	8/8/2017	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200423689	\$3.33	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200423689	\$4.44	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200423689	\$4.44	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200423689	\$4.44	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200423689	\$5.55	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200423689	\$6.66	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200423689	\$6.66	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	

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0200423689	\$6.66	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-LIFE INSURANCE	
0200423689	\$922.62	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200423689	\$1,466.96	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200423689	\$1,656.10	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200423689	\$1,820.64	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200423689	\$1,845.24	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-HEALTH INSURANCE	
0200423689	\$2,057.44	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200423689	\$2,082.04	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200423689	\$2,318.84	8/8/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200423690	\$2,106.47	8/8/2017	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200423691	\$8.56	8/8/2017	123706	VELA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423692	\$3,965.36	8/8/2017	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200423693	\$8.56	8/8/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200423694	\$99.94	8/8/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200423695	\$271.04	8/8/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423695	\$393.69	8/8/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423696	\$129.13	8/8/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200423697	\$59.28	8/8/2017	384976	AGUAWORKS PIPE & SUPPLY, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423698	\$ 256.50	8/8/2017	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423699	\$598.13	8/8/2017	399078	ALL WARNING LIGHTS LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423700	\$275.00	8/8/2017	451096	AMERICAN WATER SERVICES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423701	\$192.38	8/8/2017	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423701	\$3,608.45	8/8/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423702	\$3,373.37	8/8/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200423702	\$6,710.62	8/8/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200423702	\$8,106.29	8/8/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200423703	\$525.00	8/8/2017	66702	ARIZPE, SOFIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200423704	\$760.00	8/8/2017	288403	AUSTIN TRAFFIC SIGNAL CONST. CO., INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423705	\$563.54	8/8/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423705	\$2,749.99	8/8/2017	337412	AUTOZONE	PCT3 RD MAINT-MACHINERY & EQUIPMENT	
0200423706	\$1,017.37	8/8/2017	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423707	\$490.89	8/8/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423708	\$701.01	8/8/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-FURN & EQUIP CNTRL	

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0200423708	\$718.18	8/8/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423709	\$14.00	8/8/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200423709	\$354.64	8/8/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423709	\$719.98	8/8/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-FURN & EQUIP CNTRL	
0200423710	\$2,750.00	8/8/2017	444766	CALLYO 2009 CORP	HIDTA FED SHRG-US TREAS-SOFTWARE	
0200423711	\$38.72	8/8/2017	43265	CAMCO WHEEL & AXLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423712	\$178.12	8/8/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200423712	\$242.14	8/8/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200423713	\$35.25	8/8/2017	153915	CDW GOVERNMENT INC.	PCT1 ADM-GENERAL SUPPLIES	
0200423713	\$44.39	8/8/2017	153915	CDW GOVERNMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423714	\$2,914.30	8/8/2017	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423715	\$62.77	8/8/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200423716	\$42.20	8/8/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200423716	\$317.38	8/8/2017	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200423717	\$59.22	8/8/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200423718	\$48.14	8/8/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200423719	\$35.79	8/8/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200423720	\$380.00	8/8/2017	211141	D-TRONICS LTD	HIDTA FED SHRG-US TREAS-VEHICLES	
0200423721	\$3,914.28	8/8/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423722	\$136.23	8/8/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200423723	\$115.00	8/8/2017	158569	DIXON CONCRETE PRODUCTS CO., INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423724	\$242.55	8/8/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423724	\$6,296.56	8/8/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423725	\$1,008.68	8/8/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423726	\$65.54	8/8/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200423727	\$28.12	8/8/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200423728	\$383.24	8/8/2017	248649	FLEETPRIDE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423729	\$3,578.94	8/8/2017	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423730	\$285.02	8/8/2017	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200423731	\$1,269.62	8/8/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423732	\$300.00	8/8/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200423733	\$152.96	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423733	\$311.23	8/8/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	

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0200423734	\$98.70	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200423734	\$1,183.70	8/8/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200423735	\$113.54	8/8/2017	15253	GULF COAST PAPER CO.	CW MECH SHOP-GENERAL SUPPLIES	
0200423735	\$783.65	8/8/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200423736	\$47.50	8/8/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423737	\$1,057.54	8/8/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423737	\$6,493.37	8/8/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423738	\$7.50	8/8/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423739	\$7.50	8/8/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423740	\$747.02	8/8/2017	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423741	\$99.00	8/8/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423741	\$189.88	8/8/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423741	\$537.00	8/8/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423742	\$3,248.59	8/8/2017	284149	JEAN'S RESTAURANT SUPPLY	PCT1 RD MAINT-MACHINERY & EQUIPMENT	
0200423743	\$669.58	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200423744	\$289.54	8/8/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200423745	\$54.00	8/8/2017	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200423746	\$351.84	8/8/2017	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423747	\$13,603.06	8/8/2017	447463	MOBILE SERVICES	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423748	\$3.00	8/8/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200423748	\$130.00	8/8/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200423748	\$136.50	8/8/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200423749	\$796.20	8/8/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423749	\$1,199.99	8/8/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200423750	\$35.00	8/8/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200423750	\$260.00	8/8/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423751	\$7.00	8/8/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423752	\$11.30	8/8/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200423753	\$437.76	8/8/2017	153826	RENTAL WORLD, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200423754	\$340.14	8/8/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423755	\$623.48	8/8/2017	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200423756	\$730.00	8/8/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200423757	\$241.60	8/8/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	

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0200423757	\$322.76	8/8/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423757	\$2,391.26	8/8/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423758	\$202.60	8/8/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200423759	\$60.23	8/8/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200423760	\$15.07	8/8/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200423761	\$15.07	8/8/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200423762	\$348.54	8/8/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423763	\$171.12	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200423763	\$566.37	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0200423764	\$253.77	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200423764	\$1,280.50	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423764	\$1,771.50	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-FURN & EQUIP CNTRL	
0200423765	\$292.84	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200423765	\$1,566.00	8/8/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-FURNITURE & FIXTURES	
0200423766	\$440.00	8/8/2017	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-DUES&MEMBERSHIPS	
0200423767	\$140.00	8/8/2017	223638	TEXAS TARPS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423768	\$7.00	8/8/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200423768	\$40.00	8/8/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200423769	\$298.56	8/8/2017	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423769	\$2,947.36	8/8/2017	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-VEHICLES	
0200423770	\$128.15	8/8/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200423770	\$358.57	8/8/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200423771	\$1,140.00	8/8/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423772	\$227.94	8/8/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200423773	\$71.88	8/8/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200423774	\$62.54	8/8/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200423775	\$83.00	8/8/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200423776	\$227.94	8/8/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200423777	\$74.95	8/8/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200423778	\$203.35	8/8/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200423779	\$74.95	8/8/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200423780	\$14,296.63	8/8/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200423781	\$652.05	8/15/2017	296716	HILTON AUSTIN	PCT1 ADM-TRAVEL OUT OF COUNTY	

