

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
OCT 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100446924	\$200.00	10/31/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	V
0100446925	\$200.00	10/31/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	V
0100446926	\$200.00	10/31/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	V
0100446927	\$200.00	10/31/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	V
0100446929	\$20.00	10/31/2017	450464	CEDILLO, ALEJANDRO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100446935	\$0.10	10/31/2017	450456	RODRIGUEZ, CARLOS	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100446942	\$119.25	10/31/2017	450472	ZAPATA, DAVID JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448042	\$10.00	10/31/2017	450723	CAGIGAL, MARCOS	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100448044	\$65.00	10/31/2017	449628	CASSO, TANNIA	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100448054	\$50.00	10/31/2017	442828	EVERLY, JASON	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100448057	\$15.00	10/31/2017	450774	GONZALEZ, GLENDA	GEN FD-A/P MISC ITEMS	V
0100448072	\$5.00	10/31/2017	450782	RAMIREZ, SERGIO	GEN FD-A/P MISC ITEMS	V
0100448593	\$28.00	10/31/2017	451320	ALANIZ, ADUENTO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448608	\$28.00	10/31/2017	451240	BERNAL, ELOY	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448640	\$0.10	10/31/2017	451460	DELGADO, MARIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448644	\$30.00	10/31/2017	451290	ELIZONDO, ROSALVA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448645	\$125.00	10/31/2017	451495	ESPINOZA, RODOLFO "RUDY"	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100448666	\$0.10	10/31/2017	451185	GUERRA, ROSALIO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448749	\$0.10	10/31/2017	451380	JUAREZ, CELIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448776	\$30.00	10/31/2017	451304	MARTINEZ, JOSE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448781	\$25.00	10/31/2017	451410	MENDOZA, ROSA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448811	\$30.00	10/31/2017	451339	PENA, GEORGE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448827	\$60.00	10/31/2017	451355	REYES, ROSA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448831	\$0.10	10/31/2017	451436	RODRIGUEZ, BELINDA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448832	\$20.00	10/31/2017	451347	RODRIGUEZ, BRENDA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448834	\$0.10	10/31/2017	451401	ROSAS, FERNANDO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448852	\$30.00	10/31/2017	352039	TAMEZ, JAIME SR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448854	\$30.00	10/31/2017	451258	TAPIA DE LOS SANTOS, JUAN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448856	\$30.00	10/31/2017	451363	TEPETOLO, GERARDO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100448869	\$470.00	10/31/2017	451517	TIJERINA, REYNALDO	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100458076	\$700.00	10/20/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	V
0100459231	\$475.00	10/26/2017	401854	REPUBLIC SERVICES, INC.	INSURANCE-CLAIMS & JUDGMENTS	V

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0100460776	\$7,957.27	10/6/2017	456535	REGISTRY OF HIDALGO COUNTY DISTRICT	GENERAL LITIGATION-INSURANCE	V
0100461398	\$1,320.83	10/20/2017	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100461780	\$18.04	10/3/2017	382361	CAMPOS, JESSICA MARIE	JAIL-TRANSPORT DETAINEES	
0100461781	\$41.16	10/3/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100461782	\$96.23	10/3/2017	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES	
0100461783	\$129.95	10/3/2017	450359	CASTILLO, THELMA D.	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100461784	\$83.10	10/3/2017	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100461785	\$48.38	10/3/2017	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100461786	\$338.01	10/3/2017	110116	DE LA CRUZ, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461787	\$245.15	10/3/2017	251496	DRURY HOTELS, LLC	92ND DC-TRAVEL OUT OF COUNTY	
0100461788	\$245.15	10/3/2017	251496	DRURY HOTELS, LLC	92ND DC-TRAVEL OUT OF COUNTY	
0100461789	\$209.98	10/3/2017	251496	DRURY HOTELS, LLC	CCL#2-TRAVEL OUT OF COUNTY	
0100461790	\$209.98	10/3/2017	251496	DRURY HOTELS, LLC	CCL#6-TRAVEL OUT OF COUNTY	
0100461791	\$122.58	10/3/2017	251496	DRURY HOTELS, LLC	398TH DC-TRAVEL OUT OF COUNTY	
0100461792	\$122.58	10/3/2017	251496	DRURY HOTELS, LLC	398TH DC-TRAVEL OUT OF COUNTY	
0100461793	\$245.15	10/3/2017	251496	DRURY HOTELS, LLC	MASTER CRT-TRAVEL OUT OF COUNTY	
0100461794	\$69.00	10/3/2017	406570	ELIZONDO, SYDA	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100461795	\$151.51	10/3/2017	442194	JOHN Q HAMMONS RVOC TR 12281989	TAX OFF-TRAVEL OUT OF COUNTY	
0100461796	\$13.82	10/3/2017	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	
0100461797	\$199.00	10/3/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	CRIM DA-REGISTRATION FEES	
0100461798	\$329.01	10/3/2017	178845	FUENTES, FRANCISCO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461799	\$338.01	10/3/2017	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461800	\$317.01	10/3/2017	233706	GARCES, CHRISTOBAL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461801	\$39.54	10/3/2017	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100461802	\$28.44	10/3/2017	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES	
0100461803	\$329.01	10/3/2017	456578	GUZMAN, JULIAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461804	\$90.00	10/3/2017	388963	HERNANDEZ, JOSE R. JR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461805	\$352.15	10/3/2017	182443	HERNANDEZ, YOLANDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461806	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	CCL#6-REGISTRATION FEES	
0100461807	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	398TH DC-REGISTRATION FEES	
0100461808	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	CCL#2-REGISTRATION FEES	
0100461809	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	92ND DC-REGISTRATION FEES	
0100461810	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	92ND DC-REGISTRATION FEES	

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0100461811	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	MASTER CRT II-REGISTRATION FEES	
0100461812	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	398TH DC-REGISTRATION FEES	
0100461813	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	MASTER CRT-REGISTRATION FEES	
0100461814	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	CONST PCT4-REGISTRATION FEES	
0100461815	\$28.61	10/3/2017	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100461816	\$7.17	10/3/2017	239771	LOBATO, PEDRO S.	92ND DC-TRAVEL OUT OF COUNTY	
0100461816	\$100.00	10/3/2017	239771	LOBATO, PEDRO S.	92ND DC-REGISTRATION FEES	
0100461817	\$350.01	10/3/2017	239771	LOBATO, PEDRO S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461818	\$38.58	10/3/2017	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100461819	\$52.97	10/3/2017	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100461820	\$14.47	10/3/2017	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100461821	\$69.00	10/3/2017	357391	ONTIVEROS, LUISA	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100461822	\$20.99	10/3/2017	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100461823	\$352.15	10/3/2017	456675	PERALES, CESAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461824	\$17.54	10/3/2017	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100461825	\$2,336.50	10/3/2017	126152	RAMIREZ, MARIO E. JR., JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100461826	\$46.27	10/3/2017	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100461827	\$234.85	10/3/2017	450340	RODRIGUEZ, ANTONIA	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100461828	\$1,803.14	10/3/2017	434655	SINGLETERRY, LUIS	92ND DC-TRAVEL OUT OF COUNTY	
0100461829	\$36.73	10/3/2017	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100461830	\$29.71	10/3/2017	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100461831	\$69.00	10/3/2017	450332	VELA, SABRINA S.	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100461832	\$339.90	10/3/2017	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461833	\$69.00	10/3/2017	452262	ZAMARRON, LUCY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461834	\$714.88	10/3/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	1115 WAIVER DSRIP-ADVERTISING	
0100461834	\$857.44	10/3/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100461834	\$1,000.00	10/3/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN SERVICES-ADVERTISING	
0100461835	\$102.80	10/3/2017	1007	AIR-FLO FILTER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100461836	\$146.20	10/3/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100461837	\$572.29	10/3/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100461837	\$1,189.63	10/3/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100461838	\$5,537.29	10/3/2017	178136	DELL MARKETING L.P.	JUVENILE DS-FURN & EQUIP CNTRLD	
0100461839	\$1,333.98	10/3/2017	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	

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0100461840	\$7.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100461840	\$45.50	10/3/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100461841	\$204.75	10/3/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100461842	\$929.27	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100461843	\$350.00	10/3/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100461843	\$1,107.50	10/3/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461844	\$637.50	10/3/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100461845	\$205.00	10/3/2017	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461845	\$8,875.00	10/3/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100461846	\$205.00	10/3/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461847	\$865.00	10/3/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100461848	\$2,120.00	10/3/2017	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100461849	\$2,500.00	10/3/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100461850	\$1,632.50	10/3/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100461851	\$1,160.00	10/3/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461852	\$135.00	10/3/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100461852	\$410.00	10/3/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461853	\$517.50	10/3/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100461854	\$600.00	10/3/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100461855	\$1,200.00	10/3/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100461856	\$222.50	10/3/2017	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461856	\$5,410.00	10/3/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100461857	\$850.00	10/3/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100461858	\$400.00	10/3/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100461859	\$1,522.50	10/3/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100461860	\$700.00	10/3/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100461861	\$1,610.00	10/3/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461862	\$1,127.50	10/3/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461863	\$510.00	10/3/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461863	\$2,000.00	10/3/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100461864	\$300.00	10/3/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461865	\$205.00	10/3/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461865	\$425.00	10/3/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	

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0100461866	\$415.00	10/3/2017	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461866	\$600.00	10/3/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100461867	\$547.50	10/3/2017	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461867	\$1,100.00	10/3/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100461868	\$1,642.50	10/3/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100461869	\$2,190.00	10/3/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100461870	\$500.00	10/3/2017	450871	EHIMIKA, MIKSON	PUBLIC DEFENSE-LEGAL SRV	
0100461871	\$1,380.00	10/3/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461871	\$1,820.00	10/3/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100461872	\$2,845.00	10/3/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100461873	\$170.00	10/3/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461873	\$7,025.00	10/3/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100461874	\$900.00	10/3/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461875	\$805.00	10/3/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100461876	\$650.00	10/3/2017	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461877	\$700.00	10/3/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100461878	\$2,007.50	10/3/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100461879	\$327.50	10/3/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461880	\$1,100.00	10/3/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100461881	\$615.00	10/3/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461882	\$1,897.50	10/3/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461883	\$270.00	10/3/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100461884	\$150.00	10/3/2017	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461884	\$2,320.00	10/3/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100461885	\$650.00	10/3/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100461886	\$1,855.00	10/3/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461887	\$350.00	10/3/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461887	\$1,025.00	10/3/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461888	\$682.50	10/3/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100461889	\$385.00	10/3/2017	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461889	\$1,320.00	10/3/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100461890	\$615.00	10/3/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461891	\$820.00	10/3/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100461892	\$482.50	10/3/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100461893	\$450.00	10/3/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100461893	\$1,265.00	10/3/2017	453153	GONZALEZ, SAVANNAH	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461894	\$1,095.00	10/3/2017	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100461895	\$200.00	10/3/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100461896	\$1,287.50	10/3/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100461897	\$205.00	10/3/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461897	\$2,940.00	10/3/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100461898	\$350.00	10/3/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100461899	\$300.00	10/3/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461899	\$2,397.50	10/3/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100461900	\$200.00	10/3/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100461901	\$650.00	10/3/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100461902	\$300.00	10/3/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461903	\$2,140.00	10/3/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461904	\$3,700.00	10/3/2017	457450	LAW OFFICE OF BRANDY WINGATE VOSS, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100461905	\$755.00	10/3/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461905	\$1,055.00	10/3/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461906	\$400.00	10/3/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100461907	\$1,650.00	10/3/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100461908	\$3,600.00	10/3/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461909	\$1,480.00	10/3/2017	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461909	\$3,650.00	10/3/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100461910	\$300.00	10/3/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100461911	\$800.00	10/3/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461911	\$960.00	10/3/2017	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461912	\$410.00	10/3/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461913	\$300.00	10/3/2017	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	
0100461914	\$2,217.50	10/3/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100461915	\$310.00	10/3/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461915	\$600.00	10/3/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461916	\$1,415.00	10/3/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100461917	\$350.00	10/3/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100461918	\$585.00	10/3/2017	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461919	\$1,400.00	10/3/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461919	\$2,512.50	10/3/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100461920	\$1,150.00	10/3/2017	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100461921	\$1,230.00	10/3/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100461922	\$2,460.00	10/3/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100461923	\$8,350.00	10/3/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461924	\$1,915.00	10/3/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100461925	\$610.00	10/3/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461925	\$650.00	10/3/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100461926	\$205.00	10/3/2017	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461927	\$177.50	10/3/2017	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461927	\$455.00	10/3/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100461928	\$2,350.00	10/3/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461929	\$400.00	10/3/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100461930	\$600.00	10/3/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100461931	\$1,190.00	10/3/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100461932	\$590.00	10/3/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100461933	\$350.00	10/3/2017	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SRV	
0100461934	\$205.00	10/3/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461935	\$700.00	10/3/2017	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100461936	\$350.00	10/3/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461937	\$222.50	10/3/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461938	\$600.00	10/3/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100461939	\$900.00	10/3/2017	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461939	\$1,000.00	10/3/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100461940	\$350.00	10/3/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100461941	\$600.00	10/3/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100461942	\$16,305.00	10/3/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100461943	\$310.00	10/3/2017	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461943	\$580.00	10/3/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100461944	\$940.00	10/3/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100461945	\$370.00	10/3/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	

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0100461946	\$2,917.50	10/3/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100461947	\$1,540.00	10/3/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461948	\$925.00	10/3/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461949	\$410.00	10/3/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461949	\$1,182.50	10/3/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100461950	\$300.00	10/3/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100461951	\$500.00	10/3/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461952	\$800.00	10/3/2017	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100461952	\$1,100.00	10/3/2017	443247	SALDANA LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461953	\$700.00	10/3/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100461954	\$1,900.00	10/3/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100461955	\$400.00	10/3/2017	426164	CHRISTOPHER RAY SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461955	\$650.00	10/3/2017	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	
0100461956	\$400.00	10/3/2017	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461957	\$930.00	10/3/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461957	\$1,280.00	10/3/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100461958	\$2,160.00	10/3/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100461959	\$2,092.50	10/3/2017	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461960	\$900.00	10/3/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100461961	\$19,165.00	10/3/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100461962	\$5,000.00	10/3/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100461963	\$1,510.00	10/3/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100461964	\$970.00	10/3/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100461964	\$1,640.00	10/3/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461965	\$750.00	10/3/2017	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100461966	\$2,282.50	10/3/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100461967	\$222.50	10/3/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461968	\$370.00	10/3/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100461969	\$19,530.00	10/3/2017	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PARK RESTROOM-BULDINGS	
0100461969	\$23,573.00	10/3/2017	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PRK LOT&LANDSCPNG-IMPROV	
0100461970	(\$7,250.00)	10/3/2017	433357	HERRCON, LLC	GEN FUND-MISCELLANEOUS REVENUE	
0100461970	\$2,986.30	10/3/2017	433357	HERRCON, LLC	GEN FD-RET/PAY HERRCON, LLC MORGUE	
0100461970	\$42,387.00	10/3/2017	433357	HERRCON, LLC	FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R	

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0100461971	\$2,787.50	10/3/2017	211532	A SIGN LANGUAGE CO.	DIST CLERK-COURT COSTS & INVESTIGATION	
0100461972	\$31.03	10/3/2017	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461973	\$61.44	10/3/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100461973	\$191.60	10/3/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100461974	\$459.56	10/3/2017	271829	AEP-TEXAS	COLONIA STREELIGHT PR-REPAIR & MAINT SRV	
0100461975	\$41.16	10/3/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100461976	\$553.32	10/3/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100461977	\$12.84	10/3/2017	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461978	\$135.36	10/3/2017	400718	ALFARO, MARIA TERESA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461979	\$52.00	10/3/2017	264415	ALL AMERICAN PROPANE, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100461980	\$1.00	10/3/2017	456900	ALTERRA GROUP, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100461981	\$53.55	10/3/2017	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461982	\$300.00	10/3/2017	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100461983	\$113.96	10/3/2017	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461984	\$901.32	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100461984	\$1,114.68	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100461984	\$1,356.81	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100461984	\$2,515.56	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100461984	\$7,265.98	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100461985	\$41.77	10/3/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100461986	\$535.81	10/3/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100461987	(\$7,033.86)	10/3/2017	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100461987	\$21.64	10/3/2017	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100461987	\$32.46	10/3/2017	328626	AT&T	206TH DC-TELEPHONE	
0100461987	\$32.46	10/3/2017	328626	AT&T	139TH DC-TELEPHONE	
0100461987	\$32.46	10/3/2017	328626	AT&T	CCL#5-TELEPHONE	
0100461987	\$32.46	10/3/2017	328626	AT&T	CCL#2-TELEPHONE	
0100461987	\$32.46	10/3/2017	328626	AT&T	CCL#7-TELEPHONE	
0100461987	\$32.46	10/3/2017	328626	AT&T	MASTER CRT II-TELEPHONE	
0100461987	\$32.46	10/3/2017	328626	AT&T	MASTER CRT-TELEPHONE	
0100461987	\$32.46	10/3/2017	328626	AT&T	389TH DC-TELEPHONE	
0100461987	\$32.94	10/3/2017	328626	AT&T	275TH DC-TELEPHONE	
0100461987	\$37.87	10/3/2017	328626	AT&T	VETERANS SRV-TELEPHONE	

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0100461987	\$37.87	10/3/2017	328626 AT&T		CCL#8-TELEPHONE	
0100461987	\$37.87	10/3/2017	328626 AT&T		CCL#6-TELEPHONE	
0100461987	\$37.87	10/3/2017	328626 AT&T		CCL#1-TELEPHONE	
0100461987	\$37.87	10/3/2017	328626 AT&T		332ND DC-TELEPHONE	
0100461987	\$37.87	10/3/2017	328626 AT&T		93RD DC-TELEPHONE	
0100461987	\$37.87	10/3/2017	328626 AT&T		398TH DC-TELEPHONE	
0100461987	\$37.87	10/3/2017	328626 AT&T		CCL#4-TELEPHONE	
0100461987	\$38.35	10/3/2017	328626 AT&T		92ND DC-TELEPHONE	
0100461987	\$43.28	10/3/2017	328626 AT&T		PROBATE CRT-TELEPHONE	
0100461987	\$43.28	10/3/2017	328626 AT&T		370TH DC-TELEPHONE	
0100461987	\$43.28	10/3/2017	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100461987	\$43.28	10/3/2017	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100461987	\$43.28	10/3/2017	328626 AT&T		JP PCT 2/PL 2-TELEPHONE	
0100461987	\$48.69	10/3/2017	328626 AT&T		430TH DC-TELEPHONE	
0100461987	\$48.69	10/3/2017	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100461987	\$48.69	10/3/2017	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100461987	\$54.10	10/3/2017	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100461987	\$54.10	10/3/2017	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100461987	\$54.10	10/3/2017	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100461987	\$54.58	10/3/2017	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100461987	\$59.51	10/3/2017	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100461987	\$64.82	10/3/2017	328626 AT&T		449TH DC-TELEPHONE	
0100461987	\$64.92	10/3/2017	328626 AT&T		SAFETY-TELEPHONE	
0100461987	\$70.33	10/3/2017	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100461987	\$70.33	10/3/2017	328626 AT&T		TX DPS-TELEPHONE	
0100461987	\$70.84	10/3/2017	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100461987	\$71.38	10/3/2017	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100461987	\$75.74	10/3/2017	328626 AT&T		CONST PCT3-TELEPHONE	
0100461987	\$86.56	10/3/2017	328626 AT&T		CONST PCT2-TELEPHONE	
0100461987	\$86.56	10/3/2017	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100461987	\$91.97	10/3/2017	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100461987	\$91.97	10/3/2017	328626 AT&T		CONST PCT4-TELEPHONE	
0100461987	\$97.38	10/3/2017	328626 AT&T		CONST PCT1-TELEPHONE	