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0200423782	\$560.00	8/15/2017	342807	PALACIOS, JOSEPH	PCT4 ADM-REGISTRATION FEES	
0200423782	\$1,932.01	8/15/2017	342807	PALACIOS, JOSEPH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200423783	\$129.00	8/15/2017	450715	SUAREZ, DAVID	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200423784	\$230.00	8/15/2017	183059	TEXAS ASSOCIATION OF COUNTIES	PCT1 ADM-REGISTRATION FEES	
0200423785	\$35,053.53	8/15/2017	400742	2GS, LLC	PCT1-RET/PAY-01362-MILE 1 1/2W-ROADS	
0200423786	\$857.44	8/15/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING	
0200423787	\$1,410.00	8/15/2017	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200423788	\$1,615.00	8/15/2017	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200423789	\$1,081.06	8/15/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200423790	\$270.90	8/15/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200423791	\$290.55	8/15/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200423792	\$399.65	8/15/2017	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200423793	\$91.49	8/15/2017	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423794	\$1,173.78	8/15/2017	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200423794	\$1,401.06	8/15/2017	153915	CDW GOVERNMENT INC.	2015 CHAPTER 19-MACHINERY & EQUIPMENT	
0200423794	\$1,408.46	8/15/2017	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200423794	\$5,142.56	8/15/2017	153915	CDW GOVERNMENT INC.	2016 CHAPTER 19-MACHINERY & EQUIPMENT	
0200423795	\$39.38	8/15/2017	153915	CDW GOVERNMENT INC.	PHHS-GENERAL SUPPLIES	
0200423795	\$1,788.91	8/15/2017	153915	CDW GOVERNMENT INC.	PHHS-MACHINERY & EQUIPMENT	
0200423796	\$519.86	8/15/2017	153915	CDW GOVERNMENT INC.	CJD-BPU-GENERAL SUPPLIES	
0200423796	\$706.32	8/15/2017	153915	CDW GOVERNMENT INC.	CJD-BPU-FURN & EQUIP CNTRLD	
0200423797	\$9,167.86	8/15/2017	153915	CDW GOVERNMENT INC.	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200423798	\$892.75	8/15/2017	153915	CDW GOVERNMENT INC.	CJD-DVSP-FURN & EQUIP CNTRLD	
0200423799	\$8,219.00	8/15/2017	150207	CENTRAL FENCE & SUPPLY, LTD	SCAAP-REPAIR & MAINT SRV	
0200423800	\$21.46	8/15/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200423800	\$40.48	8/15/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200423801	\$1,789.92	8/15/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200423802	\$35,094.90	8/15/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200423803	\$13,111.66	8/15/2017	355968	D. JONES LTD	H.D. ADM-MACHINERY & EQUIPMENT	
0200423804	\$7.90	8/15/2017	312002	DEPARTMENT OF STATE HEALTH SERVICES	MEDICAID ADMIN-OTHER PROF SRV	
0200423805	\$6.39	8/15/2017	312002	DSHS-STL MC2004	MEDICAID ADMIN-OTHER PROF SRV	
0200423806	\$400.00	8/15/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423807	\$4,540.00	8/15/2017	400211	ENFORCEMENT VIDEO, LLC	CONST PCT3 2015 OPSG-VEHICLES	

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0200423808	\$90.78	8/15/2017	396095	ENTERPRISE HOLDINGS, INC.	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200423809	\$4,517.50	8/15/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1-00090-LOTT RD-ROADS	
0200423810	\$354.80	8/15/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200423811	\$6,932.29	8/15/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT3 2015 OPSG-VEHICLES	
0200423812	\$10,791.28	8/15/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT1 2015 OPSG-VEHICLES	
0200423813	\$70.19	8/15/2017	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423814	\$449.87	8/15/2017	338079	GARZA, DEISY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423815	\$99.00	8/15/2017	283622	GARZA, SANDRA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200423816	\$1,078.00	8/15/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-VAP-FURN & EQUIP CNTRLD	
0200423816	\$1,140.08	8/15/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-VAP-FURNITURE & FIXTURES	
0200423817	\$131.00	8/15/2017	445657	GOMEZ, NADYA	BASIC SUPERVISION-LICENSES & PERMITS	
0200423818	\$3,387.50	8/15/2017	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200423819	\$324.50	8/15/2017	455148	GONZALEZ, RODOLFO	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200423820	\$324.50	8/15/2017	455156	GRACIA, JOSE	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200423821	\$168.80	8/15/2017	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200423822	\$565.86	8/15/2017	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200423823	\$145.00	8/15/2017	420530	KANG, MARTA	BASIC SUPERVISION-LICENSES & PERMITS	
0200423824	\$409.81	8/15/2017	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200423825	\$8,941.79	8/15/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-00090-LOTT RD-ROADS	
0200423826	\$368.00	8/15/2017	407852	LIFELOC TECHNOLOGIES, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200423827	\$840.87	8/15/2017	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES	
0200423828	\$460.20	8/15/2017	145157	MEDELA, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200423828	\$885.64	8/15/2017	145157	MEDELA, INC.	WIC LACTATION-GENERAL SUPPLIES	
0200423829	\$369.50	8/15/2017	455164	MIRELES, DANIEL	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200423830	\$397.50	8/15/2017	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-REPAIR & MAINT SRV	
0200423831	\$2.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200423831	\$3.49	8/15/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-GENERAL SUPPLIES	
0200423831	\$16.25	8/15/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200423832	\$750.00	8/15/2017	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200423833	\$279.25	8/15/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200423834	\$1,034.03	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200423835	\$213.85	8/15/2017	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200423836	\$36.00	8/15/2017	383252	PEACHTREE EDUCATION INC.	DRUG CRT-REGISTRATION FEES	

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0200423836	\$144.00	8/15/2017	383252	PEACHTREE EDUCATION INC.	SATF-REGISTRATION FEES	
0200423836	\$216.00	8/15/2017	383252	PEACHTREE EDUCATION INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200423837	\$72.00	8/15/2017	383252	PEACHTREE EDUCATION INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200423838	\$24.00	8/15/2017	383252	PEACHTREE EDUCATION INC.	DRUG CRT-REGISTRATION FEES	
0200423838	\$48.00	8/15/2017	383252	PEACHTREE EDUCATION INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200423839	\$1,206.51	8/15/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200423840	\$71.69	8/15/2017	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200423840	\$71.69	8/15/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200423841	\$2,966.25	8/15/2017	406643	PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	WIC LACTATION-GENERAL SUPPLIES	
0200423842	\$262.00	8/15/2017	28894	POSTMASTER	SATF-EQUIP & VEHICLE RENT	
0200423843	\$129.47	8/15/2017	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200423844	\$5,784.70	8/15/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200423845	\$303.47	8/15/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200423846	\$2,000.00	8/15/2017	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200423847	\$87.00	8/15/2017	153516	RODRIGUEZ, LEONEL	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200423848	\$324.50	8/15/2017	445304	RODRIGUEZ, SEVERO JAVIER	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200423849	\$99.00	8/15/2017	285625	RUBIO, EVANGELINA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200423850	\$28.64	8/15/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200423850	\$103.95	8/15/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200423851	\$105,500.00	8/15/2017	451673	SCI TECHNOLOGIES, INC.	SHERIFF 2015 OPSG-MACHINERY & EQUIPMENT	
0200423852	\$1,618.40	8/15/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200423853	\$956.00	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-REPAIR & MAINT SRV	
0200423853	\$2,027.07	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200423854	\$988.68	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-GENERAL SUPPLIES	
0200423855	\$307.60	8/15/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200423856	\$629.11	8/15/2017	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200423857	\$489.00	8/15/2017	203513	TEXAS TOPS	CONST PCT3 2015 OPSG-VEHICLES	
0200423858	(\$99.98)	8/15/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-GENERAL SUPPLIES	
0200423858	\$38.01	8/15/2017	287024	VERIZON WIRELESS	SATF-INTERNET	
0200423858	\$49.43	8/15/2017	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200423858	\$228.00	8/15/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200423858	\$394.34	8/15/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200423859	\$112.62	8/15/2017	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	

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0200423859	\$131.80	8/15/2017	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200423860	\$621.31	8/15/2017	40991	GRAINGER	CJD-DVSP-FURN & EQUIP CNTRLD	
0200423861	\$99.00	8/15/2017	450570	WASSERMAN, LINDA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200423862	\$17.69	8/15/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423863	\$616.24	8/15/2017	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423864	\$51.35	8/15/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423865	\$1,200.00	8/15/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200423866	\$110.00	8/15/2017	90077	ALDERETTE, JULIAN G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423867	\$1,070.95	8/15/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423868	\$5,173.59	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200423868	\$9,328.26	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200423868	\$13,987.41	8/15/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200423869	\$175.00	8/15/2017	66702	ARIZPE, SOFIA	SUPPL CRT GRDNSHP-LEGAL SRV	
0200423870	\$177.24	8/15/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423870	\$189.99	8/15/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423871	\$5,158.51	8/15/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423872	\$51.20	8/15/2017	124346	C & S SAFETY SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200423872	\$61.60	8/15/2017	124346	C & S SAFETY SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200423872	\$125.60	8/15/2017	124346	C & S SAFETY SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423873	\$216.57	8/15/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200423873	\$227.98	8/15/2017	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200423874	\$656.18	8/15/2017	404187	COPSYNC, INC.	JUSTICE CRT TECH-COMPUTER SRV	
0200423875	\$652.00	8/15/2017	277975	CREEVE INVESTMENTS	PCT3 ADM-CABLE/SATELLITE TV	
0200423876	\$2,361.67	8/15/2017	210048	CRT FLOORING CONCEPT	PCT3 ADM-REPAIR & MAINT SRV	
0200423877	\$3,216.78	8/15/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200423878	\$1,794.35	8/15/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423879	\$305.42	8/15/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423880	\$201.92	8/15/2017	324493	DOGGETT MACHINERY EXCHANGE, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423881	\$10.26	8/15/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200423882	\$16,429.32	8/15/2017	367346	FLEET SAFETY EQUIPMENT, INC.	PCT3 RD MAINT-VEHICLES	
0200423883	\$1,200.00	8/15/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423884	\$3,687.72	8/15/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423884	\$4,867.77	8/15/2017	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200423885	\$300.00	8/15/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200423886	\$2,400.00	8/15/2017	454982	GARCIA, KENDRA R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423887	\$392.10	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200423887	\$1,052.21	8/15/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200423888	\$608.00	8/15/2017	261335	GRAFIX SHOPPE	CONST PCT3 US TREASURY-VEHICLES	
0200423889	\$863.89	8/15/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200423890	\$35.80	8/15/2017	15261	GULF DATA PRODUCTS	HIDTA FED SHRG-US TREAS-PRINTING&BINDING	
0200423890	\$72.80	8/15/2017	15261	GULF DATA PRODUCTS	DA CCP59-PRINTING & BINDING	
0200423891	\$4,839.02	8/15/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423892	\$7.50	8/15/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423893	\$22.00	8/15/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423894	\$22.00	8/15/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423895	\$22.00	8/15/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423896	\$208.01	8/15/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423897	\$138.97	8/15/2017	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423897	\$292.63	8/15/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423897	\$816.99	8/15/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423898	\$314.54	8/15/2017	305545	HOME DEPOT CREDIT SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423899	\$698.00	8/15/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200423899	\$1,022.70	8/15/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423900	\$149.98	8/15/2017	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200423900	\$884.87	8/15/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200423901	\$50.00	8/15/2017	369519	GARCIA, PAULA	DA CCP59-OTHER SRV	
0200423902	\$27,094.82	8/15/2017	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200423903	\$56.25	8/15/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200423903	\$668.07	8/15/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200423904	\$18.75	8/15/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200423904	\$224.39	8/15/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200423905	\$673.30	8/15/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200423906	\$1,453.65	8/15/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423907	\$856.88	8/15/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423907	\$5,455.30	8/15/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423908	\$413.75	8/15/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200423909	\$436.90	8/15/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200423910	\$3.25	8/15/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200423910	\$4.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200423910	\$6.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200423910	\$13.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200423910	\$130.00	8/15/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200423911	\$140.16	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200423912	\$165.39	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200423913	\$104.88	8/15/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200423914	\$101.75	8/15/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PROBATE CRT-INSURANCE	
0200423915	\$138.90	8/15/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423915	\$234.41	8/15/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	DA CCP59-GENERAL SUPPLIES	
0200423915	\$476.75	8/15/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423915	\$1,547.63	8/15/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423916	\$694.00	8/15/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200423917	\$28.19	8/15/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200423918	\$1,526.60	8/15/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200423919	\$46.46	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200423920	\$42.01	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200423921	\$625.11	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200423922	\$34.35	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200423923	\$31.35	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200423924	\$26.02	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200423925	\$18.89	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200423926	\$217.58	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200423927	\$100.04	8/15/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200423928	\$333.00	8/15/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423929	\$1,039.60	8/15/2017	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200423930	\$180.00	8/15/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423931	\$40.00	8/15/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423931	\$294.93	8/15/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423932	\$18.83	8/15/2017	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423933	\$253.92	8/15/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	

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0200423934	\$458.00	8/15/2017	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200423935	\$15.00	8/15/2017	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200423935	\$25.00	8/15/2017	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200423936	\$250.00	8/15/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200423937	\$2,000.00	8/15/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200423938	\$970.15	8/15/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200423939	\$240.00	8/15/2017	214531	SOS TECHNOLOGIES	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200423940	\$528.88	8/15/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200423940	\$3,172.94	8/15/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423941	\$359.80	8/15/2017	169161	TANDY'S FARM & RANCH MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200423942	\$359.39	8/15/2017	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200423943	\$7.00	8/15/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200423943	\$60.65	8/15/2017	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200423944	\$2,947.36	8/15/2017	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-VEHICLES	
0200423945	\$1,283.77	8/15/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200423946	\$78.75	8/15/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-OTHER SRV	
0200423946	\$465.00	8/15/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200423947	\$356.32	8/15/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423948	\$379.90	8/15/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200423949	\$390.67	8/15/2017	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200423950	\$21.60	8/15/2017	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200423951	\$624.02	8/15/2017	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423951	\$780.45	8/15/2017	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200423952	\$43,955.02	8/22/2017	215791	JAVIER HINOJOSA ENGINEERING	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200423953	\$166,561.27	8/22/2017	367834	O.G. CONSTRUCTION COMPANY, LLC	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200423954	\$1,672.16	8/22/2017	125717	FRONTERA MATERIALS, INC.	PCT4-00953-ROOTH RD-REPAIR & MAINT SRV	
0200423955	\$5,985.90	8/22/2017	27987	PAVEMENT MARKINGS INC.	PCT1-01362-MILE 1½ W-ROADS	
0200423956	\$12,928.55	8/22/2017	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-ROADS	
0200423956	\$24,010.17	8/22/2017	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-AID	
0200423957	\$9,404.03	8/22/2017	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200423958	\$1,350.00	8/22/2017	403148	C.S.S. TECHNOLOGY, INC.	PCT2 VALLE VISTA RD PRJ-GENERAL SUPPLIES	
0200423959	\$1,620.00	8/22/2017	403148	C.S.S. TECHNOLOGY, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200423959	\$3,780.00	8/22/2017	403148	C.S.S. TECHNOLOGY, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-AID	

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0200423960	\$4,111.71	8/22/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2 NOLANA LP (C CHVZ-ALAMO RD)-GEN SUP	
0200423961	\$555.00	8/22/2017	337277	HD SUPPLY WATERWORKS LTD	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200423961	\$1,295.00	8/22/2017	337277	HD SUPPLY WATERWORKS LTD	PCT2 HALL ACRES RD (I RD-STEWART)-AID	
0200423962	\$7,131.23	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200423962	\$20,296.56	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200423963	\$50,528.81	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0200423964	\$32.99	8/22/2017	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200423965	\$156.00	8/22/2017	276464	ADRIANO, ABRAHAM	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423966	\$75.31	8/22/2017	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200423967	\$383.00	8/22/2017	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200423968	\$452.57	8/22/2017	130036	AGUILAR, JAVIER	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200423969	\$110.00	8/22/2017	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200423970	\$128.08	8/22/2017	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200423971	\$8,975.00	8/22/2017	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200423972	\$116.21	8/22/2017	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200423973	\$33.74	8/22/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200423974	\$75.71	8/22/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200423975	\$82.34	8/22/2017	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200423976	\$372.00	8/22/2017	365432	BOGLE, RICK & ANNETTE	WIC ADM-REPAIR & MAINT SRV	
0200423977	\$137.50	8/22/2017	450561	CABRERA, CRYSTAL	H.D. ADM-TRAVEL IN COUNTY	
0200423978	\$29.10	8/22/2017	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200423979	\$232.28	8/22/2017	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200423980	\$156.00	8/22/2017	393355	CANTU, EDITH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200423981	\$32.90	8/22/2017	155896	CANTU, EULALIA	WIC ADM-TRAVEL IN COUNTY	
0200423982	\$30.33	8/22/2017	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200423983	\$156.00	8/22/2017	299995	CARDENAS, CATHY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423984	\$154.08	8/22/2017	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423985	\$156.00	8/22/2017	295299	CASAS, ANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423986	\$156.00	8/22/2017	276731	CASTILLEJA, ROSARIO R.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200423987	\$128.94	8/22/2017	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200423988	\$123.05	8/22/2017	392952	CAVAZOS, DORIS S.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200423989	\$33.81	8/22/2017	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY	
0200423990	\$34.78	8/22/2017	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	