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0100461987	\$98.26	10/3/2017	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100461987	\$102.79	10/3/2017	328626	AT&T	CO TREASURER-TELEPHONE	
0100461987	\$102.79	10/3/2017	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100461987	\$108.20	10/3/2017	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100461987	\$124.43	10/3/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100461987	\$140.66	10/3/2017	328626	AT&T	CO JUDGE-TELEPHONE	
0100461987	\$147.06	10/3/2017	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100461987	\$151.48	10/3/2017	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100461987	\$151.48	10/3/2017	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100461987	\$173.12	10/3/2017	328626	AT&T	GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100461987	\$184.42	10/3/2017	328626	AT&T	PURCHASING-TELEPHONE	
0100461987	\$210.99	10/3/2017	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100461987	\$223.35	10/3/2017	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100461987	\$237.30	10/3/2017	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100461987	\$319.70	10/3/2017	328626	AT&T	CO AUDITOR-TELEPHONE	
0100461987	\$354.17	10/3/2017	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100461987	\$418.01	10/3/2017	328626	AT&T	JAIL-TELEPHONE	
0100461987	\$421.98	10/3/2017	328626	AT&T	DIST CLERK-TELEPHONE	
0100461987	\$480.23	10/3/2017	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100461987	\$483.61	10/3/2017	328626	AT&T	CO CLERK-TELEPHONE	
0100461987	\$711.15	10/3/2017	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100461987	\$730.96	10/3/2017	328626	AT&T	HEALTH ADM-TELEPHONE	
0100461987	\$866.28	10/3/2017	328626	AT&T	TAX OFF-TELEPHONE	
0100461987	\$954.98	10/3/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100461987	\$1,010.74	10/3/2017	328626	AT&T	CRIM DA-TELEPHONE	
0100461987	\$1,293.47	10/3/2017	328626	AT&T	ADULT PROB-TELEPHONE	
0100461988	\$11.58	10/3/2017	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100461988	\$15.07	10/3/2017	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100461988	\$18.56	10/3/2017	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100461988	\$24.13	10/3/2017	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100461988	\$27.99	10/3/2017	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100461988	\$382.96	10/3/2017	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100461989	\$30,825.13	10/3/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	

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0100461989	\$83,913.29	10/3/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100461990	\$136.48	10/3/2017	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100461991	\$80.25	10/3/2017	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100461992	\$9,614.19	10/3/2017	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100461993	\$236.36	10/3/2017	3778	BEVERLY'S HARDWARE	PCT4 PARKS-GENERAL SUPPLIES	
0100461994	\$4,935.00	10/3/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100461995	\$100.00	10/3/2017	456942	BORDER TOWN DEVELOPMENT LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100461996	\$120.00	10/3/2017	454010	BRIONES, SYLVIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100461997	\$4.00	10/3/2017	456918	BUC-EES, LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100461998	\$35.82	10/3/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100461998	\$76.32	10/3/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100461998	\$147.53	10/3/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100461999	\$96.95	10/3/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100462000	\$1,664.65	10/3/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100462001	\$198.50	10/3/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100462002	\$26.00	10/3/2017	456071	CANO, JENNY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462003	\$36.00	10/3/2017	456985	CARDON HEALTH CARE NETWORK LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462004	\$4.00	10/3/2017	387002	CARPENTER & SCHUMACHER PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462005	\$7.00	10/3/2017	456977	CASTLE CREDIT CO HOLDINGS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462006	\$3,000.00	10/3/2017	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100462007	\$25.68	10/3/2017	453080	CAVAZOS, RENE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462008	\$878.40	10/3/2017	300896	CC DISTRIBUTORS, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100462009	\$1,393.28	10/3/2017	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-FURN & EQUIP CNTRLD	
0100462010	\$995.88	10/3/2017	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100462011	\$10.00	10/3/2017	456896	CHARLOTTE NIX	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462012	\$4.00	10/3/2017	456870	CHERNOSKY, SMITH, RESSLING & SMITH	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462013	\$21,354.07	10/3/2017	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100462014	\$8,474.38	10/3/2017	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100462015	\$29.41	10/3/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100462016	\$1,493.21	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100462016	\$2,589.29	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462017	\$259.77	10/3/2017	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100462018	\$19.61	10/3/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	

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0100462019	\$21.46	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462020	\$25.92	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462021	\$604.17	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462022	\$76.20	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462023	\$21.46	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462024	\$25.92	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462025	\$21.46	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462026	\$25.92	10/3/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462027	\$40.00	10/3/2017	6599	CITY OF MCALLEN	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462028	\$46.00	10/3/2017	6599	CITY OF MCALLEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462029	\$144.13	10/3/2017	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100462029	\$249.93	10/3/2017	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100462030	\$164.84	10/3/2017	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462031	\$8,354.75	10/3/2017	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100462032	\$15.00	10/3/2017	456829	CORNERSTONE HOME LENDING, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462033	\$87.44	10/3/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100462034	\$4.00	10/3/2017	456780	CROOK, DAVID	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462035	\$295.00	10/3/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100462036	\$112.00	10/3/2017	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100462036	\$324.50	10/3/2017	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100462037	\$70.00	10/3/2017	456748	CULBERSON, DAVID	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462038	\$20.00	10/3/2017	310239	D & M CLEANERS	139TH DC-TECHNICAL SRV	
0100462039	\$532.50	10/3/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100462039	\$975.42	10/3/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100462040	\$225.00	10/3/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100462040	\$730.62	10/3/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100462041	\$1,289.53	10/3/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100462042	\$60.00	10/3/2017	454044	DE LEON, MARITZA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462043	\$44.94	10/3/2017	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462044	\$212.00	10/3/2017	178136	DELL MARKETING L.P.	FIRE MARSHAL-GENERAL SUPPLIES	
0100462045	\$188.50	10/3/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100462046	\$341.46	10/3/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100462047	\$73.24	10/3/2017	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	

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0100462048	\$126.98	10/3/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100462049	\$833.33	10/3/2017	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100462050	\$1,279.93	10/3/2017	454826	EARTHSPIRITS NET, INC.	CONST PCT4-FURN & EQUIP CNTRLD	
0100462051	\$100.00	10/3/2017	454001	EDCOUCH ELSA TRANSPORTATION DEPARTMENT	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462052	\$50.00	10/3/2017	456756	EGGLESTON, WILLIAM KEITH	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462053	\$42.00	10/3/2017	195812	ELLIS, KOENEKE & RAMIREZ, L.L.P.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462054	\$8.00	10/3/2017	456845	EQUIAN LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462055	\$32.00	10/3/2017	456403	ESCOBAR, ABRAM	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462056	\$165.55	10/3/2017	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462057	\$10.30	10/3/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100462058	\$99.62	10/3/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100462059	\$18.94	10/3/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100462060	\$97.88	10/3/2017	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100462061	\$414.55	10/3/2017	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100462062	\$287.83	10/3/2017	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100462063	\$535.94	10/3/2017	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100462064	\$4,057.45	10/3/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100462065	\$52.43	10/3/2017	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462066	\$36.92	10/3/2017	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462067	\$80.00	10/3/2017	309257	GARCO, LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462068	\$73.83	10/3/2017	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462069	\$91.88	10/3/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100462070	\$16.73	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462070	\$128.81	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100462070	\$1,777.09	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100462071	\$129.99	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-REPAIR & MAINT SRV	
0100462071	\$297.00	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100462071	\$778.90	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100462071	\$806.54	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-GENERAL SUPPLIES	
0100462071	\$960.09	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100462072	\$10.50	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV	
0100462072	\$78.10	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100462072	\$103.69	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES	

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0100462072	\$144.87	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-CAPITAL LEASES	
0100462072	\$154.60	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100462072	\$203.59	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100462073	\$88.00	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100462073	\$105.60	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100462073	\$110.40	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100462073	\$160.77	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100462073	\$276.10	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100462073	\$296.74	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100462073	\$359.02	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100462073	\$535.16	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100462073	\$689.15	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100462073	\$1,600.12	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100462074	\$51.20	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100462074	\$133.90	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100462074	\$212.72	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100462074	\$353.60	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100462074	\$665.60	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100462074	\$4,361.68	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100462075	\$272.95	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100462075	\$295.40	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100462075	\$752.95	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100462075	\$921.29	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100462076	\$576.00	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100462076	\$2,654.76	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100462077	\$28.26	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100462077	\$48.12	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100462077	\$308.14	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100462077	\$1,127.02	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100462078	\$161.24	10/3/2017	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-GENERAL SUPPLIES	
0100462079	\$215.61	10/3/2017	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462080	\$41.98	10/3/2017	442801	GOMEZ, VICTOR HUGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462081	\$60.99	10/3/2017	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100462082	\$181.90	10/3/2017	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462083	\$1,775.00	10/3/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-DUES & MEMBERSHIPS	
0100462084	\$114.49	10/3/2017	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100462085	\$206.16	10/3/2017	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100462085	\$234.50	10/3/2017	15253	GULF COAST PAPER CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100462085	\$450.30	10/3/2017	15253	GULF COAST PAPER CO.	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100462085	\$2,088.00	10/3/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100462086	\$1,840.00	10/3/2017	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100462087	\$1,840.00	10/3/2017	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100462088	\$75.00	10/3/2017	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100462089	\$856.05	10/3/2017	337277	HD SUPPLY WATERWORKS LTD	PCT1 PARKS-GENERAL SUPPLIES	
0100462090	\$4,900.12	10/3/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100462091	\$6.00	10/3/2017	456926	HERNER, ARTHUR C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462092	\$25,437.21	10/3/2017	433357	HERRCON, LLC	PCT3 PARKS-REPAIR & MAINT SRV	
0100462093	\$13.40	10/3/2017	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100462094	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100462095	\$172.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100462096	\$187.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100462097	\$202.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100462098	\$52.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100462099	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100462100	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100462101	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100462102	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100462103	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100462104	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100462105	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100462106	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100462107	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100462108	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100462109	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100462110	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100462111	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	

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0100462112	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100462113	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100462114	\$9,452.53	10/3/2017	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100462115	\$4.00	10/3/2017	256439	INTERNATIONAL BANK OF COMMERCE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462116	\$4.00	10/3/2017	456888	INVESTMENT RETRIEVERS INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462117	\$1,537.50	10/3/2017	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100462118	\$1,950.00	10/3/2017	233609	IZAGUIRRE SEPTIC TANKS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100462119	\$29.75	10/3/2017	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100462120	\$152.50	10/3/2017	253324	JOHNSTONE SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100462121	\$5,475.00	10/3/2017	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100462122	\$2,891.00	10/3/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100462123	\$4.00	10/3/2017	456969	LAW OFFICE OF ANDREW K. ROZELL	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462124	\$124.36	10/3/2017	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100462125	\$310.00	10/3/2017	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	
0100462126	\$164.44	10/3/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100462127	\$37,972.94	10/3/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100462128	\$24.88	10/3/2017	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100462129	\$37.49	10/3/2017	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100462130	\$73.30	10/3/2017	356859	LOPEZ, ADALGISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462131	\$3,465.00	10/3/2017	22438	MAGIC VALLEY ELECTRIC CO-OP	COLONIA STREELIGHT PR-REPAIR & MAINT SRV	
0100462132	\$215.99	10/3/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100462132	\$320.12	10/3/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100462133	\$4.00	10/3/2017	456810	MANN, JASON T.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462134	\$6,609.60	10/3/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100462135	\$10.52	10/3/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462135	\$153.57	10/3/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100462136	\$30.80	10/3/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100462136	\$507.86	10/3/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100462137	\$4.00	10/3/2017	456934	MCCULLOUGH & MCCULLOUGH	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462138	\$725.00	10/3/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100462139	\$10.00	10/3/2017	456799	MENDOZA, RAFAEL	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462140	\$4.00	10/3/2017	237914	MEYER & GUERRERO, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462141	\$100.00	10/3/2017	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	

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0100462142	\$49.00	10/3/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100462143	\$124.01	10/3/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100462143	\$359.38	10/3/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100462144	\$440.00	10/3/2017	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-GENERAL SUPPLIES	
0100462145	\$76.07	10/3/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100462146	\$3.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100462146	\$3.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100462146	\$4.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100462146	\$6.50	10/3/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100462146	\$9.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100462146	\$9.75	10/3/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100462146	\$12.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100462146	\$29.25	10/3/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100462146	\$33.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100462146	\$34.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100462146	\$35.88	10/3/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100462146	\$59.80	10/3/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100462146	\$94.25	10/3/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100462146	\$149.50	10/3/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100462146	\$386.75	10/3/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100462146	\$399.75	10/3/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100462147	\$3.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100462147	\$3.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100462147	\$3.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100462147	\$3.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100462147	\$6.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100462147	\$6.50	10/3/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100462147	\$16.25	10/3/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100462147	\$39.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100462147	\$42.25	10/3/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100462147	\$52.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100462148	\$21.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100462148	\$27.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	

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0100462149	\$38,333.00	10/3/2017	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100462150	\$115.00	10/3/2017	456764	NIEVES, PABLO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462151	\$2,500.00	10/3/2017	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100462152	\$201.15	10/3/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100462153	\$160.67	10/3/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100462154	\$13.71	10/3/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100462155	\$14.00	10/3/2017	456861	NORTHEAST BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462156	\$107.43	10/3/2017	221945	O'REILLY AUTO PARTS	ELECTIONS DEPT-GENERAL SUPPLIES	
0100462157	\$47.74	10/3/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100462157	\$142.98	10/3/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100462157	\$358.25	10/3/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100462157	\$583.02	10/3/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462158	\$111.96	10/3/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100462159	\$2,948.21	10/3/2017	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100462159	\$3,799.00	10/3/2017	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100462160	\$551.72	10/3/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100462161	\$4.00	10/3/2017	456950	ORION FINANCIAL GROUP INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462162	\$26.32	10/3/2017	454850	PADILLA, THOMAS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462163	\$853.00	10/3/2017	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100462164	\$7,475.00	10/3/2017	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOV'T AGENCY	
0100462165	\$134.82	10/3/2017	457000	PARRAS, ILIANA	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100462166	\$110.64	10/3/2017	456993	PERALTA, CELIN A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462167	\$48.15	10/3/2017	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462168	\$1,166.59	10/3/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100462169	\$30.00	10/3/2017	327999	PHARR POLICE DEPARTMENT	HEALTH ADM-LICENSES & PERMITS	
0100462169	\$50.00	10/3/2017	327999	PHARR POLICE DEPARTMENT	HEALTH ADM-OTHER SRV	
0100462170	\$426.00	10/3/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100462170	\$750.00	10/3/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100462170	\$1,858.00	10/3/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100462171	\$31.43	10/3/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100462172	\$539.00	10/3/2017	154571	POSTMASTER	CONST PCT2-POSTAGE	
0100462173	\$225.00	10/3/2017	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENT	
0100462174	\$262.00	10/3/2017	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENT	

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0100462175	\$48.00	10/3/2017	456853	PRESTIA & ORNELAS TRUST ACCOUNT	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462176	\$32.74	10/3/2017	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100462177	\$164.78	10/3/2017	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462178	\$14.00	10/3/2017	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100462178	\$25.00	10/3/2017	91987	PUEBLO TIRES LTD	PCT3 SANITATION-REPAIR & MAINT SRV	
0100462179	\$610.00	10/3/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100462180	\$43.34	10/3/2017	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462181	\$37.78	10/3/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100462182	\$20.45	10/3/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100462183	\$95.91	10/3/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100462184	\$413.79	10/3/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100462185	\$46.50	10/3/2017	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100462186	\$402.08	10/3/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100462187	\$206.17	10/3/2017	393304	RICHLINE TECHNICAL SERVICES	HUMAN SERVICES-GENERAL SUPPLIES	
0100462188	\$4.00	10/3/2017	331627	RIO BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462189	\$2,464.55	10/3/2017	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100462190	\$30.00	10/3/2017	453803	RIVAS, ZURISADAI	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462191	\$16.24	10/3/2017	427527	RLC SNACKS	CCL#1-FOOD	
0100462192	\$42.27	10/3/2017	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462193	\$16.00	10/3/2017	289167	ROYSTON, RAYZOR, VICKERY & WILLIAMS LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462194	\$574.93	10/3/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100462195	\$29.89	10/3/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100462195	\$75.96	10/3/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100462196	\$14.98	10/3/2017	456063	SALAS, MINERVA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462197	\$59.92	10/3/2017	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462198	\$84.80	10/3/2017	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462199	\$40.00	10/3/2017	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100462199	\$70.00	10/3/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100462200	\$950.00	10/3/2017	426784	RODOLFO SANDOVAL	PCT1 PARKS-REPAIR & MAINT SRV	
0100462201	\$199.00	10/3/2017	275379	SANTA CRUZ PROPERTIES, LTD.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462202	\$0.00	10/3/2017	393169	SANTEX TRUCK CENTERS LTD	PCT4 SANITATION-GENERAL SUPPLIES	V
0100462203	\$480.04	10/3/2017	393169	SANTEX TRUCK CENTERS LTD	SHERIFF-REPAIR & MAINT SRV	
0100462204	\$38.52	10/3/2017	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100462205	\$153.55	10/3/2017	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462206	\$33,484.00	10/3/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100462207	\$755.89	10/3/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	ELECTIONS DEPT-OTHER SRV	
0100462208	\$80.00	10/3/2017	433098	MIGUEL MIRELES JR	PCT1 CRC-GENERAL SUPPLIES	
0100462208	\$472.00	10/3/2017	433098	MIGUEL MIRELES JR	PCT1 PARKS-GENERAL SUPPLIES	
0100462209	\$31.57	10/3/2017	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100462210	\$297.03	10/3/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100462211	\$1,491.59	10/3/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100462211	\$2,110.14	10/3/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100462212	\$11,317.19	10/3/2017	373508	SOLID BORDER INC	IT COUNTYWIDE-COMPUTER SRV	
0100462213	\$657.00	10/3/2017	207179	SOUTH TEXAS FLAG	PCT2 PARKS-GENERAL SUPPLIES	
0100462214	\$3,730.00	10/3/2017	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100462215	\$493.69	10/3/2017	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100462216	\$16.00	10/3/2017	456837	SRC MANAGEMENT, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462217	\$176.08	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100462217	\$338.32	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100462218	\$158.84	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100462218	\$433.34	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100462218	\$1,222.51	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100462218	\$2,459.96	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100462219	\$34.00	10/3/2017	456802	STEWART TITLE COMPANY	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462220	\$344.45	10/3/2017	114243	SYSCO INC.	JAIL-FOOD	
0100462221	\$485.00	10/3/2017	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100462222	\$1.00	10/3/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100462223	\$248.00	10/3/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100462223	\$1,240.00	10/3/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100462223	\$3,105.00	10/3/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100462224	\$134.30	10/3/2017	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100462225	\$313.60	10/3/2017	419532	THE J. RAMIREZ LAW FIRM	GENERAL LITIGATION-LEGAL SRV	
0100462226	\$833.33	10/3/2017	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100462227	\$956.66	10/3/2017	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SRV	
0100462228	\$80.28	10/3/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100462228	\$287.09	10/3/2017	231924	TIME WARNER CABLE	HEALTH ADM-INTERNET	

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0100462229	\$68.04	10/3/2017	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100462230	\$7.00	10/3/2017	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100462230	\$241.73	10/3/2017	302007	TIRE CENTERS, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100462231	\$34.03	10/3/2017	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100462232	\$130.88	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100462232	\$273.71	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100462232	\$588.42	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100462232	\$3,210.06	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100462233	\$445.89	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100462234	\$3,956.15	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100462235	\$12.87	10/3/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100462235	\$97.18	10/3/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100462235	\$98.95	10/3/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100462235	\$185.80	10/3/2017	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100462236	\$41.51	10/3/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100462237	\$172.27	10/3/2017	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100462238	\$1,977.92	10/3/2017	40363	CED	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100462239	\$13.38	10/3/2017	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462240	\$303.92	10/3/2017	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100462241	\$361.20	10/3/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100462242	\$227.94	10/3/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100462243	\$220.00	10/3/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100462244	\$70,122.08	10/3/2017	344877	VOTEC CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100462245	\$429.82	10/3/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100462246	\$240.00	10/3/2017	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100462247	\$21,850.00	10/3/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100462248	\$17,300.00	10/3/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100462249	\$70.00	10/3/2017	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100462250	\$331.50	10/3/2017	41548	WEST PUBLISHING CORPORATION	CO AUDITOR-REFERENCE MATERIALS	
0100462251	\$55.00	10/3/2017	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100462251	\$75.00	10/3/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100462251	\$156.10	10/3/2017	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100462251	\$402.86	10/3/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	

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0100462252	\$5.15	10/3/2017	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100462252	\$115.00	10/3/2017	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100462252	\$514.98	10/3/2017	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100462253	\$917.14	10/10/2017	449121	GONZALEZ, AISHA	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100462254	\$2,996.45	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100462255	\$955.00	10/10/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100462256	\$240.00	10/10/2017	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462256	\$1,205.00	10/10/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100462257	\$615.00	10/10/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462258	\$2,565.00	10/10/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462259	\$350.00	10/10/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100462260	\$615.00	10/10/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462261	\$2,757.50	10/10/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462262	\$2,115.00	10/10/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100462263	\$675.00	10/10/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100462264	\$2,307.50	10/10/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462265	\$657.50	10/10/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462266	\$1,000.00	10/10/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100462267	\$300.00	10/10/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100462268	\$400.00	10/10/2017	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462268	\$497.50	10/10/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100462268	\$1,237.50	10/10/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462269	\$400.00	10/10/2017	396575	CRUZ, AUDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462270	\$400.00	10/10/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100462271	\$850.00	10/10/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462272	\$895.00	10/10/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100462273	\$1,082.50	10/10/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462274	\$310.00	10/10/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100462275	\$620.00	10/10/2017	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462276	\$770.00	10/10/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100462277	\$300.00	10/10/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100462278	\$410.00	10/10/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100462279	\$500.00	10/10/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100462280	\$400.00	10/10/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100462281	\$615.00	10/10/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462281	\$750.00	10/10/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462282	\$1,445.00	10/10/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100462283	\$402.50	10/10/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100462284	\$250.00	10/10/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100462285	\$205.00	10/10/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462286	\$492.50	10/10/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462287	\$300.00	10/10/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100462288	\$550.00	10/10/2017	161837	GOMEZ, ADAN	PUBLIC DEFENSE-LEGAL SRV	
0100462289	\$595.00	10/10/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462290	\$440.00	10/10/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462290	\$2,265.00	10/10/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462291	\$400.00	10/10/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100462292	\$1,545.00	10/10/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100462293	\$1,535.00	10/10/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100462294	\$300.00	10/10/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100462295	\$400.00	10/10/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462296	\$1,315.00	10/10/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462297	\$300.00	10/10/2017	450634	HERNANDEZ, JAIME JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462297	\$1,000.00	10/10/2017	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462298	\$1,200.00	10/10/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462299	\$187.50	10/10/2017	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462300	\$2,385.00	10/10/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462301	\$700.00	10/10/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100462302	\$567.50	10/10/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100462303	\$500.00	10/10/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462304	\$575.00	10/10/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100462305	\$2,187.50	10/10/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462306	\$457.50	10/10/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100462307	\$650.00	10/10/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462307	\$3,992.50	10/10/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100462308	\$1,310.00	10/10/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	

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0100462309	\$1,160.00	10/10/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462310	\$240.00	10/10/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462310	\$537.50	10/10/2017	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462310	\$6,000.00	10/10/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100462311	\$400.00	10/10/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100462312	\$300.00	10/10/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100462313	\$1,200.00	10/10/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100462314	\$875.00	10/10/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100462315	\$1,305.00	10/10/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462316	\$615.00	10/10/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462317	\$650.00	10/10/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100462318	\$422.50	10/10/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462319	\$205.00	10/10/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462320	\$695.00	10/10/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100462321	\$400.00	10/10/2017	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462322	\$757.50	10/10/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100462323	\$480.00	10/10/2017	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462324	\$2,522.50	10/10/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100462325	\$1,232.50	10/10/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462326	\$205.00	10/10/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462327	\$485.00	10/10/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100462327	\$2,155.00	10/10/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462328	\$400.00	10/10/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100462329	\$900.00	10/10/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462330	\$300.00	10/10/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462331	\$310.00	10/10/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462331	\$2,720.00	10/10/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100462332	\$3,510.00	10/10/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100462333	\$4,022.50	10/10/2017	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462334	\$10,000.00	10/10/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100462335	\$300.00	10/10/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100462336	\$400.00	10/10/2017	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100462337	\$4,000.00	10/10/2017	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	

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0100462338	\$827.50	10/10/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100462339	\$670.00	10/10/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100462340	\$100.00	10/10/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100462341	\$1,235.00	10/10/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462342	\$817.50	10/10/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100462343	\$1,036.96	10/10/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	1115 WAIVER DSRIP-ADVERTISING	
0100462344	\$5,015.48	10/10/2017	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100462345	\$650.00	10/10/2017	457698	3XLOGIC, INC.	EXECUTIVE OFFICE-REGISTRATION FEES	
0100462346	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE CBMH-REGISTRATION FEES	
0100462347	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE DS-REGISTRATION FEES	
0100462348	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE DS-REGISTRATION FEES	
0100462349	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE CBMH-REGISTRATION FEES	
0100462350	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE CBMH-REGISTRATION FEES	
0100462351	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE DS-REGISTRATION FEES	
0100462352	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE CBG-REGISTRATION FEES	
0100462353	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUV BOOT CAMP RES MH-REGISTRATION FEES	
0100462354	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE DS-REGISTRATION FEES	
0100462355	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE DS-REGISTRATION FEES	
0100462356	\$40.00	10/10/2017	439967	GREEN VALLEY FOUNDATION	JUVENILE DS-REGISTRATION FEES	
0100462357	\$105.00	10/10/2017	310891	AVILA, CELESTINO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462358	\$105.00	10/10/2017	113522	CAMPOS, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462359	\$105.00	10/10/2017	347396	CANTU, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462360	\$160.39	10/10/2017	327344	CASAS, IMELDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462361	\$225.00	10/10/2017	401919	CASAS, ROLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462362	\$105.00	10/10/2017	456659	CASTRELLON, NORMA V.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462363	\$283.14	10/10/2017	456772	FANNIN & RUSK ASSOCIATES, LP	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	V
0100462364	\$283.14	10/10/2017	456772	FANNIN & RUSK ASSOCIATES, LP	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100462365	\$283.14	10/10/2017	456772	FANNIN & RUSK ASSOCIATES, LP	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100462366	\$283.14	10/10/2017	456772	FANNIN & RUSK ASSOCIATES, LP	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100462367	\$40.00	10/10/2017	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	DIST CLERK-REGISTRATION FEES	
0100462368	\$690.00	10/10/2017	334464	HOTEL USA PARTNERS LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100462369	\$690.00	10/10/2017	334464	HOTEL USA PARTNERS LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100462370	\$690.00	10/10/2017	334464	HOTEL USA PARTNERS LLC	FIRE MARSHAL-TRAVEL OUT OF COUNTY	

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0100462371	\$690.00	10/10/2017	334464	HOTEL USA PARTNERS LLC	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100462372	\$912.00	10/10/2017	439479	DAYS AWAY LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100462373	\$275.89	10/10/2017	295205	LUXURY LODGING, LP	DIST CLERK-TRAVEL OUT OF COUNTY	
0100462374	\$105.00	10/10/2017	90913	ESCALON, PEDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462375	\$105.00	10/10/2017	368539	ESPINOSA, JOE F.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462376	\$78.00	10/10/2017	443182	ESPINOSA, VERONICA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462377	\$175.18	10/10/2017	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462378	\$189.00	10/10/2017	213357	GARCIA, ADRIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462379	\$207.00	10/10/2017	445061	GARZA, HOMERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462380	\$105.00	10/10/2017	405086	GONZALES, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462381	\$105.00	10/10/2017	349569	GONZALEZ, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462382	\$140.46	10/10/2017	398780	GONZALEZ, DEBRA LEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462383	\$129.00	10/10/2017	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462384	\$130.00	10/10/2017	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462385	\$249.61	10/10/2017	367885	ISLA GRAND BEACH RESORT	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100462386	\$382.62	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT1-TRAVEL OUT OF COUNTY	
0100462387	\$382.62	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT1-TRAVEL OUT OF COUNTY	
0100462388	\$255.08	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT4-TRAVEL OUT OF COUNTY	
0100462389	\$255.08	10/10/2017	367885	ISLA GRAND BEACH RESORT	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100462390	\$382.59	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT2-TRAVEL OUT OF COUNTY	
0100462391	\$249.61	10/10/2017	367885	ISLA GRAND BEACH RESORT	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100462392	\$249.61	10/10/2017	367885	ISLA GRAND BEACH RESORT	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100462393	\$382.59	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT2-TRAVEL OUT OF COUNTY	
0100462394	\$382.62	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT1-TRAVEL OUT OF COUNTY	
0100462395	\$249.61	10/10/2017	367885	ISLA GRAND BEACH RESORT	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100462396	\$445.05	10/10/2017	347795	LA QUINTA	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100462397	\$156.00	10/10/2017	195189	MENDEZ, ROGELIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462398	\$129.00	10/10/2017	339245	PALACIOS, NILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462399	\$105.00	10/10/2017	237566	PEREZ, ROBERTO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462400	\$186.00	10/10/2017	299871	RAMOS, ESTANISLADO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462401	\$156.00	10/10/2017	329908	RODRIGUEZ, VIRGINIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462402	\$105.00	10/10/2017	442550	ROSILLO, JENNIFER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462403	\$225.00	10/10/2017	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100462404	\$207.00	10/10/2017	415634	SANCHEZ, ERIC	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462405	\$156.00	10/10/2017	456624	SANDOVAL, BEATRIZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462406	\$105.00	10/10/2017	406635	SAUCEDA, JOHN PAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462407	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 4/PL 1-REGISTRATION FEES	
0100462408	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT1-REGISTRATION FEES	
0100462409	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT4-REGISTRATION FEES	
0100462410	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 3/PL 1-REGISTRATION FEES	
0100462411	\$100.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3-REGISTRATION FEES	
0100462412	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-REGISTRATION FEES	
0100462413	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-REGISTRATION FEES	
0100462414	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-REGISTRATION FEES	
0100462415	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-REGISTRATION FEES	
0100462416	\$25.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-DUES & MEMBERSHIPS	
0100462417	\$25.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-DUES & MEMBERSHIPS	
0100462418	\$25.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-DUES & MEMBERSHIPS	
0100462419	\$50.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-DUES & MEMBERSHIPS	
0100462420	\$25.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-DUES & MEMBERSHIPS	
0100462421	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT1-REGISTRATION FEES	
0100462422	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT1-REGISTRATION FEES	
0100462423	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT1-REGISTRATION FEES	
0100462424	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT1-REGISTRATION FEES	
0100462425	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT1-REGISTRATION FEES	
0100462426	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-REGISTRATION FEES	
0100462427	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 4/PL 1-REGISTRATION FEES	
0100462428	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 4/PL 1-REGISTRATION FEES	
0100462429	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 4/PL 1-REGISTRATION FEES	
0100462430	\$156.00	10/10/2017	393436	SURPRISE, APOLONIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462431	\$50.00	10/10/2017	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100462432	\$50.00	10/10/2017	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100462433	\$50.00	10/10/2017	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100462434	\$219.00	10/10/2017	320528	TEXAS FIRE MARSHALS ASSOCIATION	EMERGENCY MGMT-REGISTRATION FEES	
0100462435	\$219.00	10/10/2017	320528	TEXAS FIRE MARSHALS ASSOCIATION	FIRE MARSHAL-REGISTRATION FEES	
0100462436	\$219.00	10/10/2017	320528	TEXAS FIRE MARSHALS ASSOCIATION	EMERGENCY MGMT-REGISTRATION FEES	

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0100462437	\$219.00	10/10/2017	320528	TEXAS FIRE MARSHALS ASSOCIATION	FIRE MARSHAL-REGISTRATION FEES	
0100462438	\$380.00	10/10/2017	125512	TEXAS PRIMA	SAFETY-REGISTRATION FEES	
0100462439	\$78.00	10/10/2017	440787	ZAPATA, JESUS JAVIER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462440	\$67.20	10/10/2017	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV	
0100462441	\$297.80	10/10/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462442	\$612.67	10/10/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462443	\$45.54	10/10/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462444	\$521.98	10/10/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462445	\$65.00	10/10/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462446	\$95.27	10/10/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462447	\$801.00	10/10/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100462447	\$1,286.16	10/10/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100462448	\$82.78	10/10/2017	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100462449	\$36.00	10/10/2017	457370	ALLEN, STEIN, & DURBIN, PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462450	\$325.00	10/10/2017	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100462451	\$75.08	10/10/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100462452	\$25.00	10/10/2017	449377	ANN RICHARDS MIDDLE SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462453	\$6,508.08	10/10/2017	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100462454	\$670.89	10/10/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100462454	\$3,433.27	10/10/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100462454	\$55,362.90	10/10/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100462455	\$5,363.09	10/10/2017	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100462456	\$4.00	10/10/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462457	\$12,625.00	10/10/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100462458	\$1,311.55	10/10/2017	408751	AXON ENTERPRISE, INC.	CONST PCT2-GENERAL SUPPLIES	
0100462459	\$149.00	10/10/2017	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100462460	\$169.66	10/10/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100462461	\$4.00	10/10/2017	340618	BARRERA, SANCHEZ & ASSOCIATES, P. C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462462	\$21.40	10/10/2017	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100462463	\$140.00	10/10/2017	455695	BEN MILAM ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462464	\$37.00	10/10/2017	97446	BEXAR COUNTY CLERK	SHERIFF-OTHER PROF SRV	
0100462465	\$4.00	10/10/2017	457434	BIGHORN CAPITAL SERVICING, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462466	\$540.00	10/10/2017	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	

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0100462467	\$329.52	10/10/2017	375292	BLACKMON, ROBERT M.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100462468	\$374.00	10/10/2017	365432	BOGLE, RICK & ANNETTE	JAIL-REPAIR & MAINT SRV	
0100462469	\$47.08	10/10/2017	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100462470	\$120.00	10/10/2017	454010	BRIONES, SYLVIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462471	\$1,745.00	10/10/2017	442780	BROOKE SUPPLIES, LLC	JAIL-GENERAL SUPPLIES	
0100462472	\$34.78	10/10/2017	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462473	\$46.48	10/10/2017	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100462474	\$154.79	10/10/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100462475	\$60,000.00	10/10/2017	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100462476	\$604.61	10/10/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100462477	\$6.88	10/10/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100462477	\$325.95	10/10/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100462477	\$634.38	10/10/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100462478	\$3.00	10/10/2017	457442	CAPITAL ONE BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462479	\$4.00	10/10/2017	457337	CAPITAL TITLE OF TEXAS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462480	\$50.00	10/10/2017	457612	CARDENAS, DARIAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462481	\$36.00	10/10/2017	457361	CARDON OUTREACH	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462482	\$11.95	10/10/2017	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100462483	\$2,421.07	10/10/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100462484	\$133.44	10/10/2017	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-GENERAL SUPPLIES	
0100462484	\$246.98	10/10/2017	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100462485	\$300.00	10/10/2017	457574	CERVANTES, ALFONSO JR.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462486	\$77.87	10/10/2017	450375	JOSE FIDEL MARTINEZ	398TH DC-FOOD	
0100462487	\$683.03	10/10/2017	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100462488	\$134.14	10/10/2017	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100462489	\$3,440.70	10/10/2017	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100462490	\$42.92	10/10/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462490	\$169.63	10/10/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100462491	\$137.00	10/10/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462492	\$16.65	10/10/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462493	\$7.95	10/10/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462494	\$198.00	10/10/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462495	\$40.00	10/10/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100462495	\$349.31	10/10/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100462496	\$4,094.45	10/10/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100462497	\$336.96	10/10/2017	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100462498	\$40.00	10/10/2017	454842	CONTRERAS, MARISOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462499	\$1,405.53	10/10/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100462500	\$104.16	10/10/2017	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100462501	\$105.00	10/10/2017	454044	DE LEON, MARITZA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462502	\$122.40	10/10/2017	86525	DELTA SPECIALTIES SUPPLY	TAX OFF-GENERAL SUPPLIES	
0100462502	\$256.62	10/10/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100462503	\$100.00	10/10/2017	435961	WRIGHT, RAY A.	HEALTH ADM-LICENSES & PERMITS	
0100462503	\$600.00	10/10/2017	435961	WRIGHT, RAY A.	HEALTH ADM-TECHNICAL SRV	
0100462504	\$3,800.00	10/10/2017	321761	DESTINY SOFTWARE, INC.	EXECUTIVE OFFICE-COMPUTER SRV	
0100462505	\$37.24	10/10/2017	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100462506	\$32.99	10/10/2017	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100462507	\$95.00	10/10/2017	221775	JUAN AGUILERA, M.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462508	\$240.27	10/10/2017	392766	EAGLE UNITED U.S.A., INC.	SHERIFF-GENERAL SUPPLIES	
0100462509	\$1,023.40	10/10/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100462510	\$100.00	10/10/2017	454001	EDCOUCH ELSA TRANSPORTATION DEPARTMENT	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462511	\$820.00	10/10/2017	329177	EPIC FLAGS, LLC	SHERIFF-GENERAL SUPPLIES	
0100462512	\$35.00	10/10/2017	451711	ESPINO, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462513	\$255.65	10/10/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100462514	\$3,506.82	10/10/2017	11827	FARMER BROS. CO.	JAIL-FOOD	
0100462515	\$52.74	10/10/2017	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462516	\$37.62	10/10/2017	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100462517	\$706.40	10/10/2017	11908	FEDEX	JAIL-POSTAGE	
0100462518	\$394.60	10/10/2017	11908	FEDEX	JAIL-POSTAGE	
0100462519	\$26.01	10/10/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100462520	\$12.96	10/10/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100462521	\$12.96	10/10/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100462522	\$62.70	10/10/2017	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100462523	\$148.46	10/10/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100462524	\$4.00	10/10/2017	13145	FROST BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462525	\$217.00	10/10/2017	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	

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0100462525	\$901.57	10/10/2017	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100462526	\$96.33	10/10/2017	454834	GARCIA, CLAUDIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462527	\$104.00	10/10/2017	309257	GARCO, LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462528	\$9.31	10/10/2017	345466	GARZA, NEREIDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100462529	\$126.21	10/10/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100462529	\$194.32	10/10/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100462529	\$309.95	10/10/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100462530	\$130.00	10/10/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100462530	\$366.15	10/10/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-PRINTING & BINDING	
0100462531	\$60.05	10/10/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100462531	\$155.64	10/10/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100462532	\$100.00	10/10/2017	434477	GIRASOL DEVELOPMENT GROUP, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462533	\$48.26	10/10/2017	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100462534	\$210.36	10/10/2017	272906	GOVCONNECTION, INC.	SHERIFF-REPAIR & MAINT SRV	
0100462534	\$768.98	10/10/2017	272906	GOVCONNECTION, INC.	SHERIFF-GENERAL SUPPLIES	
0100462534	\$2,038.43	10/10/2017	272906	GOVCONNECTION, INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100462535	\$4.00	10/10/2017	457396	GREENBERG TRAUIG	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462536	\$41.94	10/10/2017	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100462537	\$84.10	10/10/2017	15261	GULF DATA PRODUCTS	JP PCT 2/PL 2-PRINTING & BINDING	
0100462538	\$569.92	10/10/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462539	\$106.56	10/10/2017	252468	HACIENDA FORD BODY SHOP	SAFETY-REPAIR & MAINT SRV	
0100462540	\$4,995.00	10/10/2017	437875	HAWK ANALYTICS, INC.	SHERIFF-TECHNICAL SRV	
0100462541	\$840.00	10/10/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100462541	\$27,072.00	10/10/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100462542	\$114.00	10/10/2017	198331	HIDALGO CO. IRRIGATION DISTRICT #2	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462543	\$15.00	10/10/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100462544	\$7.50	10/10/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100462545	\$7.50	10/10/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100462546	\$7.50	10/10/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100462547	\$1,213.67	10/10/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100462548	\$2,288.35	10/10/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100462549	\$39.88	10/10/2017	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	
0100462550	\$8.00	10/10/2017	456888	INVESTMENT RETRIEVERS INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	