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0200423991	\$110.42	8/22/2017	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200423992	\$383.88	8/22/2017	343277	CITIBANK	DWI CRT-TRAVEL OUT OF COUNTY	
0200423992	\$7,784.62	8/22/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200423993	\$389.56	8/22/2017	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200423993	\$1,309.35	8/22/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200423994	\$767.90	8/22/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200423995	\$358.40	8/22/2017	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200423996	\$108.17	8/22/2017	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200423997	\$78.63	8/22/2017	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200423997	\$83.95	8/22/2017	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200423998	\$129.90	8/22/2017	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200423999	\$33.76	8/22/2017	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200424000	\$21.37	8/22/2017	178136	DELL MARKETING L.P.	CJD-VAP-GENERAL SUPPLIES	
0200424000	\$800.00	8/22/2017	178136	DELL MARKETING L.P.	CJD-VAP-FURN & EQUIP CNTRLD	
0200424001	\$18.83	8/22/2017	454532	DIAZ, ROSA I.	WIC ADM-TRAVEL IN COUNTY	
0200424002	\$103,784.00	8/22/2017	212423	DONNA I.S.D.	JJAEF ISD-DUE TO OTHER-DONNA ISD	
0200424003	\$78.00	8/22/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424003	\$111.00	8/22/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200424004	\$33.81	8/22/2017	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200424005	\$75.44	8/22/2017	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424006	\$6,180.00	8/22/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200424007	\$575.40	8/22/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT1 2015 OPSG-VEHICLES	
0200424008	\$45.90	8/22/2017	456128	FLORES, ABIGAIL	WIC ADM-TRAVEL IN COUNTY	
0200424009	\$37.93	8/22/2017	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200424010	\$575.42	8/22/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200424011	\$62.01	8/22/2017	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200424012	\$24.40	8/22/2017	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200424013	\$156.00	8/22/2017	437964	GUERRERO, AMANDA M.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200424014	\$383.00	8/22/2017	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	V
0200424015	\$156.00	8/22/2017	229768	GUTIERREZ, NORA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424016	\$13.64	8/22/2017	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200424017	\$156.00	8/22/2017	429040	HERNANDEZ, ITZEL	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE	
0200424018	\$156.00	8/22/2017	420530	KANG, MARTA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200424019	\$9,225.00	8/22/2017	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200424020	\$156.00	8/22/2017	334723	LANDEZ, MARTIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424021	\$44.94	8/22/2017	456055	LEAL, DAVID RUBEN	H.D. ADM-TRAVEL IN COUNTY	
0200424022	\$18.83	8/22/2017	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200424023	\$156.00	8/22/2017	218286	LIZCANO, ROBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424024	\$89,000.00	8/22/2017	288772	GALLS, LLC	SHERIFF 2016 OPSG-MACHINERY & EQUIPMENT	
0200424025	\$30.00	8/22/2017	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200424026	\$156.00	8/22/2017	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424027	\$56.18	8/22/2017	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200424028	\$149.00	8/22/2017	181161	LUGO, ELOY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424029	\$156.00	8/22/2017	396389	LUGO, PATRICIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424030	\$157.29	8/22/2017	249025	MALDONADO, SILVIA	H.D. ADM-TRAVEL IN COUNTY	
0200424031	\$41.84	8/22/2017	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200424032	\$64.41	8/22/2017	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200424033	\$44.08	8/22/2017	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200424034	\$52.11	8/22/2017	428116	MATA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200424035	\$46,584.00	8/22/2017	203602	MCALLEN I.S.D.	JJAEP ISD-DUE TO OTHER-MCALLEN ISD	
0200424036	\$33,164.00	8/22/2017	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	JJAEP ISD-DUE TO OTHER-MERCEDES ISD	
0200424037	\$71.16	8/22/2017	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200424038	\$31.83	8/22/2017	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200424039	\$17,420.00	8/22/2017	62316	MISSION INDEPENDENT SCHOOL DISTRICT	JJAEP ISD-DUE TO OTHER-MISSION ISD	
0200424040	\$156.00	8/22/2017	440051	MONCADA, ALEJANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424041	\$31.62	8/22/2017	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200424042	\$156.00	8/22/2017	215341	MONTELONGO, MARIA DEL ROSARIO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424043	\$2,500.00	8/22/2017	356298	NATIONAL ASSC OF COUNTY & CITY HEALTH	H.D. ADM-OTHER	
0200424044	\$1,111.02	8/22/2017	455113	CCMH TIMES SQUARE LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	V
0200424045	\$1,111.02	8/22/2017	455113	CCMH TIMES SQUARE LLC	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	V
0200424046	\$1,111.02	8/22/2017	455113	CCMH TIMES SQUARE LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	V
0200424047	\$156.00	8/22/2017	133345	NINO, NORMA I.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200424048	\$139.10	8/22/2017	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200424049	\$231.12	8/22/2017	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200424050	\$195.00	8/22/2017	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424051	\$48.00	8/22/2017	383252	PEACHTREE EDUCATION INC.	BASIC SUPERVISION-REGISTRATION FEES	

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0200424052	\$156.00	8/22/2017	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424053	\$486.20	8/22/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200424054	\$206.02	8/22/2017	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200424055	\$15,664.50	8/22/2017	263702	PSJA INDEPENDENT SCHOOL DISTRICT	JJAP ISD-DUE TO OTHER-PSJA ISD	
0200424056	\$43.87	8/22/2017	456110	RAMOS, EFRAIN JR.	WIC ADM-TRAVEL IN COUNTY	
0200424057	\$609.86	8/22/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200424058	\$156.00	8/22/2017	437158	RINCON-DE WEBB, SELENE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424059	\$59.28	8/22/2017	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200424060	\$79.07	8/22/2017	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200424061	\$28.94	8/22/2017	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200424062	\$66.88	8/22/2017	285625	RUBIO, EVANGELINA	H.D. ADM-TRAVEL IN COUNTY	
0200424063	\$22.26	8/22/2017	352993	RUIZ, GLORIA AMERICA	WIC ADM-TRAVEL IN COUNTY	
0200424064	\$139.10	8/22/2017	456063	SALAS, MINERVA E.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200424065	\$10.11	8/22/2017	168475	SALAS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200424066	\$50.83	8/22/2017	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200424067	\$18.24	8/22/2017	387991	SIERRA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200424068	\$383.00	8/22/2017	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200424069	\$74.53	8/22/2017	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200424070	\$30.33	8/22/2017	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200424071	\$39.83	8/22/2017	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200424071	\$62.24	8/22/2017	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200424072	\$156.00	8/22/2017	263494	TORRES, FELIPA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424073	\$528.40	8/22/2017	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200424074	\$33.81	8/22/2017	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200424075	\$184.84	8/22/2017	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200424076	\$63.02	8/22/2017	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200424077	\$156.00	8/22/2017	446998	VELA, JENNIFER	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424078	\$90.38	8/22/2017	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200424079	\$37.99	8/22/2017	287024	VERIZON WIRELESS	SATF-INTERNET	
0200424079	\$49.43	8/22/2017	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200424079	\$82.48	8/22/2017	287024	VERIZON WIRELESS	SATF-GENERAL SUPPLIES	
0200424079	\$228.02	8/22/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200424079	\$311.47	8/22/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	