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0100462551	\$443.78	10/10/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100462551	\$801.80	10/10/2017	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100462552	\$76.19	10/10/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100462553	\$8.54	10/10/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100462553	\$122.20	10/10/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100462553	\$136.72	10/10/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100462554	\$20.00	10/10/2017	422223	LA MEXICANA BAKERY	CO JUDGE-FOOD	
0100462555	\$84.00	10/10/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100462556	\$4.00	10/10/2017	457426	LARA, PAULINO	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462557	\$665.00	10/10/2017	454818	LASER LABS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100462558	\$8.00	10/10/2017	457108	LAW OFFICE OF ARTURO MARTINEZ, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462559	\$593.96	10/10/2017	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100462560	\$10.00	10/10/2017	457418	LEWIS, JOHN R.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462561	\$209.88	10/10/2017	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES	
0100462562	\$13,533.62	10/10/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100462563	\$139.83	10/10/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100462564	\$1,750.00	10/10/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100462565	\$500.00	10/10/2017	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100462566	\$122.50	10/10/2017	58114	LYNN PEAVEY CO	SHERIFF-GENERAL SUPPLIES	
0100462567	\$2,139.00	10/10/2017	452556	M1 SECURE STORAGE SYSTEMS	JAIL-MACHINERY & EQUIPMENT	
0100462568	\$284.70	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP	PCT3 SANITATION-ELECTRICITY	
0100462569	\$9,769.66	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100462570	\$33.11	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100462571	\$71.70	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100462571	\$488.42	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100462572	\$29.70	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100462573	\$32.83	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100462574	\$32.69	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100462575	\$21.12	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100462576	\$14.67	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100462577	\$14.67	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100462578	\$36.25	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100462579	\$375.00	10/10/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	

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0100462580	\$529.91	10/10/2017	23493	MATT'S CASH & CARRY	PCT3 PARKS-GENERAL SUPPLIES	
0100462581	\$1,200.00	10/10/2017	23728	M CALLEN FIRE DEPT.	M CALLEN FD-AID TO GOVT AGENCY	
0100462582	\$700.00	10/10/2017	266264	M CALLEN MEDICAL LP	SHERIFF-HOSPITAL SRV	
0100462583	\$4.00	10/10/2017	456934	MCCULLOUGH & MCCULLOUGH	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462584	\$500.00	10/10/2017	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100462585	\$558.72	10/10/2017	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100462586	\$388.20	10/10/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT1-GENERAL SUPPLIES	
0100462587	\$451.18	10/10/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100462588	\$7.68	10/10/2017	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100462588	\$14.04	10/10/2017	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100462589	\$246.30	10/10/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100462589	\$754.00	10/10/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100462590	\$0.50	10/10/2017	457400	MONSIVAIS, ORLANDO	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462591	\$759.93	10/10/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100462592	\$33.00	10/10/2017	457604	MORIN, EZEQUIEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462593	\$904.00	10/10/2017	283827	MOTOROLA SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100462594	\$2.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100462594	\$2.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-EQUIP & VEHICLE RENT	
0100462594	\$2.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100462594	\$2.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100462594	\$2.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100462594	\$3.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100462594	\$3.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100462594	\$3.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100462594	\$3.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100462594	\$3.25	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100462594	\$3.25	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100462594	\$6.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100462594	\$6.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100462594	\$6.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100462594	\$6.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100462594	\$6.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100462594	\$6.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	

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0100462594	\$9.75	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100462594	\$9.75	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100462594	\$10.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100462594	\$13.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100462594	\$13.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100462594	\$23.35	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100462594	\$29.25	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100462594	\$45.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100462594	\$82.55	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100462594	\$188.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100462594	\$240.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100462595	\$3.25	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100462595	\$6.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100462595	\$39.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100462595	\$42.25	10/10/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100462596	\$250.00	10/10/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100462597	\$215.94	10/10/2017	434663	MY PLACE CAFE	370TH DC-FOOD	
0100462598	\$953.82	10/10/2017	275727	NARDIS, INC.	SAFETY-CLOTHING & UNIFORMS	
0100462599	\$50.00	10/10/2017	281697	NCS PEARSON, INC.	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100462600	\$8,350.00	10/10/2017	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100462601	\$100.26	10/10/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100462602	\$307.43	10/10/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100462603	\$268.60	10/10/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100462604	\$510.15	10/10/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100462605	\$57.08	10/10/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100462606	\$235.21	10/10/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100462607	\$361.19	10/10/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100462608	\$21.71	10/10/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100462608	\$155.22	10/10/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462608	\$197.98	10/10/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100462608	\$319.88	10/10/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100462608	\$1,000.73	10/10/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100462609	\$145.60	10/10/2017	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	

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0100462610	\$42.02	10/10/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100462610	\$116.77	10/10/2017	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES	
0100462610	\$597.16	10/10/2017	312231	OFFICE DEPOT, INC.	CONST PCT1-GENERAL SUPPLIES	
0100462610	\$621.98	10/10/2017	312231	OFFICE DEPOT, INC.	CONST PCT3-FURN & EQUIP CNTRLD	
0100462611	\$50.00	10/10/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100462612	\$4.00	10/10/2017	457329	OLD SOUTH ROYALTY COMPANY	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462613	\$423.00	10/10/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100462613	\$1,974.00	10/10/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100462613	\$22,543.24	10/10/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100462614	\$322.00	10/10/2017	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100462615	\$20.00	10/10/2017	444529	PALACIOS, MIGUEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462616	\$65,817.83	10/10/2017	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100462617	\$56.00	10/10/2017	457590	PERALES, YESSICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462618	\$95.00	10/10/2017	451738	PHARR BOYS & GIRLS CLUB	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462619	\$810.00	10/10/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100462620	\$10,532.25	10/10/2017	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100462621	\$414.00	10/10/2017	28894	POSTMASTER	CO CLERK-EQUIP & VEHICLE RENT	
0100462622	\$4,223.00	10/10/2017	332755	PRECISION DELTA CORP	SHERIFF-GENERAL SUPPLIES	
0100462623	\$15.00	10/10/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100462624	\$80.00	10/10/2017	29173	PSJA I.S.D. - BUELL CENTRAL SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462625	\$31.01	10/10/2017	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100462626	\$262.57	10/10/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462627	\$32.33	10/10/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462628	\$294.96	10/10/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462629	\$557.11	10/10/2017	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100462630	\$362.65	10/10/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462631	\$11.07	10/10/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462632	\$11.30	10/10/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462633	\$884.65	10/10/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462634	\$127.68	10/10/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462635	\$1,365.53	10/10/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462636	\$4.00	10/10/2017	457353	RIO BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462637	\$499.41	10/10/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	

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0100462637	\$1,194.01	10/10/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100462638	\$10.17	10/10/2017	303623	RIOS, SYLVIA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100462639	\$138.00	10/10/2017	457582	RODRIGUEZ, JORGE BANUELOS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462640	\$15.00	10/10/2017	457671	ROJAS, ANA R.	GEN FD-A/P MISC ITEMS	
0100462641	\$712.20	10/10/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100462641	\$808.35	10/10/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100462642	\$305.83	10/10/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100462643	\$32.40	10/10/2017	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100462644	\$20.33	10/10/2017	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100462645	\$125.00	10/10/2017	457558	SALINAS, OLGA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462646	\$24.88	10/10/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100462647	\$50.00	10/10/2017	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100462648	\$319.93	10/10/2017	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100462649	\$3,573.60	10/10/2017	112496	SMITHKLINE BEECHAM CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100462649	\$5,034.50	10/10/2017	112496	SMITHKLINE BEECHAM CORPORATION	HEALTH CLINICS-GENERAL SUPPLIES	
0100462650	\$199.00	10/10/2017	330906	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	SAFETY-DUES & MEMBERSHIPS	
0100462651	\$711.00	10/10/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100462652	\$1,172.90	10/10/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100462653	\$383.30	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-GENERAL SUPPLIES	
0100462654	\$173.32	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100462654	\$2,851.21	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100462655	\$208.16	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100462656	\$160.76	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100462656	\$349.30	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-FURN & EQUIP CNTRLD	
0100462656	\$416.14	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100462656	\$457.34	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	
0100462656	\$587.96	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100462657	\$4.00	10/10/2017	457310	STARTEX COMPANY	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462658	\$4.00	10/10/2017	457345	SUE-ANN OPERATING, L.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462659	\$9.25	10/10/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES	
0100462660	\$57.00	10/10/2017	311146	DEPARTMENT OF STATE HEALTH SERVICES	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100462661	\$248.00	10/10/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100462661	\$323.00	10/10/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	

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0100462661	\$3,426.00	10/10/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100462662	\$1,875.00	10/10/2017	304662	THE PERCS INDEX INC.	SHERIFF-SOFTWARE	
0100462663	\$85.00	10/10/2017	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100462664	\$933.74	10/10/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100462665	\$54.87	10/10/2017	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100462666	\$40.00	10/10/2017	302007	TIRE CENTERS, LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100462666	\$142.90	10/10/2017	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100462667	\$125.19	10/10/2017	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100462668	\$550.00	10/10/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462669	\$45.83	10/10/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100462669	\$110.55	10/10/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100462669	\$238.10	10/10/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100462669	\$776.63	10/10/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100462669	\$5,029.50	10/10/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100462670	\$45.29	10/10/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100462671	\$100.00	10/10/2017	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100462672	\$159.67	10/10/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100462673	\$157.34	10/10/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SHERIFF-GENERAL SUPPLIES	
0100462674	\$41.73	10/10/2017	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100462675	\$30.00	10/10/2017	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100462675	\$89.00	10/10/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100462676	\$728.91	10/10/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100462677	\$113.97	10/10/2017	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100462678	\$75.98	10/10/2017	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100462679	\$143.78	10/10/2017	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100462680	\$143.78	10/10/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100462681	\$330.50	10/10/2017	40991	GRAINGER	SHERIFF-FURN & EQUIP CNTRLD	
0100462681	\$1,411.08	10/10/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100462682	\$4.00	10/10/2017	457302	WALSH LAW FIRM	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462683	\$76.35	10/10/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100462684	\$150.00	10/10/2017	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100462685	\$436.75	10/10/2017	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100462686	\$4.00	10/10/2017	457388	WOODEN LAW FIRM, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	

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0100462687	\$90.00	10/17/2017	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462688	\$772.06	10/17/2017	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100462688	\$2,323.88	10/17/2017	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100462688	\$3,305.43	10/17/2017	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100462688	\$4,661.17	10/17/2017	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100462689	\$1,177.98	10/17/2017	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462690	\$250.00	10/17/2017	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100462691	\$200.00	10/17/2017	31879	DELGADO, RODOLFO JUDGE	93RD DC-REGISTRATION FEES	
0100462692	\$90.00	10/17/2017	387754	GONZALEZ, AMELIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462693	\$291.88	10/17/2017	149101	HOLIDAY INN RIVERWALK	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100462694	\$291.88	10/17/2017	149101	HOLIDAY INN RIVERWALK	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100462695	\$291.88	10/17/2017	149101	HOLIDAY INN RIVERWALK	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100462696	\$90.00	10/17/2017	441694	MORENO, GUADALUPE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462697	\$90.00	10/17/2017	402885	RAMOS, URIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100462698	\$625.00	10/17/2017	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100462699	\$150.00	10/17/2017	454451	TEXAS ASSOCIATION OF TELECOMMUNICAITONS	PUBLIC AFFAIRS-REGISTRATION FEES	
0100462700	\$150.00	10/17/2017	454451	TEXAS ASSOCIATION OF TELECOMMUNICAITONS	PUBLIC AFFAIRS-REGISTRATION FEES	
0100462701	\$150.00	10/17/2017	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100462702	\$150.00	10/17/2017	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100462703	\$150.00	10/17/2017	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100462704	\$130.00	10/17/2017	342777	ZEPOL, INC.	JAIL-REGISTRATION FEES	
0100462705	\$410.00	10/17/2017	455601	ABILA, JUBAILE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462705	\$1,050.00	10/17/2017	455601	ABILA, JUBAILE	PUBLIC DEFENSE-LEGAL SRV	
0100462706	\$600.00	10/17/2017	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462707	\$370.00	10/17/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462707	\$957.50	10/17/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100462708	\$680.00	10/17/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100462709	\$310.00	10/17/2017	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462709	\$5,880.00	10/17/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100462710	\$6,982.50	10/17/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462711	\$615.00	10/17/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462712	\$225.00	10/17/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462712	\$445.00	10/17/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	

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0100462713	\$400.00	10/17/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100462714	\$750.00	10/17/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100462715	\$1,000.00	10/17/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100462716	\$400.00	10/17/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100462717	\$300.00	10/17/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100462718	\$700.00	10/17/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462719	\$390.00	10/17/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462719	\$3,632.50	10/17/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462720	\$510.00	10/17/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462721	\$1,005.00	10/17/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100462721	\$1,520.00	10/17/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462722	\$400.00	10/17/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100462723	\$1,100.00	10/17/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100462724	\$950.00	10/17/2017	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100462725	\$400.00	10/17/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100462726	\$100.00	10/17/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100462727	\$240.00	10/17/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462728	\$2,650.00	10/17/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100462729	\$525.00	10/17/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462730	\$300.00	10/17/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100462731	\$522.50	10/17/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462732	\$350.00	10/17/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100462733	\$1,882.50	10/17/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100462734	\$1,150.00	10/17/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100462735	\$900.00	10/17/2017	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462736	\$2,300.00	10/17/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100462737	\$600.00	10/17/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100462738	\$305.00	10/17/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462739	\$750.00	10/17/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100462740	\$400.00	10/17/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100462741	\$300.00	10/17/2017	449318	GARZA, KRISTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100462742	\$410.00	10/17/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462742	\$1,200.00	10/17/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100462743	\$1,450.00	10/17/2017	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100462744	\$890.00	10/17/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462744	\$900.00	10/17/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100462745	\$820.00	10/17/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462746	\$205.00	10/17/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462747	\$500.00	10/17/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462748	\$1,500.00	10/17/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100462749	\$300.00	10/17/2017	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100462750	\$1,120.00	10/17/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100462751	\$1,300.00	10/17/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100462752	\$650.00	10/17/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100462753	\$1,150.00	10/17/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100462754	\$485.00	10/17/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100462755	\$500.00	10/17/2017	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100462756	\$400.00	10/17/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100462757	\$900.00	10/17/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100462758	\$1,140.00	10/17/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462759	\$345.00	10/17/2017	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462759	\$525.00	10/17/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462760	\$1,000.00	10/17/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462761	\$615.00	10/17/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462761	\$1,200.00	10/17/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462762	\$1,225.00	10/17/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100462763	\$1,827.50	10/17/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100462764	\$1,200.00	10/17/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100462765	\$1,825.00	10/17/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462766	\$400.00	10/17/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100462766	\$440.00	10/17/2017	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462767	\$615.00	10/17/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462768	\$350.00	10/17/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100462769	\$240.00	10/17/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462769	\$400.00	10/17/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462770	\$350.00	10/17/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	

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0100462770	\$410.00	10/17/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462771	\$350.00	10/17/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462771	\$500.00	10/17/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462772	\$500.00	10/17/2017	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100462773	\$400.00	10/17/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100462774	\$130.00	10/17/2017	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462774	\$700.00	10/17/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100462775	\$882.50	10/17/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100462775	\$3,220.00	10/17/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462776	\$1,700.00	10/17/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100462777	\$2,345.00	10/17/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100462778	\$300.00	10/17/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100462779	\$300.00	10/17/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462780	\$1,750.00	10/17/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100462781	\$450.00	10/17/2017	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100462782	\$610.00	10/17/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100462783	\$1,600.00	10/17/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100462784	\$555.00	10/17/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462785	\$5,480.00	10/17/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	V
0100462786	\$400.00	10/17/2017	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462787	\$1,500.00	10/17/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100462788	\$445.00	10/17/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462788	\$1,000.00	10/17/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100462789	\$1,750.00	10/17/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100462790	\$300.00	10/17/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100462791	\$1,400.00	10/17/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100462792	\$200.00	10/17/2017	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462793	\$3,385.00	10/17/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100462794	\$315.00	10/17/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100462795	\$300.00	10/17/2017	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100462796	\$300.00	10/17/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100462797	\$410.00	10/17/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462798	\$400.00	10/17/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	

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0100462799	\$300.00	10/17/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100462800	\$300.00	10/17/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100462801	\$350.00	10/17/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100462802	\$1,300.00	10/17/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100462803	\$1,375.00	10/17/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100462804	\$3,250.00	10/17/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100462805	\$350.00	10/17/2017	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462806	\$300.00	10/17/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100462807	\$2,220.00	10/17/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100462808	\$300.00	10/17/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100462809	\$300.00	10/17/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100462810	\$1,070.00	10/17/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462811	\$540.00	10/17/2017	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462811	\$750.00	10/17/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100462812	\$515.00	10/17/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100462813	\$750.00	10/17/2017	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100462814	\$1,650.00	10/17/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100462815	\$500.00	10/17/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100462816	\$300.00	10/17/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100462816	\$615.00	10/17/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462817	\$400.00	10/17/2017	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100462817	\$667.50	10/17/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100462818	\$1,025.00	10/17/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100462819	\$900.00	10/17/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	FAC MGMT-CO SERVICE FACILITY-OTHER PROF	
0100462820	\$1,511.28	10/17/2017	322806	ALLIED FIRE PROTECTION SA, LP	ADULT PROB-REPAIR & MAINT SRV	
0100462820	\$1,551.00	10/17/2017	322806	ALLIED FIRE PROTECTION SA, LP	ADULT PROB-GENERAL SUPPLIES	
0100462821	\$470.00	10/17/2017	426016	CARRIZALES, ESTHER BURLENE	WIC INELIGIBLE COSTS-LICENSES & PERMITS	
0100462822	\$139.78	10/17/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100462823	\$212.53	10/17/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100462823	\$564.12	10/17/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462824	\$36.00	10/17/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462825	\$140.40	10/17/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100462826	\$428.72	10/17/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	

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0100462827	\$5,034.63	10/17/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100462828	\$4.00	10/17/2017	322806	ALLIED FIRE PROTECTION SA, LP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462829	\$311.58	10/17/2017	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES	
0100462830	\$4.00	10/17/2017	457493	ANTHONY G. BUZBEE, LP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462831	\$47,500.00	10/17/2017	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SRV	
0100462832	\$290.00	10/17/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF- DISPOSAL	
0100462832	\$313.65	10/17/2017	302465	ARGUINDEGUI OIL CO II LTD	HEALTH ADM-GASOLINE/DIESEL	
0100462833	\$229.38	10/17/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100462834	\$69.51	10/17/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100462835	\$15.00	10/17/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462836	\$13,650.00	10/17/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100462837	\$4.00	10/17/2017	457124	ATWILL, JAMES H.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462838	\$30,072.33	10/17/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100462839	\$361.57	10/17/2017	220205	B & H PHOTO VIDEO	SHERIFF-FURN & EQUIP CNTRLD	
0100462839	\$3,095.23	10/17/2017	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100462840	\$33.17	10/17/2017	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462841	\$164.85	10/17/2017	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	
0100462842	\$2,239.15	10/17/2017	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100462842	\$10,800.00	10/17/2017	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100462843	\$39.00	10/17/2017	456942	BORDER TOWN DEVELOPMENT LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462844	\$6.00	10/17/2017	457140	BRADFORD LAW OFFICE, LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462845	\$11,666.66	10/17/2017	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100462846	\$3.25	10/17/2017	457183	BRENTLY W FREE LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462847	\$137.61	10/17/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100462848	\$54.89	10/17/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100462849	\$57.53	10/17/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100462849	\$89.30	10/17/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100462849	\$95.47	10/17/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100462850	\$36.00	10/17/2017	457264	CARDON HEALTHCARE NETWORK, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462851	\$3,000.00	10/17/2017	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100462852	\$278.19	10/17/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100462853	\$52.00	10/17/2017	457299	CIRAS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462854	\$31,875.00	10/17/2017	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	