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0200424079	\$322.95	8/22/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424080	\$118.77	8/22/2017	453340	VILLARREAL, DARLENE	H.D. ADM-TRAVEL IN COUNTY	
0200424081	\$2.68	8/22/2017	450570	WASSERMAN, LINDA	H.D. ADM-TRAVEL IN COUNTY	
0200424082	\$27.66	8/22/2017	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200424083	\$372.43	8/22/2017	198587	BARRIENTES, LYDIA	PROBATE CRT-A/R EMPLOYEE TRAVEL ADVANCES	
0200424084	\$250.00	8/22/2017	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	
0200424085	\$350.00	8/22/2017	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	V
0200424086	\$484.40	8/22/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200424087	\$129.00	8/22/2017	182443	HERNANDEZ, YOLANDA	PROBATE CRT-A/R EMPLOYEE TRAVEL ADVANCES	
0200424088	\$434.70	8/22/2017	296716	HILTON AUSTIN	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200424089	\$434.70	8/22/2017	296716	HILTON AUSTIN	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200424090	\$434.70	8/22/2017	296716	HILTON AUSTIN	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200424091	\$99.00	8/22/2017	341517	LOPEZ, NOE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200424092	\$129.00	8/22/2017	447340	MARTINEZ, MELISSA	PROBATE CRT-A/R EMPLOYEE TRAVEL ADVANCES	
0200424093	\$99.00	8/22/2017	246883	MUNIZ, ANNETTE C.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200424094	\$423.80	8/22/2017	326135	ST. ANTHONY WYNDHAM HOTEL	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200424095	\$423.80	8/22/2017	326135	ST. ANTHONY WYNDHAM HOTEL	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200424096	\$423.80	8/22/2017	326135	ST. ANTHONY WYNDHAM HOTEL	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200424097	\$230.00	8/22/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	
0200424098	\$230.00	8/22/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	
0200424099	\$230.00	8/22/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	V
0200424100	\$400.00	8/22/2017	77291	TEXAS COLLEGE OF PROBATE JUDGES	PROBATE CRT-REGISTRATION FEES	
0200424101	\$400.00	8/22/2017	77291	TEXAS COLLEGE OF PROBATE JUDGES	PROBATE CRT-REGISTRATION FEES	
0200424102	\$400.00	8/22/2017	77291	TEXAS COLLEGE OF PROBATE JUDGES	PROBATE CRT-REGISTRATION FEES	
0200424103	\$186.00	8/22/2017	406015	VASQUEZ, JOSE R.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200424104	\$186.00	8/22/2017	454885	VILLARREAL, JOSE I.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200424105	\$515.12	8/22/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424106	\$41.88	8/22/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424107	\$857.44	8/22/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	
0200424108	\$233.34	8/22/2017	453030	API PIPE & SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424109	\$1,036.20	8/22/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424110	\$175.00	8/22/2017	66702	ARIZPE, SOFIA	SUPPL CRT GRDNSHP-LEGAL SRV	
0200424111	\$68.00	8/22/2017	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200424111	\$78.56	8/22/2017	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200424112	\$42,621.00	8/22/2017	358185	CALDWELL COUNTRY CHEVROLET	CONST PCT3 CCP59-VEHICLES	
0200424113	\$33.40	8/22/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424114	\$337.00	8/22/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424115	\$0.14	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200424115	\$0.18	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200424115	\$0.27	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200424115	\$0.30	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200424115	\$0.45	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200424115	\$5,615.82	8/22/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200424116	\$2,429.50	8/22/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424117	\$600.00	8/22/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200424118	\$172.86	8/22/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CCP59-PRINTING & BINDING	
0200424118	\$245.87	8/22/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424119	\$6.75	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-GENERAL SUPPLIES	
0200424119	\$25.60	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200424119	\$176.80	8/22/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200424120	\$7.50	8/22/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424121	\$52.43	8/22/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424122	\$171.13	8/22/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424122	\$396.68	8/22/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424122	\$1,827.91	8/22/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200424122	\$2,463.35	8/22/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200424123	\$125.00	8/22/2017	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424124	\$103.79	8/22/2017	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200424125	\$40.30	8/22/2017	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200424126	\$208.00	8/22/2017	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424127	\$98.08	8/22/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424128	\$69.00	8/22/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424129	\$114.65	8/22/2017	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200424130	\$608.75	8/22/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424131	\$685.70	8/22/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424131	\$755.75	8/22/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200424132	\$1,078.49	8/22/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424133	\$29.50	8/22/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200424134	\$732.46	8/22/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424135	\$53.00	8/22/2017	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424136	\$31.92	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	DA VEH THEFT-GENERAL SUPPLIES	
0200424137	\$318.59	8/22/2017	436194	THRASH, DIANA D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424138	\$1,975.48	8/22/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200424139	\$100.00	8/22/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200424140	\$753.85	8/22/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200424140	\$1,432.53	8/22/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200424141	\$3,577.66	8/22/2017	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424142	\$192.74	8/22/2017	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200424143	\$202.40	8/22/2017	78174	COPY GRAPHICS, INC	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200424144	\$42.50	8/22/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424145	\$77.99	8/22/2017	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200424146	\$213.60	8/22/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER SRV	
0200424146	\$235.68	8/22/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424147	\$22.00	8/22/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424148	\$7.50	8/22/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424149	\$7.50	8/22/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424150	\$209.45	8/22/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424150	\$1,027.00	8/22/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200424151	\$55.30	8/22/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200424152	\$109.75	8/22/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200424153	\$1,655.80	8/22/2017	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424154	\$744.57	8/22/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200424155	\$336.75	8/22/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200424156	\$247.50	8/22/2017	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200424157	\$106.07	8/22/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200424158	\$3.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200424158	\$3.49	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424158	\$4.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200424158	\$4.00	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	

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0200424158	\$13.96	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200424158	\$61.75	8/22/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200424158	\$62.40	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200424158	\$71.50	8/22/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200424159	\$128.00	8/22/2017	444561	PSI SERVICES LLC	PCT2 RD MAINT-PROFESSIONAL SRV	
0200424160	\$128.00	8/22/2017	444561	PSI SERVICES LLC	PCT2 RD MAINT-PROFESSIONAL SRV	
0200424161	\$803.83	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200424162	\$883.59	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200424163	\$59.20	8/22/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200424164	\$31.98	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200424165	\$39.40	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200424166	\$20.22	8/22/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200424167	\$191.68	8/22/2017	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200424168	\$92.68	8/22/2017	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200424169	\$28.90	8/22/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200424170	\$5,354.00	8/22/2017	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424171	\$11.42	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200424172	\$109.60	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200424173	\$141.78	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200424173	\$143.70	8/22/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424174	\$35.00	8/22/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200424175	\$480.38	8/22/2017	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424176	\$20,141.18	8/29/2017	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200424177	\$567,997.75	8/29/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200424178	\$3,042.87	8/29/2017	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200424179	\$1,273.05	8/29/2017	125717	FRONTERA MATERIALS, INC.	PCT1-00090-LOTT RD-ROADS	
0200424179	\$7,900.07	8/29/2017	125717	FRONTERA MATERIALS, INC.	PCT1-00150-LAS NUBES-ROADS	
0200424180	\$9,137.18	8/29/2017	455105	SOUTHWEST GEO-SOLUTIONS, INC.	PCT1-00090-LOTT RD-ROADS	
0200424181	\$6,114.14	8/29/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-00090-LOTT RD-ROADS	
0200424182	\$7,741.16	8/29/2017	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200424183	\$180.00	8/29/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200424184	\$55.00	8/29/2017	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SRV	
0200424185	\$125.00	8/29/2017	381462	AREVALO, ROGELIO	WIC ADM-PRINTING & BINDING	

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0200424186	\$26.01	8/29/2017	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200424186	\$127.20	8/29/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200424186	\$170.00	8/29/2017	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200424187	\$2,657.56	8/29/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200424188	\$400.00	8/29/2017	450251	BALAKRISHNAN, JYOSNA	SATF-OTHER PROF SRV	
0200424189	\$499.03	8/29/2017	444936	BALL, JOHNATHAN	CJD-BPU-TRAVEL OUT OF COUNTY	
0200424190	\$4,132.04	8/29/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200424191	\$678.40	8/29/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200424192	\$333.00	8/29/2017	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200424193	\$358.25	8/29/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200424194	\$385.25	8/29/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200424195	\$237.25	8/29/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200424196	\$473.65	8/29/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200424197	\$527.50	8/29/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200424198	\$250.25	8/29/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200424199	\$169.55	8/29/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200424200	\$148.60	8/29/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200424201	\$198.25	8/29/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200424202	\$159.75	8/29/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200424203	\$293.16	8/29/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200424203	\$514.36	8/29/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200424204	\$224.00	8/29/2017	222062	CARRILLO, IRENE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424205	\$637.64	8/29/2017	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200424206	\$295.32	8/29/2017	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200424207	\$989.17	8/29/2017	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200424207	\$2,408.36	8/29/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424207	\$2,896.66	8/29/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200424208	\$185.29	8/29/2017	153915	CDW GOVERNMENT INC.	PHHS-MACHINERY & EQUIPMENT	
0200424209	\$683.10	8/29/2017	343277	CITIBANK	H.D. ADM-TRAVEL OUT OF COUNTY	
0200424210	\$88.99	8/29/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200424210	\$102.24	8/29/2017	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200424211	\$60.80	8/29/2017	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200424211	\$89.50	8/29/2017	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	