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0100462855	\$23,500.00	10/17/2017	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100462856	\$41.62	10/17/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462856	\$586.96	10/17/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100462857	\$127.51	10/17/2017	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100462858	\$443.17	10/17/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462858	\$1,024.08	10/17/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100462859	\$467.54	10/17/2017	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100462860	\$17.87	10/17/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462861	\$166.50	10/17/2017	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100462862	\$15.50	10/17/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100462862	\$56.10	10/17/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462863	\$58.06	10/17/2017	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100462863	\$160.44	10/17/2017	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100462864	\$25.83	10/17/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100462865	\$71.47	10/17/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462866	\$70.27	10/17/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462867	\$810.77	10/17/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462868	\$829.83	10/17/2017	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100462869	\$60.07	10/17/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462870	\$72.07	10/17/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462871	\$804.67	10/17/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100462872	\$13.25	10/17/2017	190241	COMPTROLLER OF PUBLIC ACCOUNTS TEXAS	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462873	\$20.00	10/17/2017	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100462874	\$4.00	10/17/2017	457078	DAVIS, HUTCHINSON & WILKERSON, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462875	\$45.48	10/17/2017	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462876	\$88.00	10/17/2017	178136	DELL MARKETING L.P.	430TH DC-GENERAL SUPPLIES	
0100462876	\$2,465.00	10/17/2017	178136	DELL MARKETING L.P.	430TH DC-FURN & EQUIP CNTRLD	
0100462877	\$500.00	10/17/2017	86525	DELTA SPECIALTIES SUPPLY	CONST PCT2-REPAIR & MAINT SRV	
0100462878	\$20.50	10/17/2017	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100462879	\$10.00	10/17/2017	457205	DOVENMUEHLE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462880	\$25,025.00	10/17/2017	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100462881	\$12.00	10/17/2017	457060	ELSA STATE BANK & TRUST CO	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462882	\$4,515.00	10/17/2017	306703	ESRI	SHERIFF-COMPUTER SRV	

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0100462883	\$4.00	10/17/2017	457159	ESPONJAS DEVELOPMENT LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462884	\$16.00	10/17/2017	457280	ESTATE OF WILLIAM ANDREW CAVETT	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100462885	\$51.00	10/17/2017	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100462886	\$450.00	10/17/2017	407674	EXCEL SOFTWARE PROFESSIONALS, LTD	CO AUDITOR-COMPUTER SRV	
0100462887	\$90.50	10/17/2017	11908	FEDEX	HEALTH ADM-POSTAGE	
0100462888	\$550.00	10/17/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT2-REPAIR & MAINT SRV	
0100462889	\$75.00	10/17/2017	249378	OSCAR RENE FLORES, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100462890	\$125.00	10/17/2017	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100462891	\$1,520.00	10/17/2017	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100462892	\$68.48	10/17/2017	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462893	\$52.00	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100462893	\$66.75	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100462893	\$69.12	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100462893	\$358.96	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100462893	\$1,300.00	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100462894	\$89.00	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100462894	\$360.00	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100462894	\$1,674.95	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100462895	\$115.13	10/17/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100462895	\$144.87	10/17/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100462896	\$76.82	10/17/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100462896	\$352.00	10/17/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100462896	\$1,470.24	10/17/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100462897	\$217.72	10/17/2017	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462897	\$956.24	10/17/2017	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100462897	\$14,389.25	10/17/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100462898	\$226.99	10/17/2017	15261	GULF DATA PRODUCTS	CONST PCT2-PRINTING & BINDING	
0100462899	\$3,544.00	10/17/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100462899	\$64,704.00	10/17/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100462900	\$474,112.50	10/17/2017	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100462901	\$36.00	10/17/2017	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CIVIL LITIGATION-COURT COSTS & INVEST	
0100462902	\$7.50	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100462903	\$7.50	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	

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0100462904	\$7.50	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100462905	\$7.50	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100462906	\$7.50	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100462907	\$94.29	10/17/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100462908	\$227.55	10/17/2017	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100462909	\$25.68	10/17/2017	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	
0100462910	\$1,487.38	10/17/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	SHERIFF-GENERAL SUPPLIES	
0100462911	\$12,138.20	10/17/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100462912	\$320.00	10/17/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100462913	\$617.20	10/17/2017	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100462914	\$90.00	10/17/2017	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100462915	\$36.75	10/17/2017	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100462916	\$428.00	10/17/2017	367222	JIM WELLS COUNTY	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100462917	\$76.19	10/17/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100462918	\$575.00	10/17/2017	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100462919	\$765.00	10/17/2017	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100462920	\$243,807.77	10/17/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100462921	\$24.88	10/17/2017	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100462921	\$50.00	10/17/2017	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100462922	\$122.98	10/17/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100462923	\$1,625.00	10/17/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100462924	\$140.73	10/17/2017	90107	LUEVANO, SANDRA	INSURANCE-CLAIMS & JUDGMENTS	
0100462925	\$2,615.78	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100462926	\$62.59	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100462926	\$27,034.55	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100462927	\$319.54	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100462927	\$4,723.97	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100462928	\$420.00	10/17/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100462929	\$1,100.00	10/17/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100462930	\$278.00	10/17/2017	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100462931	\$3,247.70	10/17/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462932	\$373.15	10/17/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100462933	\$981.31	10/17/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100462934	\$33.66	10/17/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100462935	\$110.08	10/17/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100462935	\$184.14	10/17/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100462936	\$431.37	10/17/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100462937	\$96.60	10/17/2017	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SRV	
0100462938	\$315.50	10/17/2017	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100462939	\$3.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100462939	\$3.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100462939	\$3.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100462939	\$4.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100462939	\$4.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100462939	\$4.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100462939	\$5.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100462939	\$6.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100462939	\$9.75	10/17/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100462939	\$13.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100462939	\$16.25	10/17/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100462939	\$19.50	10/17/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100462939	\$22.75	10/17/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100462939	\$24.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100462939	\$26.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100462939	\$26.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100462939	\$31.85	10/17/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100462939	\$48.75	10/17/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100462939	\$74.75	10/17/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100462939	\$104.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100462939	\$204.75	10/17/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100462940	\$6.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100462940	\$100.75	10/17/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100462941	\$3,500.00	10/17/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100462942	\$1,800.00	10/17/2017	450243	NATIONAL MEDICAL SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100462943	\$675.00	10/17/2017	348899	NATIONAL REGISTRY OF EMERGENCY MEDICAL	SHERIFF-PROFESSIONAL SRV	
0100462944	(\$89.10)	10/17/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 SANITATION-GENERAL SUPPLIES	

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0100462944	\$584.41	10/17/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 PARKS-GENERAL SUPPLIES	
0100462945	\$460.90	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100462946	\$544.88	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100462947	\$49.49	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100462948	\$19.76	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100462949	\$97.32	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100462950	\$64.48	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100462951	\$21.83	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100462952	\$238.03	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100462953	\$66.46	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100462954	\$127.44	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100462955	\$171.98	10/17/2017	275603	NOTARY EXPRESS, INC.	NUISANCE ABATEMENT PRG-INSURANCE	
0100462956	\$85.99	10/17/2017	275603	NOTARY EXPRESS, INC.	CRIM DA-INSURANCE	
0100462957	\$207.84	10/17/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100462958	\$1,194.00	10/17/2017	444782	DYNAMIC TECHNOLOGIES, INC.	SHERIFF-COMPUTER SRV	
0100462959	\$24.08	10/17/2017	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100462960	\$115.92	10/17/2017	312231	OFFICE DEPOT, INC.	370TH DC-GENERAL SUPPLIES	
0100462960	\$280.98	10/17/2017	312231	OFFICE DEPOT, INC.	449TH DC-GENERAL SUPPLIES	
0100462961	\$2,298.00	10/17/2017	436380	OXYGEN FORENSICS INC	SHERIFF-COMPUTER SRV	
0100462962	\$1,500.00	10/17/2017	150797	PETROLEUM SOLUTIONS, INC.	FAC MGMT-CO SERVICE FACILITY-OTHER PROF	
0100462963	\$21.00	10/17/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-REPAIR & MAINT SRV	
0100462963	\$275.07	10/17/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-CAPITAL LEASES	
0100462963	\$8,268.00	10/17/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	TAX OFF-CAPITAL LEASES	
0100462964	\$414.00	10/17/2017	28894	POSTMASTER	JAIL-EQUIP & VEHICLE RENT	
0100462965	\$34.00	10/17/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100462965	\$63.70	10/17/2017	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100462966	\$7.00	10/17/2017	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100462966	\$17.50	10/17/2017	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100462966	\$109.49	10/17/2017	91987	PUEBLO TIRES LTD	PCT3 SANITATION-REPAIR & MAINT SRV	
0100462967	\$16,000.00	10/17/2017	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100462968	\$6,563.00	10/17/2017	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE CBG-OTHER PROF SRV	
0100462969	\$7,957.27	10/17/2017	456535	REGISTRY OF HIDALGO COUNTY DISTRICT	GENERAL LITIGATION-INSURANCE	
0100462970	\$64.13	10/17/2017	277223	RELIANT	PCT4 PARKS-ELECTRICITY	

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0100462971	\$2,628.64	10/17/2017	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100462972	\$13.47	10/17/2017	277223	RELIANT ENERGY SOLUTION	PCT1 PARKS-ELECTRICITY	
0100462973	\$7,135.63	10/17/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100462974	\$425.40	10/17/2017	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100462975	\$1,467.88	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100462976	\$148.91	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100462977	\$39.97	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100462978	\$269.23	10/17/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100462979	\$112.78	10/17/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100462980	\$269.23	10/17/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100462981	\$249.06	10/17/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100462982	\$715.67	10/17/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100462983	\$39.32	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100462984	\$211.77	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100462985	\$204.22	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100462986	\$24.27	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100462987	\$24.08	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100462988	\$32.93	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100462989	\$27.09	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100462990	\$264.94	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100462991	\$219.30	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100462992	\$7.27	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100462993	\$40.23	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100462994	\$62.49	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100462995	\$12.84	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100462996	\$28.17	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100462997	\$28.17	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100462998	\$207.58	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100462999	\$58.58	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463000	\$24.97	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463001	\$28.44	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463002	\$173.78	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463003	\$20.21	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100463004	\$27.72	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463005	\$36.21	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463006	\$2,208.08	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100463007	\$119.73	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100463008	\$41.36	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100463009	\$27.70	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100463010	\$83.12	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100463011	\$41.36	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100463012	\$21.79	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100463013	\$43.58	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100463014	\$20.56	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100463015	\$105.81	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463016	\$117.37	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100463017	\$860.84	10/17/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100463018	\$545.20	10/17/2017	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100463019	\$104.47	10/17/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463020	\$9,805.22	10/17/2017	176311	RIO GRANDE STEEL LTD	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	
0100463021	\$2,153.80	10/17/2017	31259	RISICA & SONS, INC.	TAX OFF-REPAIR & MAINT SRV	
0100463022	\$175.00	10/17/2017	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SRV	
0100463023	\$700.00	10/17/2017	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100463024	\$105.72	10/17/2017	454176	SADA, YESENIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463025	\$9.98	10/17/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100463025	\$21.66	10/17/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100463026	\$12.84	10/17/2017	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100463027	\$265.92	10/17/2017	380032	SAFETY VISION	SHERIFF-GENERAL SUPPLIES	
0100463028	\$20.07	10/17/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100463029	\$155.94	10/17/2017	34274	SHERWIN WILLIAMS COMPANY	TAX OFF-GENERAL SUPPLIES	
0100463030	\$1,408.02	10/17/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100463030	\$2,110.14	10/17/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100463031	\$613.96	10/17/2017	356182	SMITH SYSTEM DRIVER IMPROVEMENT	SAFETY-GENERAL SUPPLIES	
0100463032	\$100.62	10/17/2017	407046	SOLIS, JESUS A.	PCT4 SANITATION-GENERAL SUPPLIES	
0100463032	\$480.00	10/17/2017	407046	SOLIS, JESUS A.	PCT4 PARKS-REPAIR & MAINT SRV	
0100463033	\$987.80	10/17/2017	427543	SPECIALTY PARTS SOURCE INC	SHERIFF-GENERAL SUPPLIES	

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0100463034	\$42.99	10/17/2017	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100463035	\$12.50	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100463036	\$149.82	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100463036	\$639.53	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100463036	\$948.21	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100463037	(\$6.30)	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-FOOD	
0100463037	\$0.00	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	92ND DC-FOOD	
0100463037	\$19.20	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-GENERAL SUPPLIES	
0100463037	\$24.70	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-BOTTLED WATER	
0100463037	\$75.60	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-FOOD	
0100463037	\$302.31	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FURN & EQUIP CNTRLD	
0100463037	\$356.51	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100463037	\$424.28	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FOOD	
0100463037	\$977.46	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100463037	\$4,620.84	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100463038	\$49.22	10/17/2017	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100463039	\$369.00	10/17/2017	169161	TANDY'S FARM & RANCH MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100463040	\$36,000.00	10/17/2017	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENT	
0100463041	\$1,528.72	10/17/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100463042	\$3,333.33	10/17/2017	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100463043	\$42.70	10/17/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100463044	\$4,359.23	10/17/2017	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100463045	\$1,736.00	10/17/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100463046	\$2,700.00	10/17/2017	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100463047	\$6,635.00	10/17/2017	258598	THE PRODUCTIVITY CENTER	SHERIFF-TECHNICAL SRV	
0100463048	\$287.09	10/17/2017	231924	TIME WARNER CABLE	HEALTH ADM-INTERNET	
0100463049	\$45.54	10/17/2017	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100463050	\$242.95	10/17/2017	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100463051	\$1,800.00	10/17/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100463052	\$382.59	10/17/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100463052	\$692.93	10/17/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100463052	\$1,130.64	10/17/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100463052	\$4,391.57	10/17/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	

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0100463053	\$3,706.15	10/17/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100463054	\$217.62	10/17/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100463055	\$184.25	10/17/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100463056	\$92.02	10/17/2017	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100463057	\$83.33	10/17/2017	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100463058	\$769.35	10/17/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100463059	\$37.99	10/17/2017	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100463059	\$485.69	10/17/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100463060	\$37.99	10/17/2017	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100463061	\$37.99	10/17/2017	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100463062	\$455.88	10/17/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100463063	\$37.99	10/17/2017	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100463064	\$189.95	10/17/2017	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100463065	\$151.96	10/17/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100463066	\$324.38	10/17/2017	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100463066	\$636.86	10/17/2017	40991	GRAINGER	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100463066	\$1,422.00	10/17/2017	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100463066	\$2,598.27	10/17/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100463067	\$440.02	10/17/2017	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100463067	\$1,647.90	10/17/2017	40991	GRAINGER	HUMAN SERVICES-GENERAL SUPPLIES	
0100463068	\$91.61	10/17/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100463069	\$76.35	10/17/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100463070	\$109.59	10/17/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100463070	\$460.37	10/17/2017	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100463070	\$1,688.73	10/17/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100463071	\$715.00	10/17/2017	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100463072	\$145.00	10/17/2017	220833	WINDSHIELDS XPRESS	SAFETY-REPAIR & MAINT SRV	
0100463073	\$553.96	10/17/2017	100765	WYLIE MANUFACTURING CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100463074	\$5.01	10/17/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100463074	\$131.86	10/17/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100463075	\$10.21	10/17/2017	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100463075	\$115.00	10/17/2017	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100463075	\$514.98	10/17/2017	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	

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0100463076	\$199.64	10/17/2017	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100463077	\$350.00	10/24/2017	455601	ABILA, JUBAILE	PUBLIC DEFENSE-LEGAL SRV	
0100463078	\$3,585.00	10/24/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100463079	\$2,730.00	10/24/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463080	\$457.50	10/24/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100463081	\$1,035.00	10/24/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100463081	\$3,632.50	10/24/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463082	\$2,155.00	10/24/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100463083	\$257.50	10/24/2017	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463084	\$822.50	10/24/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100463085	\$795.00	10/24/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463086	\$400.00	10/24/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463087	\$510.00	10/24/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463087	\$1,952.50	10/24/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100463088	\$300.00	10/24/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463089	\$505.00	10/24/2017	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463089	\$1,550.00	10/24/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100463089	\$1,557.50	10/24/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463090	\$600.00	10/24/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463091	\$400.00	10/24/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100463092	\$320.00	10/24/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100463093	\$450.00	10/24/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100463094	\$1,750.00	10/24/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100463095	\$1,797.50	10/24/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100463096	\$1,090.00	10/24/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100463097	\$2,460.00	10/24/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100463098	\$415.00	10/24/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100463099	\$885.00	10/24/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100463100	\$470.00	10/24/2017	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SRV	
0100463100	\$1,060.00	10/24/2017	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463100	\$1,105.00	10/24/2017	145882	GARZA, ABEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463101	\$300.00	10/24/2017	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100463102	\$907.50	10/24/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100463103	\$820.00	10/24/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463103	\$1,927.50	10/24/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463104	\$400.00	10/24/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463105	\$677.50	10/24/2017	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100463106	\$660.00	10/24/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100463107	\$400.00	10/24/2017	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463107	\$495.00	10/24/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463108	\$400.00	10/24/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463108	\$680.00	10/24/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463109	\$400.00	10/24/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100463110	\$300.00	10/24/2017	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100463111	\$1,250.00	10/24/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100463112	\$325.00	10/24/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100463113	\$300.00	10/24/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100463114	\$860.00	10/24/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100463115	\$1,065.00	10/24/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100463115	\$1,845.00	10/24/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463116	\$5,492.50	10/24/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100463117	\$1,632.50	10/24/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100463118	\$900.00	10/24/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100463119	\$300.00	10/24/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100463120	\$300.00	10/24/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463121	\$515.00	10/24/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463121	\$1,900.00	10/24/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463122	\$2,490.00	10/24/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100463123	\$162.50	10/24/2017	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463123	\$1,750.00	10/24/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100463124	\$595.00	10/24/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463125	\$400.00	10/24/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100463126	\$600.00	10/24/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100463127	\$205.00	10/24/2017	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463128	\$615.00	10/24/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463129	\$350.00	10/24/2017	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	

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0100463130	\$300.00	10/24/2017	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100463131	\$462.50	10/24/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100463132	\$300.00	10/24/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463133	\$350.00	10/24/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100463134	\$390.00	10/24/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463134	\$410.00	10/24/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463135	\$350.00	10/24/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463135	\$1,527.50	10/24/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100463136	\$1,000.00	10/24/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463136	\$2,655.00	10/24/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100463136	\$3,777.50	10/24/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463137	\$1,505.00	10/24/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100463138	\$655.00	10/24/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463138	\$2,697.50	10/24/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100463139	\$1,650.00	10/24/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100463140	\$300.00	10/24/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100463141	\$300.00	10/24/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100463142	\$585.00	10/24/2017	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463143	\$800.00	10/24/2017	425630	OZUNA, JOSE DANIEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463144	\$1,097.50	10/24/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100463145	\$3,435.00	10/24/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463146	\$3,990.00	10/24/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100463147	\$2,950.00	10/24/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463148	\$2,530.00	10/24/2017	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100463149	\$1,000.00	10/24/2017	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463149	\$3,232.50	10/24/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463150	\$1,175.00	10/24/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100463151	\$300.00	10/24/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100463151	\$750.00	10/24/2017	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463152	\$205.00	10/24/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463153	\$1,172.50	10/24/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100463154	\$1,952.50	10/24/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100463155	\$300.00	10/24/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	