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0200424212	\$6,948.35	8/29/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200424213	\$106.39	8/29/2017	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200424214	\$780.00	8/29/2017	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200424215	\$365.90	8/29/2017	449989	DE LUNA, JESSICA Y.	CJD-DVSP-TRAVEL OUT OF COUNTY	
0200424216	\$1,220.40	8/29/2017	86525	DELTA SPECIALTIES SUPPLY	RSWG-GENERAL SUPPLIES	
0200424217	\$3,313.76	8/29/2017	8869	DIAZ FLOORS & INTERIORS INC.	H.D. ADM-REPAIR & MAINT SRV	
0200424218	\$365.90	8/29/2017	453170	DIETZ, DESIRAE	CJD-VAP-TRAVEL OUT OF CNTY	
0200424219	\$148.00	8/29/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424219	\$208.00	8/29/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200424219	\$284.10	8/29/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200424219	\$325.00	8/29/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200424220	\$900.00	8/29/2017	341908	ENTERPRISE RENT A TRUCK	OCDETF-EQUIP & VEHICLE RENTAL	
0200424221	\$303.70	8/29/2017	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200424222	\$900.00	8/29/2017	341908	ENTERPRISE RENT A TRUCK	OCDETF-EQUIP & VEHICLE RENTAL	
0200424223	\$303.70	8/29/2017	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200424224	\$87.50	8/29/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200424225	\$29,047.23	8/29/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	H.D. ADM-FURNITURE & FIXTURES	
0200424226	\$600.00	8/29/2017	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200424227	\$78.38	8/29/2017	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200424228	\$899.35	8/29/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200424229	\$933.42	8/29/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200424230	\$442.50	8/29/2017	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200424231	\$255.00	8/29/2017	380784	GUZMAN & ASSOCIATES	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200424232	\$1,387.56	8/29/2017	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SRV	
0200424233	\$211.32	8/29/2017	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200424234	\$1,046.49	8/29/2017	333832	K-LOG INC	WIC LACTATION-FURN & EQUIP CNTRLD	
0200424235	\$1,232.66	8/29/2017	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200424236	\$1,511.04	8/29/2017	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200424237	\$368.00	8/29/2017	407852	LIFELOC TECHNOLOGIES, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200424238	\$20,261.95	8/29/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200424239	\$3.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200424239	\$75.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200424240	\$22.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	

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0200424240	\$207.25	8/29/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200424241	\$250.00	8/29/2017	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200424242	\$242.75	8/29/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200424243	\$453.00	8/29/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200424244	\$186.25	8/29/2017	153842	NICHO PRODUCE CO, INC	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200424245	\$475.75	8/29/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200424246	\$174.50	8/29/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424247	\$471.13	8/29/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200424248	(\$39.84)	8/29/2017	312231	OFFICE DEPOT, INC.	DRUG CRT-GENERAL SUPPLIES	
0200424248	\$464.95	8/29/2017	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424249	\$35.95	8/29/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200424249	\$116.67	8/29/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200424250	\$1,363.00	8/29/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200424251	\$15,093.90	8/29/2017	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200424252	\$293.35	8/29/2017	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424253	\$41.73	8/29/2017	341398	PENA, PALMIRA R.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424254	\$2,356.24	8/29/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200424255	\$38.75	8/29/2017	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424255	\$448.37	8/29/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200424256	\$7.00	8/29/2017	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200424256	\$38.50	8/29/2017	91987	PUEBLO TIRES LTD	SATF-REPAIR & MAINT SRV	
0200424257	\$220.49	8/29/2017	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200424258	\$1,179.99	8/29/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	MISD DWI CRT-GENERAL SUPPLIES	
0200424258	\$1,180.01	8/29/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424258	\$5,000.00	8/29/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DWI CRT-GENERAL SUPPLIES	
0200424259	\$423.00	8/29/2017	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200424260	\$858.63	8/29/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200424260	\$5,193.14	8/29/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200424261	\$5,785.80	8/29/2017	393304	RICHLINE TECHNICAL SERVICES	T.B. CONTROL-GENERAL SUPPLIES	
0200424262	\$4,960.40	8/29/2017	211109	SAFEGUARD UNIVERSAL LLC	T.B. CONTROL-CLOTHING & UNIFORMS	
0200424263	\$3,578.00	8/29/2017	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-GENERAL SUPPLIES	
0200424264	\$14.00	8/29/2017	222097	SAUCEDO, ESTEVAN	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200424265	\$731.70	8/29/2017	357049	SENSORY EDGE	WIC ADM-GENERAL SUPPLIES	

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0200424266	\$1,932.64	8/29/2017	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200424267	\$1,500.00	8/29/2017	451673	SCI TECHNOLOGIES, INC.	SHRF INVESTIG HB65-PROFESSIONAL SRV	
0200424268	\$42.80	8/29/2017	224839	SOTO, ELIZABETH	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200424269	\$1,125.60	8/29/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200424270	\$70.14	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200424270	\$970.26	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424270	\$1,061.71	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200424271	\$12,256.71	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200424272	\$1,470.88	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200424273	\$407.45	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200424273	\$962.65	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200424274	\$1,719.37	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424275	\$145.29	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200424275	\$307.42	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424276	\$625.90	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424277	\$559.36	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424278	\$393.29	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424278	\$449.00	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-FURN & EQUIP CNTRLD	
0200424279	\$2,107.45	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200424280	\$332.85	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-FURN & EQUIP CNTRLD	
0200424281	\$1,494.87	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	RLSS/LPHS-GENERAL SUPPLIES	
0200424282	\$414.96	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200424283	\$777.00	8/29/2017	244171	TDCAA	BASIC SUPERVISION-REFERENCE MATERIALS	
0200424284	\$3.33	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200424284	\$4.44	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200424284	\$4.44	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200424284	\$4.44	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200424284	\$5.55	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200424284	\$6.66	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200424284	\$6.66	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200424284	\$6.66	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-LIFE INSURANCE	
0200424284	\$922.62	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200424284	\$1,466.96	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	

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0200424284	\$1,656.10	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200424284	\$1,820.64	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200424284	\$1,845.24	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-HEALTH INSURANCE	
0200424284	\$2,057.44	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200424284	\$2,082.04	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200424284	\$2,318.84	8/29/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200424285	\$650.11	8/29/2017	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200424286	\$6,950.00	8/29/2017	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200424287	\$155.04	8/29/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200424288	\$805.45	8/29/2017	343277	CITIBANK	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200424288	\$6,530.63	8/29/2017	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200424289	\$258.67	8/29/2017	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200424290	\$135.00	8/29/2017	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200424291	\$448.32	8/29/2017	438251	SUITE STAY, INC.	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	V
0200424292	\$300.00	8/29/2017	313262	TEEX	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200424293	\$300.00	8/29/2017	313262	TEEX	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200424294	\$125.00	8/29/2017	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHRF INVESTIG HB65-REGISTRATION FEES	
0200424295	\$125.00	8/29/2017	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHRF INVESTIG HB65-REGISTRATION FEES	
0200424296	\$125.00	8/29/2017	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHRF INVESTIG HB65-REGISTRATION FEES	
0200424297	\$125.00	8/29/2017	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHRF INVESTIG HB65-REGISTRATION FEES	
0200424298	\$180.65	8/29/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424299	\$114.93	8/29/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424299	\$319.19	8/29/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424300	\$1,325.84	8/29/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200424301	\$5,265.00	8/29/2017	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424302	\$1,037.86	8/29/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424303	\$7,904.92	8/29/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200424303	\$8,258.84	8/29/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200424304	\$22.12	8/29/2017	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200424304	\$91.97	8/29/2017	328626	AT&T	SATF-TELEPHONE	
0200424304	\$200.17	8/29/2017	328626	AT&T	PCT1 ADM-TELEPHONE	
0200424304	\$243.66	8/29/2017	328626	AT&T	PCT3 ADM-TELEPHONE	
0200424304	\$294.98	8/29/2017	328626	AT&T	PCT2 ADM-TELEPHONE	

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0200424304	\$430.83	8/29/2017	328626	AT&T	PCT4 ADM-TELEPHONE	
0200424304	\$881.83	8/29/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200424305	\$575.88	8/29/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424306	\$900.00	8/29/2017	365432	BOGLE, RICK & ANNETTE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424307	\$1,462.47	8/29/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424308	\$582.07	8/29/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424309	\$210.26	8/29/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424309	\$299.86	8/29/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424310	\$84.00	8/29/2017	124346	C & S SAFETY SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200424311	\$57.20	8/29/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200424311	\$144.30	8/29/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200424311	\$369.39	8/29/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200424312	\$217.43	8/29/2017	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200424313	\$750.00	8/29/2017	454389	CAREERS UNLIMITED LLC	PCT2 ADM-REGISTRATION FEES	
0200424314	\$1,119.86	8/29/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424315	\$31.37	8/29/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200424315	\$890.15	8/29/2017	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200424315	\$1,967.74	8/29/2017	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-MACHINERY &EQUIP	
0200424316	\$1,544.62	8/29/2017	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424317	\$1,302.68	8/29/2017	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200424318	\$2,775.45	8/29/2017	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200424319	\$55.40	8/29/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424319	\$2,355.65	8/29/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424320	\$143.23	8/29/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200424321	\$187.42	8/29/2017	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200424322	\$1,984.40	8/29/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424323	\$387.01	8/29/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200424323	\$1,569.20	8/29/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424324	\$16.70	8/29/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200424325	\$248.58	8/29/2017	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424326	\$300.00	8/29/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200424327	\$3,900.00	8/29/2017	454982	GARCIA, KENDRA R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424328	\$259.98	8/29/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	