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0100463156	\$190.00	10/24/2017	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463156	\$1,360.00	10/24/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100463157	\$510.00	10/24/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100463158	\$410.00	10/24/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463159	\$820.00	10/24/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463159	\$3,690.00	10/24/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100463160	\$820.00	10/24/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463161	\$300.00	10/24/2017	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100463162	\$3,700.00	10/24/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100463163	\$3,630.00	10/24/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100463164	\$400.00	10/24/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100463165	\$350.00	10/24/2017	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	V
0100463166	\$920.00	10/24/2017	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SRV	
0100463167	\$600.00	10/24/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100463168	\$300.00	10/24/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100463169	\$467.50	10/24/2017	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463169	\$1,535.00	10/24/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100463170	\$800.00	10/24/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100463171	\$400.00	10/24/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100463172	\$550.00	10/24/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100463173	\$400.00	10/24/2017	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463174	\$7,350.00	10/24/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100463175	\$1,410.00	10/24/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100463176	\$325.00	10/24/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100463177	\$820.00	10/24/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463178	\$300.00	10/24/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100463179	\$90.00	10/24/2017	130036	AGUILAR, JAVIER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463180	\$49.60	10/24/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100463181	\$128.80	10/24/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100463182	\$186.00	10/24/2017	386383	MAREZ, JOEL NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463183	\$165.00	10/24/2017	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100463184	\$6,131.17	10/24/2017	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100463185	\$186.00	10/24/2017	246425	SAENZ, SUZANA RAMOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V

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0100463186	\$228.26	10/24/2017	456217	HINES GEORGETOWN HOTEL LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100463187	\$228.26	10/24/2017	456217	HINES GEORGETOWN HOTEL LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100463188	\$228.26	10/24/2017	456217	HINES GEORGETOWN HOTEL LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100463189	\$670.00	10/24/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUVENILE DS-REGISTRATION FEES	
0100463190	\$401.08	10/24/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100463191	\$603.71	10/24/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100463192	\$83.24	10/24/2017	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100463192	\$113.97	10/24/2017	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100463193	(\$8.10)	10/24/2017	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100463193	\$227.94	10/24/2017	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100463194	\$385.00	10/24/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100463194	\$535.63	10/24/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100463195	\$522.50	10/24/2017	221562	HALFF ASSOCIATES, INC.	FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R	
0100463196	\$13,448.81	10/24/2017	347868	HERRERA & HUNT, INC	FAC MGMT-CONST PCT1 BLDG-IMPROVEMENTS	
0100463197	\$7,681.76	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100463198	\$256.53	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS	
0100463199	\$520.07	10/24/2017	288128	BANNING, MARIA ELENA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463200	\$186.00	10/24/2017	441902	BENAVIDES, CARLOS	CRIM DA-TRAVEL OUT OF COUNTY	
0100463201	\$162.15	10/24/2017	444081	BROWNIE HOTELS, INC.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100463202	\$138.00	10/24/2017	457817	DE LA PAZ, ANA JUDITH	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463203	\$267.54	10/24/2017	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100463204	\$186.00	10/24/2017	304255	ESQUIVEL, ORLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100463205	\$520.07	10/24/2017	178845	FUENTES, FRANCISCO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463206	\$186.00	10/24/2017	456373	GARCIA, LAURA	CRIM DA-TRAVEL OUT OF COUNTY	
0100463207	\$186.00	10/24/2017	454583	GARZA, AMY	CRIM DA-TRAVEL OUT OF COUNTY	
0100463208	\$186.00	10/24/2017	419435	GONZALES, VANCE W.	CRIM DA-TRAVEL OUT OF COUNTY	
0100463209	\$265.00	10/24/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100463210	\$1,450.00	10/24/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100463211	\$716.72	10/24/2017	425850	HERNANDEZ, CASSANDRA	CRIM DA-TRAVEL OUT OF COUNTY	
0100463212	\$653.17	10/24/2017	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	CCL#8-TRAVEL OUT OF COUNTY	
0100463213	\$653.17	10/24/2017	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	CCL#8-TRAVEL OUT OF COUNTY	
0100463214	\$460.07	10/24/2017	239771	LOBATO, PEDRO S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463215	\$117.00	10/24/2017	454540	LOPEZ, DANIEL S.	CRIM DA-TRAVEL OUT OF COUNTY	

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0100463215	\$344.36	10/24/2017	454540	LOPEZ, DANIEL S.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100463216	\$511.07	10/24/2017	439835	NEVAREZ, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463217	\$138.00	10/24/2017	203106	PEREZ, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463218	\$146.40	10/24/2017	447382	RAMIREZ, TANIA YANET	CRIM DA-TRAVEL OUT OF COUNTY	
0100463219	\$520.07	10/24/2017	193097	REYNA, MARIBEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463220	\$716.72	10/24/2017	450006	SANTA ANA, DENISE	CRIM DA-TRAVEL OUT OF COUNTY	
0100463221	\$238.00	10/24/2017	164828	SEPULVEDA, ISIDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463222	\$503.70	10/24/2017	340634	AUSTIN CAPITOL HOTEL LLC	398TH DC-TRAVEL OUT OF COUNTY	
0100463223	\$423.00	10/24/2017	340634	AUSTIN CAPITOL HOTEL LLC	CCL#6-TRAVEL OUT OF COUNTY	
0100463224	\$503.70	10/24/2017	340634	AUSTIN CAPITOL HOTEL LLC	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100463225	\$503.70	10/24/2017	340634	AUSTIN CAPITOL HOTEL LLC	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100463226	\$503.70	10/24/2017	340634	AUSTIN CAPITOL HOTEL LLC	398TH DC-TRAVEL OUT OF COUNTY	
0100463227	\$501.45	10/24/2017	340634	AUSTIN CAPITOL HOTEL LLC	92ND DC-TRAVEL OUT OF COUNTY	
0100463228	\$503.70	10/24/2017	340634	AUSTIN CAPITOL HOTEL LLC	CCL#2-TRAVEL OUT OF COUNTY	
0100463229	\$501.45	10/24/2017	340634	AUSTIN CAPITOL HOTEL LLC	92ND DC-TRAVEL OUT OF COUNTY	
0100463230	\$490.00	10/24/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100463231	\$35.00	10/24/2017	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100463232	\$325.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#8-REGISTRATION FEES	
0100463233	\$325.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#8-REGISTRATION FEES	
0100463234	\$325.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#6-REGISTRATION FEES	
0100463235	\$325.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	INDIGENT DEFENSE-REGISTRATION FEES	
0100463236	\$325.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	389TH DC-REGISTRATION FEES	
0100463237	\$350.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	92ND DC-REGISTRATION FEES	
0100463238	\$75.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	INDIGENT DEFENSE-DUES & MEMBERSHIPS	
0100463239	\$325.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	398TH DC-REGISTRATION FEES	
0100463240	\$325.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	INDIGENT DEFENSE-REGISTRATION FEES	
0100463241	\$75.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	92ND DC-DUES & MEMBERSHIPS	
0100463242	\$350.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	92ND DC-REGISTRATION FEES	
0100463243	\$75.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	389TH DC-DUES & MEMBERSHIPS	
0100463244	\$75.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#6-DUES & MEMBERSHIPS	
0100463245	\$75.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#2-DUES & MEMBERSHIPS	
0100463246	\$350.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#2-REGISTRATION FEES	
0100463247	\$75.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	398TH DC-DUES & MEMBERSHIPS	

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0100463248	\$325.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	398TH DC-REGISTRATION FEES	
0100463249	\$75.00	10/24/2017	96431	TEXAS ASSOCIATION FOR COURT ADM.	398TH DC-DUES & MEMBERSHIPS	
0100463250	\$138.00	10/24/2017	455610	VEGA, ROBERTO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463251	\$459.00	10/24/2017	299987	VILLANUEVA, EDUARDO C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463252	\$665.47	10/24/2017	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463253	\$379.07	10/24/2017	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463254	\$22.70	10/24/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-GENERAL SUPPLIES	
0100463254	\$103.60	10/24/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100463254	\$135.76	10/24/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100463255	\$43.14	10/24/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100463256	\$401.84	10/24/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100463257	\$153.85	10/24/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100463258	\$2,405.52	10/24/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100463259	\$340.00	10/24/2017	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100463259	\$1,615.00	10/24/2017	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100463260	\$111.78	10/24/2017	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100463261	\$180.00	10/24/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100463262	\$49.43	10/24/2017	1864	AMIGO IMPLEMENT CO., INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100463263	\$458.37	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100463263	\$1,044.92	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100463263	\$1,053.10	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100463263	\$1,381.78	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100463263	\$3,783.67	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100463263	\$3,831.53	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100463263	\$5,586.48	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100463263	\$10,762.17	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100463264	\$137.35	10/24/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100463265	\$5.51	10/24/2017	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100463266	\$37.99	10/24/2017	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100463267	\$37.99	10/24/2017	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100463268	\$183.27	10/24/2017	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV	
0100463269	\$14,750.00	10/24/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100463270	\$705.59	10/24/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	

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0100463270	\$5,294.40	10/24/2017	337412	AUTOZONE	SHERIFF-MACHINERY & EQUIPMENT	
0100463271	\$288.90	10/24/2017	408751	AXON ENTERPRISE, INC.	SHERIFF-GENERAL SUPPLIES	
0100463272	\$33.27	10/24/2017	457639	BHS PHYSICIANS NETWORK, INC.	JAIL-PHYSICIAN SRV	
0100463273	\$420.00	10/24/2017	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100463274	\$812.87	10/24/2017	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100463274	\$843.12	10/24/2017	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS	
0100463275	\$22.47	10/24/2017	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463276	\$374.95	10/24/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100463277	\$4.00	10/24/2017	457540	C FRANK WOOD PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463278	\$7,500.00	10/24/2017	455717	CAPITOL STRATEGIES CONSULTING, INC.	FIRE MARSHAL-PROFESSIONAL SRV	
0100463279	\$32.64	10/24/2017	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463280	\$24.88	10/24/2017	453080	CAVAZOS, RENE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463281	\$74.50	10/24/2017	153915	CDW GOVERNMENT INC.	CONST PCT2-GENERAL SUPPLIES	
0100463281	\$92.25	10/24/2017	153915	CDW GOVERNMENT INC.	PURCHASING-GENERAL SUPPLIES	
0100463282	\$742.50	10/24/2017	421871	CEMEX, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100463283	\$1,376.50	10/24/2017	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100463284	\$1,688.85	10/24/2017	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100463285	\$814.83	10/24/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100463286	\$21.46	10/24/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100463286	\$206.45	10/24/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100463287	\$21.46	10/24/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100463287	\$145.73	10/24/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100463287	\$743.35	10/24/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100463287	\$1,064.57	10/24/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100463288	\$291.46	10/24/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100463288	\$12,604.14	10/24/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100463289	\$26.74	10/24/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100463289	\$60.72	10/24/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100463290	\$299.31	10/24/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100463291	\$900.00	10/24/2017	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100463292	\$56.34	10/24/2017	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100463293	\$700.00	10/24/2017	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100463294	\$522.20	10/24/2017	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	

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0100463294	\$876.04	10/24/2017	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100463295	\$522.20	10/24/2017	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100463295	\$876.04	10/24/2017	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100463296	\$580.00	10/24/2017	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100463296	\$580.00	10/24/2017	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100463297	\$579.15	10/24/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100463298	\$19.26	10/24/2017	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463299	\$650.80	10/24/2017	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100463300	\$2,992.90	10/24/2017	326577	E.R. PAINT SHOP & MECHANICAL	CONST PCT2-REPAIR & MAINT SRV	
0100463301	\$20,825.00	10/24/2017	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100463302	\$67.77	10/24/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100463303	\$27.73	10/24/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100463304	\$106.40	10/24/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100463305	\$12.96	10/24/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100463306	\$6.80	10/24/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100463307	\$374.00	10/24/2017	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100463308	\$1,912.50	10/24/2017	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100463309	\$333.26	10/24/2017	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100463310	\$30.50	10/24/2017	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100463311	\$28.00	10/24/2017	309257	GARCO, LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463312	\$367.50	10/24/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100463313	\$50.00	10/24/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100463314	\$15.00	10/24/2017	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100463315	\$73.50	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-REPAIR & MAINT SRV	
0100463315	\$133.20	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100463315	\$133.20	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100463315	\$227.36	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100463315	\$255.68	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100463315	\$290.23	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100463315	\$311.28	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100463315	\$382.80	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-CAPITAL LEASES	
0100463316	\$174.70	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100463316	\$244.48	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	

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0100463317	\$39.00	10/24/2017	434477	GIRASOL DEVELOPMENT GROUP, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463318	\$85.96	10/24/2017	451541	GONZALEZ, ARTURO JR.	SHERIFF-CLOTHING & UNIFORMS	
0100463318	\$144.00	10/24/2017	451541	GONZALEZ, ARTURO JR.	SHERIFF-OTHER SRV	
0100463319	\$60.99	10/24/2017	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463320	\$354.00	10/24/2017	457248	GRACIELA ESTATES, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463321	\$354.00	10/24/2017	15253	GULF COAST PAPER CO.	HEALTH CLINICS-GENERAL SUPPLIES	
0100463321	\$2,433.02	10/24/2017	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100463322	\$98.75	10/24/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100463323	\$7.00	10/24/2017	252468	HACIENDA FORD	TAX OFF-REPAIR & MAINT SRV	
0100463323	\$36.93	10/24/2017	252468	HACIENDA FORD	PURCHASING-GENERAL SUPPLIES	
0100463323	\$1,549.33	10/24/2017	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100463324	\$7.00	10/24/2017	252468	HACIENDA FORD BODY SHOP	PURCHASING-REPAIR & MAINT SRV	
0100463325	\$55.00	10/24/2017	457230	HARGROVE, JAMES L.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463326	\$1,141.00	10/24/2017	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100463327	\$57.78	10/24/2017	164879	HERNANDEZ, BALDEMAR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100463328	\$462.00	10/24/2017	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100463329	\$40.00	10/24/2017	457531	HI STARR INVESTMENTS LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463330	\$920.00	10/24/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100463330	\$15,512.00	10/24/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100463331	\$120.00	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100463332	\$7.50	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100463333	\$7.50	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100463334	\$7.50	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100463335	\$7.50	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100463336	\$7.50	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100463337	\$7.50	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100463338	\$7.50	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100463339	\$7.50	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100463340	\$587.38	10/24/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100463340	\$4,364.06	10/24/2017	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100463341	\$1,638.44	10/24/2017	352772	ICON ENTERPRISES, INC.	HEALTH ADM-TECHNICAL SRV	
0100463342	\$1,399.50	10/24/2017	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100463343	\$300.00	10/24/2017	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	

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0100463344	\$4.00	10/24/2017	457094	IHFE & ASSOCIATES, PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463345	\$20.00	10/24/2017	456888	INVESTMENT RETRIEVERS INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463346	\$4,000.00	10/24/2017	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100463347	\$639.44	10/24/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100463348	\$1,695.00	10/24/2017	284149	JEAN'S RESTAURANT SUPPLY	PCT3 PARKS-MACHINERY & EQUIPMENT	
0100463349	\$127.00	10/24/2017	253324	JOHNSTONE SUPPLY-PHARR	PCT1 SANITATION-GENERAL SUPPLIES	
0100463350	\$900.00	10/24/2017	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100463351	\$250.00	10/24/2017	169048	JOSE E. IGOA, M.D., P.A.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100463352	\$4.00	10/24/2017	457256	JOSEPH, PHILIP C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463353	\$2,066.51	10/24/2017	208132	KARAM LAW FIRM	INSURANCE-CLAIMS & JUDGMENTS	
0100463354	\$1,530.00	10/24/2017	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100463355	\$8.00	10/24/2017	457086	LA CUESTA SOL DEVELOPMENT, LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463356	\$6,525.00	10/24/2017	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100463357	\$335.00	10/24/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100463358	\$148.00	10/24/2017	457108	LAW OFFICE OF ARTURO MARTINEZ, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463359	\$124.36	10/24/2017	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100463360	\$167.00	10/24/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100463361	\$11,225.00	10/24/2017	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100463362	\$792.51	10/24/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100463363	\$69.76	10/24/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100463364	\$380.00	10/24/2017	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100463365	\$3,975.00	10/24/2017	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100463366	\$8.30	10/24/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100463367	\$14.67	10/24/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100463368	\$65.00	10/24/2017	457477	MANO SANTA LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463369	\$2,375.00	10/24/2017	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100463370	\$139.92	10/24/2017	23493	MATT'S CASH & CARRY	TAX OFF-GENERAL SUPPLIES	
0100463371	\$85.94	10/24/2017	23493	MATT'S CASH & CARRY	TAX OFF-GENERAL SUPPLIES	
0100463372	\$435.00	10/24/2017	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100463373	\$3,925.00	10/24/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100463374	\$725.00	10/24/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100463375	\$8,975.00	10/24/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100463376	\$608.20	10/24/2017	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	

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0100463377	\$77.92	10/24/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100463378	\$1,425.00	10/24/2017	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100463379	\$307.90	10/24/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100463380	\$12.00	10/24/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100463380	\$328.93	10/24/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100463381	\$2.56	10/24/2017	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100463381	\$14.04	10/24/2017	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100463382	\$34.24	10/24/2017	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100463383	\$2.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-EQUIP & VEHICLE RENT	
0100463383	\$2.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100463383	\$3.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100463383	\$3.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100463383	\$3.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100463383	\$3.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100463383	\$3.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100463383	\$3.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100463383	\$3.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100463383	\$3.25	10/24/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 2-BOTTLED WATER	
0100463383	\$3.25	10/24/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100463383	\$3.25	10/24/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100463383	\$5.98	10/24/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100463383	\$5.98	10/24/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-GENERAL SUPPLIES	
0100463383	\$6.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100463383	\$6.50	10/24/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100463383	\$6.50	10/24/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100463383	\$9.75	10/24/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100463383	\$9.75	10/24/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100463383	\$9.75	10/24/2017	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100463383	\$9.75	10/24/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100463383	\$9.75	10/24/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100463383	\$9.75	10/24/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100463383	\$12.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100463383	\$13.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	

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0100463383	\$16.25	10/24/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100463383	\$19.50	10/24/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100463383	\$26.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100463383	\$27.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100463383	\$29.25	10/24/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100463383	\$32.50	10/24/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100463383	\$35.75	10/24/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100463383	\$49.40	10/24/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100463383	\$52.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100463383	\$58.50	10/24/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100463383	\$110.50	10/24/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100463383	\$234.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100463383	\$286.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100463384	\$142.47	10/24/2017	434663	MY PLACE CAFE	370TH DC-FOOD	
0100463385	\$137.67	10/24/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 PARKS-GENERAL SUPPLIES	
0100463386	\$177.05	10/24/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100463387	\$129.26	10/24/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100463388	\$314.33	10/24/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100463389	\$116.81	10/24/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100463390	\$159.33	10/24/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100463391	\$1,392.49	10/24/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100463392	\$105.88	10/24/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100463393	\$245.85	10/24/2017	204781	NOTARY ASSOCIATION OF TEXAS, INC.	JP PCT 1/PL 2-INSURANCE	
0100463394	\$33.05	10/24/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100463394	\$267.29	10/24/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100463395	\$124.12	10/24/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100463396	\$75.00	10/24/2017	255203	OFFICE OF COURT ADMINISTRATION	CONST PCT4-LICENSES & PERMITS	
0100463397	\$5,198.50	10/24/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100463398	\$14.00	10/24/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100463399	\$2,430.91	10/24/2017	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100463400	\$1,690.50	10/24/2017	97373	PEREZ FENCE INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100463401	\$85.07	10/24/2017	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463402	\$470.00	10/24/2017	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SRV	

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0100463402	\$4,700.00	10/24/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100463403	\$70,000.00	10/24/2017	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100463404	\$282.00	10/24/2017	28894	POSTMASTER	FACILITIES MGMT CO WIDE-EQUIP & VEHICLE	V
0100463405	\$980.00	10/24/2017	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100463406	\$56.29	10/24/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100463407	\$10.00	10/24/2017	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100463407	\$70.00	10/24/2017	91987	PUEBLO TIRES LTD	PCT3 SANITATION-REPAIR & MAINT SRV	
0100463408	\$2,586.39	10/24/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100463409	\$6,620.00	10/24/2017	454443	RECORDS CONSULTANTS, INC.	JAIL-OTHER SRV	
0100463410	\$3,146.00	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463411	\$834.83	10/24/2017	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100463412	\$161.04	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463413	\$255.80	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463414	\$27.68	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463415	\$41.35	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463416	\$41.35	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463417	\$84.98	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463418	\$83.01	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463419	\$20.20	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463420	\$19.89	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463421	\$13.84	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463422	\$82.74	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463423	\$391.12	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463424	\$310.30	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463425	\$194.52	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463426	\$800.65	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463427	\$49.31	10/24/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100463428	\$172.24	10/24/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100463429	\$702.20	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463430	\$230.32	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463431	\$808.69	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463432	\$1,922.36	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463433	\$11.07	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100463434	\$1,027.78	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463435	\$667.41	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463436	\$767.40	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463437	\$14,776.61	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463438	\$10,976.84	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463439	\$592.76	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463440	\$11.07	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463441	\$3,982.71	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463442	\$1,478.12	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463443	\$99.98	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463444	\$1,993.13	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463445	\$167.29	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463446	\$183.20	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463447	\$225.89	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463448	\$75.99	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463449	\$25.19	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463450	\$62.90	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463451	\$111.77	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463452	\$54.26	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463453	\$18.08	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463454	\$78.12	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463455	\$41.39	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463456	\$19.52	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463457	\$79.56	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463458	\$677.19	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463459	\$595.82	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463460	\$215.53	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463461	\$43.10	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463462	\$1,959.76	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463463	\$952.41	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463464	\$2,162.58	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463465	\$1,940.94	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463466	\$578.77	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100463467	\$158.82	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463468	\$373.17	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463469	\$388.49	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463470	\$419.80	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463471	\$462.19	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463472	\$5,700.87	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463473	\$80.05	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463474	\$336.96	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463475	\$47.19	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463476	\$345.32	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463477	\$219.55	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463478	\$467.43	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463479	\$115.67	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463480	\$290.92	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463481	\$144.89	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463482	\$312.15	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463483	\$220.23	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463484	\$158.55	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463485	\$27.48	10/24/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463486	\$56,782.36	10/24/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100463487	\$1,526.45	10/24/2017	393304	RICHLINE TECHNICAL SERVICES	HEALTH ADM-GENERAL SUPPLIES	
0100463488	\$4,340.30	10/24/2017	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100463489	\$359.40	10/24/2017	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-GENERAL SUPPLIES	
0100463490	\$189.80	10/24/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100463491	\$170.85	10/24/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100463492	\$2,980.00	10/24/2017	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100463493	\$31.57	10/24/2017	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463494	\$30.92	10/24/2017	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463495	\$12.00	10/24/2017	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100463495	\$50.00	10/24/2017	281808	SALINAS, ALICIA	370TH DC-INSURANCE	
0100463496	\$70.09	10/24/2017	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463497	\$1,850.00	10/24/2017	454435	SERNA, EDITH	389TH DC-COURT COSTS & INVESTIGATION	
0100463498	\$380.65	10/24/2017	200514	SIMPLEXGRINNELL LP	JUVENILE DET PRE-SURVEILLANCE & SECURITY	

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0100463499	\$47.00	10/24/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100463499	\$391.85	10/24/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100463500	\$510.24	10/24/2017	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100463501	\$992.25	10/24/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100463502	\$72.96	10/24/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100463503	\$8,419.00	10/24/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS	
0100463504	\$108.20	10/24/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100463505	\$28.00	10/24/2017	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100463505	\$171.03	10/24/2017	302007	TIRE CENTERS, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100463506	\$146.52	10/24/2017	422983	TREVINO, YEZENIA	JUVENILE CI-GENERAL SUPPLIES	
0100463507	\$400.89	10/24/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100463507	\$502.24	10/24/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100463507	\$1,398.00	10/24/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100463507	\$2,828.81	10/24/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100463508	\$15,583.33	10/24/2017	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100463509	\$90.16	10/24/2017	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100463510	\$96.20	10/24/2017	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100463511	\$143.78	10/24/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100463511	\$181.77	10/24/2017	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100463511	\$735.98	10/24/2017	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100463512	\$656.23	10/24/2017	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100463513	\$549.92	10/24/2017	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100463514	\$154.01	10/24/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100463515	\$361.20	10/24/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100463516	\$37.99	10/24/2017	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100463517	\$37.99	10/24/2017	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100463518	\$674.00	10/24/2017	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100463519	\$36.00	10/24/2017	40991	W. W. GRAINGER INC.	SHERIFF-GENERAL SUPPLIES	
0100463519	\$1,095.32	10/24/2017	40991	W. W. GRAINGER INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100463520	\$89.34	10/24/2017	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100463521	\$17,950.00	10/24/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100463522	\$3.56	10/24/2017	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100463522	\$10.00	10/24/2017	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	

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0100463522	\$23.26	10/24/2017	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100463522	\$55.00	10/24/2017	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100463522	\$75.00	10/24/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100463522	\$156.10	10/24/2017	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100463522	\$172.08	10/24/2017	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100463522	\$402.77	10/24/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100463522	\$666.60	10/24/2017	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100463523	\$3,020.00	10/31/2017	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100463524	\$500.00	10/31/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463524	\$1,432.50	10/31/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463525	\$750.00	10/31/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100463526	\$400.00	10/31/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100463527	\$1,160.00	10/31/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463528	\$1,230.00	10/31/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463529	\$572.50	10/31/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100463530	\$305.00	10/31/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100463531	\$700.00	10/31/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100463532	\$585.00	10/31/2017	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463533	\$410.00	10/31/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100463534	\$915.00	10/31/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100463535	\$350.00	10/31/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100463536	\$4,295.00	10/31/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100463537	\$300.00	10/31/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463537	\$2,455.00	10/31/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463538	\$2,875.00	10/31/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463539	\$4,137.50	10/31/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100463540	\$2,255.00	10/31/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463541	\$400.00	10/31/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100463542	\$2,242.50	10/31/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100463543	\$975.00	10/31/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100463544	\$500.00	10/31/2017	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463544	\$1,017.50	10/31/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100463544	\$1,612.50	10/31/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100463545	\$400.00	10/31/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100463546	\$300.00	10/31/2017	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463546	\$2,120.00	10/31/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463547	\$2,220.00	10/31/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100463548	\$1,052.50	10/31/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100463549	\$700.00	10/31/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463550	\$1,110.00	10/31/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100463551	\$650.00	10/31/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463552	\$700.00	10/31/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100463553	\$1,210.00	10/31/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100463554	\$300.00	10/31/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100463555	\$632.50	10/31/2017	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463556	\$350.00	10/31/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100463557	\$1,275.00	10/31/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100463558	\$400.00	10/31/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100463559	\$700.00	10/31/2017	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463560	\$300.00	10/31/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463561	\$300.00	10/31/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100463562	\$300.00	10/31/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100463563	\$350.00	10/31/2017	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100463564	\$1,525.00	10/31/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463565	\$300.00	10/31/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463565	\$410.00	10/31/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463566	\$800.00	10/31/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100463567	\$750.00	10/31/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100463568	\$345.00	10/31/2017	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463568	\$495.00	10/31/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463568	\$3,455.00	10/31/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100463569	\$2,050.00	10/31/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463570	\$715.00	10/31/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463571	\$350.00	10/31/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463571	\$415.00	10/31/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463571	\$1,650.00	10/31/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100463572	\$2,247.50	10/31/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100463573	\$300.00	10/31/2017	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100463574	\$750.00	10/31/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100463575	\$1,350.00	10/31/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100463576	\$950.00	10/31/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100463577	\$145.00	10/31/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463578	\$300.00	10/31/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100463579	\$400.00	10/31/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100463580	\$350.00	10/31/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100463581	\$950.00	10/31/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463582	\$1,600.00	10/31/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463583	\$755.00	10/31/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463583	\$1,230.00	10/31/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463584	\$800.00	10/31/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100463585	\$300.00	10/31/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100463586	\$320.00	10/31/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463587	\$500.00	10/31/2017	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463587	\$500.00	10/31/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100463588	\$205.00	10/31/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463589	\$1,210.00	10/31/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100463590	\$315.00	10/31/2017	453749	MCPHERSON, WILLIAM H.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463590	\$3,532.50	10/31/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100463591	\$600.00	10/31/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100463592	\$205.00	10/31/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463592	\$300.00	10/31/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463593	\$820.00	10/31/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463593	\$2,070.00	10/31/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100463594	\$450.00	10/31/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463595	\$1,397.50	10/31/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100463596	\$300.00	10/31/2017	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100463597	\$210.00	10/31/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463597	\$750.00	10/31/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100463598	\$700.00	10/31/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	

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0100463599	\$2,965.00	10/31/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463600	\$300.00	10/31/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100463601	\$1,457.50	10/31/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100463601	\$1,695.00	10/31/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463602	\$500.00	10/31/2017	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463603	\$1,182.50	10/31/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100463604	\$500.00	10/31/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100463605	\$300.00	10/31/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100463606	\$3,617.50	10/31/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100463607	\$400.00	10/31/2017	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100463608	\$300.00	10/31/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100463609	\$235.00	10/31/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100463610	\$300.00	10/31/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100463611	\$3,922.50	10/31/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463612	\$615.00	10/31/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463613	\$600.00	10/31/2017	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100463614	\$400.00	10/31/2017	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463615	\$350.00	10/31/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100463616	\$900.00	10/31/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100463617	\$205.00	10/31/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463617	\$350.00	10/31/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100463618	\$2,012.50	10/31/2017	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463619	\$950.00	10/31/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100463620	\$550.00	10/31/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100463621	\$507.50	10/31/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100463622	\$1,720.00	10/31/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100463623	\$1,000.00	10/31/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100463624	\$700.00	10/31/2017	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100463625	\$1,435.00	10/31/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463626	\$820.00	10/31/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463627	\$205.00	10/31/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463628	\$400.00	10/31/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463628	\$720.00	10/31/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100463628	\$862.50	10/31/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100463629	\$300.00	10/31/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463630	\$2,187.50	10/31/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463631	\$750.00	10/31/2017	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100463632	\$800.00	10/31/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100463633	\$1,600.00	10/31/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100463634	\$1,040.00	10/31/2017	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463635	\$310.00	10/31/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463635	\$770.00	10/31/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100463636	\$300.00	10/31/2017	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SRV	
0100463637	\$4,452.50	10/31/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100463638	\$350.00	10/31/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100463639	\$1,435.00	10/31/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463640	\$450.00	10/31/2017	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100463641	\$645.00	10/31/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100463642	\$300.00	10/31/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100463643	\$942.50	10/31/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463644	\$400.00	10/31/2017	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100463645	\$178.05	10/31/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100463646	\$110.15	10/31/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100463647	\$572.29	10/31/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100463647	\$1,057.23	10/31/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100463648	\$250.00	10/31/2017	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100463649	\$100.00	10/31/2017	445380	IT'S TIME TEXAS, INC.	HEALTH CLINICS-REGISTRATION FEES	
0100463650	\$2,000.00	10/31/2017	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100463651	\$48.75	10/31/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100463652	\$3,459.39	10/31/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100463653	\$175.00	10/31/2017	33251	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	JUVENILE DS-REGISTRATION FEES	
0100463654	\$1,690.96	10/31/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100463655	\$2.22	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100463655	\$13.32	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100463655	\$619.68	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100463655	\$4,195.24	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	

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0100463656	\$90.00	10/31/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP RES MH-REGISTRATION FEES	
0100463657	\$115.60	10/31/2017	40991	GRAINGER	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100463658	\$528.00	10/31/2017	401919	CASAS, ROLANDO	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100463659	\$40.00	10/31/2017	343277	CITIBANK	SHERIFF-DUES & MEMBERSHIPS	
0100463659	\$280.00	10/31/2017	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100463659	\$337.54	10/31/2017	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100463659	\$2,121.41	10/31/2017	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100463659	\$2,182.61	10/31/2017	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100463659	\$6,952.59	10/31/2017	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100463660	\$88.60	10/31/2017	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100463661	\$527.40	10/31/2017	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100463662	\$373.60	10/31/2017	373451	DRURY PLAZA HOTEL-RIVERWALK	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100463663	\$373.60	10/31/2017	373451	DRURY PLAZA HOTEL-RIVERWALK	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100463664	\$1,967.13	10/31/2017	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100463665	\$186.00	10/31/2017	305502	FUENTES, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463666	\$30.00	10/31/2017	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-REGISTRATION FEES	
0100463667	\$100.00	10/31/2017	199729	OFFICE OF THE ATTORNEY GENERAL	CRIM DA-REGISTRATION FEES	
0100463668	\$120.00	10/31/2017	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100463669	\$360.89	10/31/2017	424897	SULLIVAN, JULIA BENITEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463670	\$990.00	10/31/2017	388793	TEXAS CENTER FOR LEGAL ETHICS	CRIM DA-REGISTRATION FEES	
0100463671	\$1,997.00	10/31/2017	451991	COLUMBIA BOOKS, INC.	CO AUDITOR-REGISTRATION FEES	
0100463672	\$78.00	10/31/2017	403652	TREVINO, JACLYN B.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463673	\$97.37	10/31/2017	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100463674	\$7,380.00	10/31/2017	446661	DHS SECURITY, LLC	FACILITIES MGMT CO WIDE-FURN & EQ CNTRLD	
0100463674	\$12,756.70	10/31/2017	446661	DHS SECURITY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463675	\$2,129.34	10/31/2017	357359	4IMPRINT, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100463676	\$300.00	10/31/2017	211532	A SIGN LANGUAGE CO.	CCL#8-COURT COSTS & INVESTIGATION	
0100463677	\$127.95	10/31/2017	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV	
0100463678	\$165.74	10/31/2017	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100463679	\$42.41	10/31/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100463680	\$34.29	10/31/2017	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100463681	\$329.04	10/31/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100463682	\$2,855.00	10/31/2017	454346	AIR CYCLE CORPORATION	FACILITIES MGMT CO WIDE-OTHER SRV	

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0100463683	\$2,759.40	10/31/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100463684	\$180.00	10/31/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100463684	\$360.00	10/31/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100463685	\$3,102.00	10/31/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100463686	\$538.73	10/31/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100463687	\$39.07	10/31/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100463688	(\$7,022.62)	10/31/2017	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100463688	\$21.64	10/31/2017	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100463688	\$32.46	10/31/2017	328626	AT&T	206TH DC-TELEPHONE	
0100463688	\$32.46	10/31/2017	328626	AT&T	MASTER CRT-TELEPHONE	
0100463688	\$32.46	10/31/2017	328626	AT&T	MASTER CRT II-TELEPHONE	
0100463688	\$32.46	10/31/2017	328626	AT&T	CCL#7-TELEPHONE	
0100463688	\$32.46	10/31/2017	328626	AT&T	CCL#5-TELEPHONE	
0100463688	\$32.46	10/31/2017	328626	AT&T	CCL#2-TELEPHONE	
0100463688	\$32.46	10/31/2017	328626	AT&T	139TH DC-TELEPHONE	
0100463688	\$32.46	10/31/2017	328626	AT&T	389TH DC-TELEPHONE	
0100463688	\$32.94	10/31/2017	328626	AT&T	275TH DC-TELEPHONE	
0100463688	\$37.87	10/31/2017	328626	AT&T	93RD DC-TELEPHONE	
0100463688	\$37.87	10/31/2017	328626	AT&T	332ND DC-TELEPHONE	
0100463688	\$37.87	10/31/2017	328626	AT&T	398TH DC-TELEPHONE	
0100463688	\$37.87	10/31/2017	328626	AT&T	VETERANS SRV-TELEPHONE	
0100463688	\$37.87	10/31/2017	328626	AT&T	CCL#1-TELEPHONE	
0100463688	\$37.87	10/31/2017	328626	AT&T	CCL#4-TELEPHONE	
0100463688	\$37.87	10/31/2017	328626	AT&T	CCL#6-TELEPHONE	
0100463688	\$37.87	10/31/2017	328626	AT&T	CCL#8-TELEPHONE	
0100463688	\$38.35	10/31/2017	328626	AT&T	92ND DC-TELEPHONE	
0100463688	\$43.28	10/31/2017	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100463688	\$43.28	10/31/2017	328626	AT&T	PROBATE CRT-TELEPHONE	
0100463688	\$43.28	10/31/2017	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100463688	\$43.28	10/31/2017	328626	AT&T	370TH DC-TELEPHONE	
0100463688	\$43.28	10/31/2017	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100463688	\$48.69	10/31/2017	328626	AT&T	430TH DC-TELEPHONE	
0100463688	\$48.69	10/31/2017	328626	AT&T	AUXILIARY CRT-TELEPHONE	

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0100463688	\$48.69	10/31/2017	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100463688	\$54.10	10/31/2017	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100463688	\$54.10	10/31/2017	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100463688	\$54.10	10/31/2017	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100463688	\$54.58	10/31/2017	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100463688	\$59.51	10/31/2017	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100463688	\$64.82	10/31/2017	328626 AT&T		449TH DC-TELEPHONE	
0100463688	\$64.92	10/31/2017	328626 AT&T		SAFETY-TELEPHONE	
0100463688	\$70.33	10/31/2017	328626 AT&T		TX DPS-TELEPHONE	
0100463688	\$70.33	10/31/2017	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100463688	\$70.84	10/31/2017	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100463688	\$71.70	10/31/2017	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100463688	\$75.74	10/31/2017	328626 AT&T		CONST PCT3-TELEPHONE	
0100463688	\$86.56	10/31/2017	328626 AT&T		CONST PCT2-TELEPHONE	
0100463688	\$86.56	10/31/2017	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100463688	\$91.97	10/31/2017	328626 AT&T		CONST PCT4-TELEPHONE	
0100463688	\$91.97	10/31/2017	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100463688	\$97.38	10/31/2017	328626 AT&T		CONST PCT1-TELEPHONE	
0100463688	\$98.58	10/31/2017	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100463688	\$102.79	10/31/2017	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100463688	\$102.79	10/31/2017	328626 AT&T		CO TREASURER-TELEPHONE	
0100463688	\$108.20	10/31/2017	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100463688	\$124.43	10/31/2017	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100463688	\$140.66	10/31/2017	328626 AT&T		CO JUDGE-TELEPHONE	
0100463688	\$147.06	10/31/2017	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100463688	\$151.48	10/31/2017	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100463688	\$151.48	10/31/2017	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100463688	\$173.12	10/31/2017	328626 AT&T		GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100463688	\$184.42	10/31/2017	328626 AT&T		PURCHASING-TELEPHONE	
0100463688	\$210.99	10/31/2017	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100463688	\$223.67	10/31/2017	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100463688	\$237.30	10/31/2017	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100463688	\$319.70	10/31/2017	328626 AT&T		CO AUDITOR-TELEPHONE	