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0200424328	\$463.20	8/29/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200424329	\$458.86	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200424329	\$899.26	8/29/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200424330	\$132,549.27	8/29/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200424331	\$305.51	8/29/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200424332	\$22.00	8/29/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424333	\$7.50	8/29/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424334	\$1,426.02	8/29/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424335	\$237.96	8/29/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424336	\$42.16	8/29/2017	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200424337	\$12.00	8/29/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200424337	\$13.00	8/29/2017	369519	GARCIA, PAULA	DA CCP59-OTHER SRV	
0200424338	\$328.97	8/29/2017	262447	JOHNSON SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424339	\$138.00	8/29/2017	253324	JOHNSTONE SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424340	\$155.00	8/29/2017	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424341	\$159.50	8/29/2017	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200424342	\$26,050.16	8/29/2017	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200424343	\$637.33	8/29/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200424344	\$495.58	8/29/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200424345	\$3,828.92	8/29/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424346	\$79.99	8/29/2017	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200424346	\$536.70	8/29/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424346	\$890.90	8/29/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200424347	\$8.52	8/29/2017	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200424348	\$2.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200424348	\$3.25	8/29/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200424348	\$8.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200424348	\$59.80	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200424348	\$65.00	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200424348	\$243.75	8/29/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200424349	\$107.45	8/29/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424350	\$399.60	8/29/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424351	\$1,191.40	8/29/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	

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0200424352	\$22.40	8/29/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200424352	\$26.50	8/29/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200424352	\$29.15	8/29/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200424353	\$39.16	8/29/2017	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200424354	\$1,800.00	8/29/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424355	\$259.97	8/29/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424355	\$2,301.73	8/29/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424355	\$2,591.22	8/29/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424356	\$2,306.00	8/29/2017	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424357	\$1,076.54	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200424357	\$8,385.67	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200424357	\$12,002.56	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200424358	\$226.69	8/29/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200424359	\$38.40	8/29/2017	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200424360	\$169.79	8/29/2017	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200424360	\$277.84	8/29/2017	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200424360	\$749.70	8/29/2017	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200424361	\$306.88	8/29/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200424362	\$872.36	8/29/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424363	\$306.00	8/29/2017	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200424364	\$4,682.66	8/29/2017	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200424365	\$682.00	8/29/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200424366	\$758.99	8/29/2017	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200424367	\$5,933.63	8/29/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0400017443	\$18.75	8/2/2017	434396	PEREZ, KRISTI L.	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	V
0400017443	\$1,231.25	8/2/2017	434396	PEREZ, KRISTI L.	TXDOT PRJ-DUE FR TXDOT-FM681	V
0400017773	\$2,784.39	8/1/2017	312797	L & G ENGINEERING LABORATORY, LLC	BARBOSA LOPEZ SUBD #3-OTHER PROF SRV	
0400017774	\$855.00	8/8/2017	366307	ACT PIPE & SUPPLY, INC.	LA PAMPA SUBD-DRAINAGE SYSTEMS	
0400017775	\$628.08	8/8/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PALM SUBD #2-ADVERTISING	
0400017776	\$5,225.38	8/8/2017	125717	FRONTERA MATERIALS, INC.	BARBOSA LOPEZ SUBD #3-ROADS	
0400017777	\$26,283.86	8/8/2017	125717	FRONTERA MATERIALS, INC.	BARBOSA LOPEZ SUBD #3-ROADS	
0400017778	\$298.58	8/8/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017779	\$273.95	8/8/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	

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0400017780	\$89,250.52	8/8/2017	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 VALVERDE RD(SH107-M.CRSTO)-R	
0400017781	\$7,862.50	8/8/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017782	\$3,900.00	8/8/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)	
0400017783	\$1,493.98	8/8/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	
0400017784	\$30,250.00	8/8/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-NEW COURTHOUSE-LAND	
0400017785	\$2.29	8/8/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017785	\$132.71	8/8/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM1924 PH1	
0400017786	(\$126.50)	8/8/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-PCT2CTY OF MCLN-YUMA AVE	
0400017786	\$2,530.00	8/8/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017787	\$1,955.40	8/15/2017	355585	RGV HYDROMULCHING	LA PAMPA SUBD-ROADS	
0400017788	\$782.60	8/15/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA PAMPA SUBD-ARCH & ENG SRV	
0400017788	\$989.12	8/15/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	FLORA SUBD-ARCH & ENG SRV	
0400017788	\$1,885.61	8/15/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	BARBOSA LOPEZ SUBD #3-ARCH & ENG SRV	
0400017789	\$444.70	8/15/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT2 S MCCOLL RD-LAND	
0400017790	(\$4,507.15)	8/15/2017	453560	CLORE CONSTRUCTION	TXDOT-RET-CLORE-PCT2 REG LINEAR PRK	
0400017790	\$901.43	8/15/2017	453560	CLORE CONSTRUCTION	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017790	\$17,127.17	8/15/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK	
0400017790	\$72,114.40	8/15/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK	
0400017791	\$20,250.00	8/15/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-SHERIFF-VEHICLES	
0400017792	\$15,995.84	8/15/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-CONST PCT3-VEHICLES	
0400017793	\$271,842.00	8/15/2017	448524	HOUSTON FREIGHTLINER, INC.	CO2016-PCT2 MACHINERY & EQUIPMENT	
0400017794	\$7,400.90	8/15/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 FM1925(KENYON-FM907)-AID	
0400017795	\$18.75	8/15/2017	434396	PEREZ, KRISTI L.	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017795	\$1,231.25	8/15/2017	434396	PEREZ, KRISTI L.	TXDOT PRJ-DUE FR TXDOT-FM681	
0400017796	\$29,119.63	8/15/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-LAND	
0400017797	(\$12,550.00)	8/15/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010A&B-RET/PAY-PCT4-SYNERGY-MTR POOL	
0400017797	\$125,500.00	8/15/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010AB-PCT4 MOTOR POOL/WAREHOUSE-BLDG	
0400017798	\$628.08	8/22/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PALM SUBD #2-ADVERTISING	
0400017799	\$1,787.22	8/22/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	LA PAMPA SUBD-ROADS	
0400017800	\$3,797.17	8/22/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017801	\$873.66	8/22/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017802	\$342.83	8/22/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017803	\$314.53	8/22/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	

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0400017804	\$650.67	8/22/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017805	\$11,494.57	8/22/2017	324493	DOGGETT MACHINERY EXCHANGE, LLC	CO2014-PCT2 MACHINERY & EQUIPMENT	
0400017805	\$141,839.43	8/22/2017	324493	DOGGETT MACHINERY EXCHANGE, LLC	CO2016-PCT2 MACHINERY & EQUIPMENT	
0400017806	\$1,000.00	8/22/2017	323705	FLORES, MARIO A.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017807	\$1,000.00	8/22/2017	371491	GARCIA, MOISES MARIO	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017808	\$3,380.75	8/22/2017	455105	SOUTHWEST GEO-SOLUTIONS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400017808	\$5,756.43	8/22/2017	455105	SOUTHWEST GEO-SOLUTIONS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400017809	\$1,000.00	8/22/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017810	\$76,509.80	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400017810	\$76,509.80	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400017811	\$2,220.27	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 FM1925(KENYON-FM907)-AID	
0400017812	\$459.41	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2NOLANA LOOP(FM1426-FM907)-LAND	
0400017812	\$19,606.19	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400017812	\$30,098.42	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400017813	\$861.14	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400017813	\$4,623.84	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400017814	\$25,698.99	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 C.CHVZ(BUS83-NOLANA LP)-AID	
0400017815	\$10,800.00	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017815	\$29,395.35	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400017815	\$68,589.15	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400017816	\$8,979.38	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017817	\$5,909.04	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017818	\$577.30	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017819	\$8,318.30	8/22/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017820	\$60.46	8/22/2017	23493	MATT'S CASH & CARRY	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400017820	\$191.45	8/22/2017	23493	MATT'S CASH & CARRY	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400017821	\$1,000.00	8/22/2017	291749	RAMIREZ, JOSE ALBINO	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017822	\$4.10	8/22/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	V
0400017822	\$236.90	8/22/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	V
0400017823	\$1,282.80	8/29/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	LA PAMPA SUBD-ROADS	
0400017824	\$3,670.28	8/29/2017	125717	FRONTERA MATERIALS, INC.	LA PAMPA SUBD-ROADS	
0400017825	\$7,400.90	8/29/2017	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2009B&C	
0400017826	\$57,198.03	8/29/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	

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0500026062	\$6,152.68	8/4/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026063	\$1,770.00	8/4/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026064	\$405.00	8/4/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026065	\$1,155.25	8/4/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026066	\$234.00	8/4/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026067	\$4,997.00	8/4/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026068	\$1,034.44	8/4/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026069	\$23.00	8/4/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026070	\$363.68	8/4/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026071	\$15.03	8/4/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026072	\$6.00	8/4/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026073	\$283.03	8/4/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026074	\$89.34	8/4/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026075	\$3,971.15	8/4/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026076	\$348.09	8/4/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026077	\$34.00	8/4/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026078	\$246.30	8/4/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026079	\$195.09	8/4/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026080	\$83,228.51	8/8/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026080	\$864,021.50	8/8/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026081	\$12,549.65	8/8/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026082	\$53.16	8/8/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026082	\$81.02	8/8/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026082	\$440.92	8/8/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026082	\$471.96	8/8/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026082	\$1,257.32	8/8/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026082	\$1,777.54	8/8/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026082	\$5,885.70	8/8/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026083	\$82,169.13	8/8/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026084	\$19,255.95	8/8/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026085	\$15,508.62	8/8/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026086	\$20,917.76	8/8/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026087	\$25,201.47	8/8/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	

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0500026088	\$29,070.30	8/8/2017	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026089	\$12,496.02	8/15/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026090	\$53.16	8/15/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026090	\$81.02	8/15/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026090	\$418.82	8/15/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026090	\$471.96	8/15/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026090	\$1,257.32	8/15/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026090	\$1,777.54	8/15/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026090	\$5,704.09	8/15/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026091	\$82,055.52	8/15/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026092	\$19,317.34	8/15/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026093	\$15,242.44	8/15/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026094	\$10,512.48	8/15/2017	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026095	\$20,571.57	8/15/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026096	\$27,929.87	8/15/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	V
0500026097	\$28,503.51	42962	368059	UNUM LIFE INSURANCE COMPANY OF AMER	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026098	\$ 100.00	42962	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026099	\$ 32.18	42962	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026100	\$ 363.68	42969	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026101	\$ 15.03	42969	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026102	\$ 6.00	42969	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026103	\$ 283.03	42969	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026104	\$ 3,958.20	42969	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026105	\$ 89.34	42969	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026106	\$ 347.98	42969	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026107	\$ 34.00	42969	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026108	\$ 195.09	42969	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026109	\$ 246.30	42969	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026110	\$ 160.44	42969	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026111	\$ 23.00	42969	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026112	\$ 6,019.09	42969	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500026113	\$ 1,770.00	42969	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXA	CLEARING FUND-A/P CLEAT	
0500026114	\$ 405.00	42969	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026115	\$ 1,147.25	42969	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026116	\$ 234.00	42969	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	

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0500026117	\$ 5,035.00	42969	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026118	\$ 1,014.49	42969	167479	TEXAS GUARANTEED STUDENT LOAN CORPORA	CLEARING FUND-A/P TGSLC	
0500026119	\$ 84,247.55	42969	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026119	\$ 874,508.50	42969	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026120	\$ 3.63	42969	418820	ROSSER, VERNON R.	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026121	\$ 24,929.87	42969	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026122	\$ 100,055.57	42976	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026123	\$ 100.00	42976	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026124	\$ 6,152.68	42976	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500026125	\$ 1,770.00	42976	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXA	CLEARING FUND-A/P CLEAT	
0500026126	\$ 405.00	42976	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026127	\$ 1,145.25	42976	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026128	\$ 234.00	42976	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026129	\$ 5,016.00	42976	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026130	\$ 877.43	42976	167479	TEXAS GUARANTEED STUDENT LOAN CORPORA	CLEARING FUND-A/P TGSLC	
0500026131	\$ 23.00	42976	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026132	\$ 363.68	42976	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026133	\$ 15.03	42976	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026134	\$ 6.00	42976	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026135	\$ 283.03	42976	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026136	\$ 3,934.36	42976	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026137	\$ 89.34	42976	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026138	\$ 32.18	42976	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026139	\$ 348.88	42976	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026140	\$ 34.00	42976	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026141	\$ 15.10	42976	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026142	\$ 246.30	42976	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026143	\$ 160.44	42976	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0700006412	\$ 69.46	42948	319449	STAPLES BUSINESS ADVANTAGE	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006413	\$ 75,079.20	42962	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006413	\$ 108,384.15	42962	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006414	\$ 475.20	42962	153915	CDW GOVERNMENT INC.	JAIL COMMISSARY-TECHNICAL SERVICES	
0700006414	\$ 4,480.35	42962	153915	CDW GOVERNMENT INC.	JAIL COMMISSARY-FURN & EQUIP CNTRLD	
0700006415	\$ 7,166.68	42962	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006416	\$ 39.10	42962	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006417	\$ 13.00	42969	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006418	\$ 110.00	42969	259098	TINT-ON-WHEELS	DBM-W/C DIV-GENERAL SUPPLIES	

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUG 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0700006419	\$ 11,875.00	42969	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006420	\$ 182.86	42969	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006421	\$ 53.63	42969	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006422	\$ 485.41	42969	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006423	\$ 21.64	42976	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006423	\$ 43.28	42976	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006424	\$ 367.10	42976	153915	CDW GOVERNMENT INC.	JAIL COMMISSARY-GENERAL SUPPLIES	
0700006425	\$ 60.24	42976	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006426	\$ 82,473.21	42976	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0700006427	\$ 15,000.00	42976	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
1500031873	\$ 702.84	42948	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031874	\$ 13,226.72	42948	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031875	\$ 1,282.50	42948	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY	
1500031876	\$ 38.90	42948	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500031877	\$ 4,490.00	42948	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500031878	\$ 30.00	42948	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500031879	\$ 1,448.15	42948	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031880	\$ 6,182.34	42948	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500031881	\$ 11,136.60	42948	428140	CERDA, JULIO	URBAN COUNTY-CONTINGENCY	
1500031882	\$ 52,204.40	42948	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500031883	\$ 2,573.98	42948	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031884	\$ 28.36	42955	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500031885	\$ 187.25	42955	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031886	\$ 54,771.45	42955	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031887	\$ 95,166.90	42955	452807	SOUTH POOLS INC.	URBAN COUNTY-CONTINGENCY	
1500031888	\$ 113,370.00	42955	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031889	\$ 469.46	42955	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031890	\$ 600.00	42955	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500031891	\$ 13,769.32	42955	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031892	\$ 75.98	42955	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031893	\$ 76,545.00	42962	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500031894	\$ 9,180.00	42962	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031895	\$ 10,112.25	42962	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031896	\$ 54,738.71	42962	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031897	\$ 2,825.00	42962	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500031898	\$ 586.20	42962	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031899	\$ 61.50	42962	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUG 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500031900	\$ 93,570.48	42962	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031901	\$ 23,960.00	42962	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031902	\$ 168.00	42962	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031903	\$ 779.68	42962	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031904	\$ 2,912.70	42962	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031905	\$ 1,230.00	42969	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031906	\$ 12,615.62	42969	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031907	\$ 652.39	42969	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500031908	\$ 2,884.07	42969	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031909	\$ 883.24	42969	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUT	URBAN COUNTY-CONTINGENCY	
1500031910	\$ 5,478.90	42969	313025	GUERRA CONSTRUCTION CO.	URBAN COUNTY-CONTINGENCY	
1500031911	\$ 1,345.01	42969	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500031912	\$ 237.00	42969	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031913	\$ 58,467.80	42969	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031914	\$ 2,575.97	42969	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500031915	\$ 133.03	42969	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031916	\$ 5,020.35	42969	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031917	\$ 340.27	42976	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031918	\$ 8,000.00	42976	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500031919	\$ 239.15	42976	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031920	\$ 24,510.80	42976	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500031921	\$ 5,038.00	42976	444901	EXERPLAY, INC.	URBAN COUNTY-CONTINGENCY	
1500031922	\$ 39.29	42976	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500031923	\$ 46.01	42976	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031924	\$ 54,879.15	42976	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031925	\$ 37,098.00	42976	452807	SOUTH POOLS INC.	URBAN COUNTY-CONTINGENCY	
1500031926	\$ 17,922.00	42976	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031927	\$ 6,479.12	42976	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	29,138,571.64					