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0100463688	\$354.17	10/31/2017	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100463688	\$418.01	10/31/2017	328626 AT&T		JAIL-TELEPHONE	
0100463688	\$421.98	10/31/2017	328626 AT&T		DIST CLERK-TELEPHONE	
0100463688	\$480.71	10/31/2017	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100463688	\$483.61	10/31/2017	328626 AT&T		CO CLERK-TELEPHONE	
0100463688	\$711.15	10/31/2017	328626 AT&T		JUVENILE DET PRE-TELEPHONE	
0100463688	\$730.96	10/31/2017	328626 AT&T		HEALTH ADM-TELEPHONE	
0100463688	\$866.60	10/31/2017	328626 AT&T		TAX OFF-TELEPHONE	
0100463688	\$954.98	10/31/2017	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100463688	\$1,010.74	10/31/2017	328626 AT&T		CRIM DA-TELEPHONE	
0100463688	\$1,293.47	10/31/2017	328626 AT&T		ADULT PROB-TELEPHONE	
0100463689	\$14.64	10/31/2017	278378 AT&T LONG DISTANCE		TX DPS-TELEPHONE	
0100463689	\$14.64	10/31/2017	278378 AT&T LONG DISTANCE		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100463689	\$17.52	10/31/2017	278378 AT&T LONG DISTANCE		CO JUDGE-TELEPHONE	
0100463689	\$30.99	10/31/2017	278378 AT&T LONG DISTANCE		IT COUNTYWIDE-TELEPHONE	
0100463689	\$44.21	10/31/2017	278378 AT&T LONG DISTANCE		ELECTIONS DEPT-TELEPHONE	
0100463689	\$325.20	10/31/2017	278378 AT&T LONG DISTANCE		CO CLERK-TELEPHONE	
0100463690	\$16,680.00	10/31/2017	342009 FARLEY, NORMA		AUTOPSIES-TECHNICAL SRV	
0100463691	\$223.77	10/31/2017	102962 BANALES, J. MANUEL JUDGE		VISITING JUDGES-COURT COST & INVESTIGATI	
0100463692	\$2,024.01	10/31/2017	377066 BIGWEBAPPS, INC.		NUISANCE ABATEMENT PRG-COMPUTER SRV	
0100463693	\$1,260.00	10/31/2017	385778 BIO-OPS, LLC.		AUTOPSIES-DISPOSAL	
0100463694	\$6,870.00	10/31/2017	402559 BORDEN DAIRY COMPANY		JAIL-FOOD	
0100463695	\$994.32	10/31/2017	4537 BURTON AUTO SUPPLY, INC		PCT1 SANITATION-GENERAL SUPPLIES	
0100463696	\$917.53	10/31/2017	4561 BUSTER LIND PRODUCE		JAIL-FOOD	
0100463697	\$53.00	10/31/2017	179272 CANON FINANCIAL SERVICES INC.		93RD DC-REPAIR & MAINT SRV	
0100463697	\$121.59	10/31/2017	179272 CANON FINANCIAL SERVICES INC.		93RD DC-CAPITAL LEASES	
0100463698	\$2,963.20	10/31/2017	300896 CC DISTRIBUTORS, INC.		FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463699	\$300.79	10/31/2017	153915 CDW GOVERNMENT INC.		INFO TECH DEPT-GENERAL SUPPLIES	
0100463699	\$934.18	10/31/2017	153915 CDW GOVERNMENT INC.		DIST CLERK-FURN & EQUIP CNTRLD	
0100463700	\$135.61	10/31/2017	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.		PCT1 SANITATION-GENERAL SUPPLIES	
0100463700	\$177.01	10/31/2017	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.		PCT2 PARKS-GENERAL SUPPLIES	
0100463701	\$8,512.01	10/31/2017	6513 CITY OF EDINBURG		PCT2 SANITATION-DISPOSAL	
0100463702	\$258.21	10/31/2017	10197 CITY OF EDINBURG		PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	

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0100463703	\$37.58	10/31/2017	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100463703	\$60.72	10/31/2017	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100463704	\$15.28	10/31/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100463705	\$25.41	10/31/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100463706	\$119.43	10/31/2017	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100463707	\$8,354.75	10/31/2017	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100463708	\$19,570.00	10/31/2017	455849	CONDUENT INCORPORATED	DIST CLERK-COMPUTER SRV	
0100463709	\$418.72	10/31/2017	337277	HD SUPPLY WATERWORKS LTD	PCT3 PARKS-GENERAL SUPPLIES	
0100463710	\$125.00	10/31/2017	230995	COUNTY & DISTRICT CLERKS' ASSOC OF TEXAS	CO CLERK-DUES & MEMBERSHIPS	
0100463711	\$623.54	10/31/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463712	\$112.00	10/31/2017	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100463713	\$250.00	10/31/2017	247774	D & R GLASS ETC INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100463714	\$532.50	10/31/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100463714	\$975.42	10/31/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100463715	\$112.50	10/31/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100463715	\$365.31	10/31/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100463716	\$145.00	10/31/2017	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100463717	\$774.40	10/31/2017	178136	DELL MARKETING L.P.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100463718	\$475.00	10/31/2017	86525	DELTA SPECIALTIES SUPPLY	CO CLERK-REPAIR & MAINT SRV	
0100463718	\$928.00	10/31/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100463719	\$0.03	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100463719	\$0.08	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100463719	\$0.09	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100463719	\$0.14	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100463719	\$0.16	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100463719	\$0.30	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100463719	\$0.30	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100463719	\$0.31	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100463719	\$2.53	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100463719	\$2.54	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100463719	\$25.32	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100463719	\$28.70	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100463719	\$711.00	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	

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0100463719	\$711.00	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-MEMORIAL-TELEPHONE	
0100463719	\$1,066.76	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100463719	\$1,430.64	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100463719	\$4,454.61	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100463719	\$23,588.17	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100463720	\$126.23	10/31/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100463721	\$126.00	10/31/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100463722	\$62.99	10/31/2017	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100463723	\$2,579.40	10/31/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100463724	\$910.33	10/31/2017	451819	ENGINEERING INNOVATION, INC.	DIST CLERK-GENERAL SUPPLIES	
0100463725	\$6.80	10/31/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100463726	\$260.15	10/31/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100463727	\$104.68	10/31/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100463728	\$87.90	10/31/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100463729	\$496.41	10/31/2017	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100463730	\$7.00	10/31/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100463731	\$86.70	10/31/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100463731	\$5,233.86	10/31/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100463732	\$155.00	10/31/2017	231266	G & S GLASS LLC	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100463733	\$484.00	10/31/2017	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-FURN & EQUIP CNTRLD	
0100463733	\$488.39	10/31/2017	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100463733	\$891.75	10/31/2017	77402	G.T. DISTRIBUTORS, INC.	SAFETY-CLOTHING & UNIFORMS	
0100463734	\$5.88	10/31/2017	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100463735	\$378.90	10/31/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BAIL BOND BOARD-GENERAL SUPPLIES	
0100463735	\$418.25	10/31/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-PRINTING & BINDING	
0100463735	\$436.50	10/31/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-GENERAL SUPPLIES	
0100463735	\$488.37	10/31/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100463735	\$975.00	10/31/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100463736	\$78.10	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100463736	\$135.20	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100463736	\$203.58	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100463736	\$242.74	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100463737	\$88.00	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	

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0100463737	\$105.60	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100463737	\$110.40	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100463737	\$138.05	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100463737	\$148.37	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100463737	\$160.77	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100463737	\$359.02	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100463737	\$535.16	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100463737	\$689.15	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100463737	\$1,600.12	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100463738	\$60.05	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100463738	\$66.60	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100463738	\$98.83	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-GENERAL SUPPLIES	
0100463738	\$113.68	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100463738	\$145.36	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100463738	\$155.64	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100463738	\$155.64	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100463739	\$76.82	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100463739	\$866.38	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100463739	\$1,470.24	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100463740	\$70.75	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100463740	\$164.38	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100463741	\$36.00	10/31/2017	451541	GONZALEZ, ARTURO JR.	CONST PCT4-OTHER SRV	
0100463742	\$50.00	10/31/2017	261335	GRAFIX SHOPPE	CONST PCT4-GENERAL SUPPLIES	
0100463743	\$1,552.50	10/31/2017	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100463744	\$305.00	10/31/2017	15253	GULF COAST PAPER CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100463744	\$1,207.70	10/31/2017	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100463744	\$7,379.49	10/31/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463745	\$954.80	10/31/2017	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100463745	\$1,050.00	10/31/2017	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100463745	\$1,920.00	10/31/2017	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100463746	\$25.00	10/31/2017	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100463746	\$65.00	10/31/2017	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100463747	\$320.80	10/31/2017	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	

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0100463748	\$3,748.80	10/31/2017	296627	HENRY SCHEIN, INC.	JAIL-CLOTHING & UNIFORMS	
0100463749	\$296.26	10/31/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100463750	\$140.65	10/31/2017	198331	HIDALGO COUNTY IRRIGATION DIST. #2	CO WIDE ADM-TAXES	
0100463751	\$7.50	10/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100463752	\$7.50	10/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100463753	\$7.50	10/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100463754	\$1,200.00	10/31/2017	352772	ICON ENTERPRISES, INC.	INFO TECH DEPT-PROFESSIONAL SRV	
0100463754	\$1,241.10	10/31/2017	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100463755	\$244.78	10/31/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100463755	\$3,998.00	10/31/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-MACHINERY & EQUIPMENT	
0100463756	\$1,158.40	10/31/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-REPAIR & MAINT SRV	
0100463757	\$421.58	10/31/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100463757	\$510.68	10/31/2017	179442	IVAN'S AUTOMOTIVE	TAX OFF-REPAIR & MAINT SRV	
0100463758	\$89.68	10/31/2017	309125	J & M HYDRAULICS	PCT1 SANITATION-GENERAL SUPPLIES	
0100463759	\$76.19	10/31/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463760	\$568.00	10/31/2017	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100463761	\$799.74	10/31/2017	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	
0100463762	\$18.75	10/31/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100463762	\$222.69	10/31/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100463763	\$2,781.00	10/31/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100463764	\$732.00	10/31/2017	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100463765	\$484.00	10/31/2017	237507	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SRV	
0100463766	\$285.00	10/31/2017	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100463766	\$285.00	10/31/2017	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100463767	\$164.44	10/31/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100463768	\$179,128.05	10/31/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100463769	\$1,825.00	10/31/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100463770	\$350.95	10/31/2017	130702	JUDGE LETICIA LOPEZ	389TH DC-FOOD	
0100463771	\$4.00	10/31/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463772	\$175.45	10/31/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100463772	\$351.77	10/31/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100463773	\$129.87	10/31/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100463774	\$274.17	10/31/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	

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0100463775	\$432.90	10/31/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100463776	\$276.44	10/31/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100463777	\$1,671.97	10/31/2017	453587	BLACKWELL, MONTE	SHERIFF-SOFTWARE	
0100463778	\$6,609.60	10/31/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100463779	\$1,300.71	10/31/2017	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100463780	\$49.34	10/31/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100463780	\$255.18	10/31/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100463781	\$11.68	10/31/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100463781	\$153.57	10/31/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100463782	\$16.00	10/31/2017	456934	MCCULLOUGH & MCCULLOUGH	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463783	\$4.00	10/31/2017	457485	METZ, JOE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463784	\$46.73	10/31/2017	243868	MOHAMMAD H. KOTAKI, M.D.	JAIL-PHYSICIAN SRV	
0100463785	\$2.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100463785	\$3.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100463785	\$3.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100463785	\$3.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100463785	\$4.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100463785	\$4.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100463785	\$6.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100463785	\$6.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100463785	\$9.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENT	
0100463785	\$9.75	10/31/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100463785	\$9.75	10/31/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100463785	\$14.95	10/31/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100463785	\$16.25	10/31/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100463785	\$16.25	10/31/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100463785	\$22.75	10/31/2017	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100463785	\$22.75	10/31/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100463785	\$32.50	10/31/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100463785	\$87.75	10/31/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100463785	\$104.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100463785	\$149.50	10/31/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100463785	\$211.25	10/31/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	

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0100463786	\$250.00	10/31/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100463787	\$89.25	10/31/2017	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100463788	\$1,800.00	10/31/2017	450243	NATIONAL MEDICAL SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100463789	\$2,500.00	10/31/2017	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100463790	\$29.00	10/31/2017	165778	JMP INTERESTS LTD	CRIM DA-REFERENCE MATERIALS	
0100463790	\$113.00	10/31/2017	165778	JMP INTERESTS LTD	206TH DC-REFERENCE MATERIALS	
0100463790	\$336.00	10/31/2017	165778	JMP INTERESTS LTD	389TH DC-REFERENCE MATERIALS	
0100463791	\$91.55	10/31/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100463791	\$205.42	10/31/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463792	\$4.00	10/31/2017	457515	OSMENA, MARY JANE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463793	\$1,968.13	10/31/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100463794	\$9,875.00	10/31/2017	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100463795	\$763.32	10/31/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100463796	\$431.20	10/31/2017	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100463797	\$735.00	10/31/2017	154571	POSTMASTER	JP PCT 2/PL 2-POSTAGE	
0100463798	\$395.00	10/31/2017	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS	
0100463799	\$50.00	10/31/2017	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS	
0100463800	\$32.74	10/31/2017	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100463801	\$14.00	10/31/2017	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100463801	\$341.37	10/31/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100463801	\$873.92	10/31/2017	91987	PUEBLO TIRES LTD	TAX OFF-GENERAL SUPPLIES	
0100463802	\$1,087.15	10/31/2017	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100463803	\$89.28	10/31/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463804	\$1,419.69	10/31/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463805	\$40.72	10/31/2017	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100463806	\$416.37	10/31/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100463807	\$13.84	10/31/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100463808	\$18.51	10/31/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463809	\$39.76	10/31/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463810	\$21.68	10/31/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100463811	\$93.50	10/31/2017	401854	REPUBLIC SERVICES#863	PCT4 CRC-MEMORIAL-DISPOSAL	
0100463812	\$21,253.60	10/31/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100463813	\$13.00	10/31/2017	457469	RHR PARTNERSHIP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	

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0100463814	\$101.17	10/31/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100463815	\$175.00	10/31/2017	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SRV	
0100463816	\$62.06	10/31/2017	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100463817	\$4.00	10/31/2017	457507	ROSS, BANKS, MAY, CRON, & CAVIN, PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463818	\$56.00	10/31/2017	457132	SAENZ, ROBERT A.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463819	\$128.20	10/31/2017	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100463820	\$15.00	10/31/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100463821	\$3,892.20	10/31/2017	171158	SANTA CRUZ IRRIGATION DIST. #15	CO WIDE ADM-TAXES	
0100463822	\$75.00	10/31/2017	275379	SANTA CRUZ PROPERTIES, LTD.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463823	\$3,799.00	10/31/2017	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100463824	\$350.00	10/31/2017	388904	SEMPCO X-RAY INC.	HEALTH ADM-REPAIR & MAINT SRV	
0100463825	\$178.50	10/31/2017	34274	SHERWIN WILLIAMS COMPANY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100463825	\$236.81	10/31/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463826	\$4.00	10/31/2017	224626	SHERWOOD, DAVID	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463827	\$40.00	10/31/2017	457191	SMITH, ROBERT W.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463828	\$183.70	10/31/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100463829	\$1,114.10	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100463829	\$1,276.36	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100463829	\$2,614.79	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100463829	\$2,652.43	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100463829	\$10,416.81	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100463829	\$10,604.66	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100463829	\$12,270.01	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100463829	\$18,395.57	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100463829	\$19,045.33	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100463829	\$20,833.05	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100463829	\$25,148.30	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100463829	\$43,752.77	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100463829	\$48,490.90	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100463829	\$55,352.00	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100463829	\$424,914.29	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100463830	\$3,730.00	10/31/2017	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100463831	\$4.00	10/31/2017	456837	SRC MANAGEMENT, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	

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0100463832	\$2,315.69	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100463833	\$0.00	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100463833	\$70.01	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100463833	\$90.29	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100463833	\$228.76	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100463833	\$1,731.62	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100463834	\$914.04	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100463835	\$1,650.00	10/31/2017	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100463836	\$600.00	10/31/2017	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	
0100463837	\$4.00	10/31/2017	457523	SZOL, EDMUND	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463838	\$8.00	10/31/2017	457051	TALBERT, RICHARD A. TRUSTEE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463839	\$3,333.33	10/31/2017	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100463840	\$38.40	10/31/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100463841	\$6,402.00	10/31/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100463842	\$317.00	10/31/2017	258598	THE PRODUCTIVITY CENTER	CONST PCT4-TECHNICAL SRV	
0100463843	\$8.00	10/31/2017	457116	THE THREE RUPERTS I LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463844	\$5,219.75	10/31/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100463845	\$103.45	10/31/2017	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100463846	\$2.00	10/31/2017	457167	TRAMITA LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463847	\$85.00	10/31/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463848	\$8.00	10/31/2017	457175	TUMMEL & CASSO	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463849	\$114.71	10/31/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100463849	\$631.66	10/31/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100463849	\$1,585.41	10/31/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100463849	\$3,008.11	10/31/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100463849	\$4,330.11	10/31/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100463850	\$3,305.88	10/31/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100463851	\$3,026.29	10/31/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100463852	\$4,375.25	10/31/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100463853	\$45.29	10/31/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100463854	\$82.50	10/31/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100463855	\$14.89	10/31/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100463856	\$33.25	10/31/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	

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0100463857	\$7.00	10/31/2017	457272	UPF SERVICES	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463858	\$262.54	10/31/2017	40363	CED	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100463859	\$538.39	10/31/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100463860	\$222.66	10/31/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100463861	\$15.00	10/31/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100463862	\$113.97	10/31/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100463863	\$113.97	10/31/2017	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100463864	\$303.92	10/31/2017	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100463865	\$37.99	10/31/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100463866	\$234.00	10/31/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100463867	\$227.94	10/31/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100463868	\$227.00	10/31/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100463869	\$4.00	10/31/2017	457221	WELDER LESHIN LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100463870	\$412.50	10/31/2017	41548	THOMSON REUTERS - WEST	CO JUDGE-TECHNICAL SRV	
0100463871	\$109.59	10/31/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100463871	\$438.37	10/31/2017	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100463871	\$1,688.73	10/31/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100463872	\$140.72	10/31/2017	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100463873	\$10.00	10/31/2017	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100463873	\$152.02	10/31/2017	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100463874	\$1,700.64	10/31/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100463874	\$15,580.80	10/31/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100463875	\$300.00	10/31/2017	211532	A SIGN LANGUAGE CO.	JUVENILE CI-OTHER PROF SRV	
0100463876	\$1,755.67	10/31/2017	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES	
0100463877	\$1,500.00	10/31/2017	250899	DOCTORS HOSPITAL AT RENAISSANCE	JUVENILE DET PRE-HOSPITAL SRV	
0100463878	\$150.45	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100463878	\$171.57	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100463878	\$761.90	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100463879	\$1,322.91	10/31/2017	293563	MCALLEN MOTOR SPORTS	CONST PCT3-GENERAL SUPPLIES	
0100463880	\$6,830.11	10/31/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100463881	\$31.15	10/31/2017	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100463882	\$31,268.29	10/31/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0200425098	\$245.14	10/3/2017	251496	DRURY HOTELS, LLC	PROBATE CRT-TRAVEL OUT OF COUNTY	

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0200425099	\$300.00	10/3/2017	349976	PERALES, RICHARD P.	PROBATE CRT-REGISTRATION FEES	
0200425100	\$445.00	10/3/2017	453773	INTERNATIONAL MEETING PLANNERS, INC.	PCT1 ADM-REGISTRATION FEES	V
0200425101	\$156.00	10/3/2017	452840	LIVAS, ALEX	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200425102	\$332.31	10/3/2017	306436	MEDRANO, ENRIQUE	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200425103	\$261.77	10/3/2017	452858	PENA, JORGE	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200425104	\$18.01	10/3/2017	451126	SAENZ-SMITH, AMY	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200425105	\$6,980.46	10/3/2017	306703	ESRI	2016 CHAPTER 19-COMPUTER SERVICES	
0200425106	\$2,167.20	10/3/2017	297984	ADAPCO, INC.	VC-GENERAL SUPPLIES	
0200425107	\$428.72	10/3/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	MEDICAID ADMIN-ADVERTISING	
0200425108	\$26.22	10/3/2017	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425109	\$565.50	10/3/2017	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200425110	\$31.48	10/3/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425111	\$67.92	10/3/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425112	\$108.00	10/3/2017	276731	CASTILLEJA, ROSARIO R.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200425113	\$422.75	10/3/2017	276731	CASTILLEJA, ROSARIO R.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425114	\$12.84	10/3/2017	316733	CASTILLO, JUAN R.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425115	\$606.04	10/3/2017	153915	CDW GOVERNMENT INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200425115	\$828.32	10/3/2017	153915	CDW GOVERNMENT INC.	H.D. ADM-OTHER SRV	
0200425116	\$371.28	10/3/2017	153915	CDW GOVERNMENT INC.	PHPR-GENERAL SUPPLIES	
0200425117	\$19.26	10/3/2017	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425118	\$315.54	10/3/2017	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200425119	\$512.92	10/3/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425120	\$60.71	10/3/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200425120	\$202.40	10/3/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200425121	\$62.45	10/3/2017	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200425121	\$89.50	10/3/2017	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200425122	\$414.36	10/3/2017	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200425123	\$66.34	10/3/2017	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425124	\$5,187.71	10/3/2017	178136	DELL MARKETING L.P.	COMPUTERIZATION DS-FURN & EQUIP CNTRLD	
0200425125	\$104.93	10/3/2017	11908	FEDEX	WIC ADM-POSTAGE	
0200425126	\$111.61	10/3/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200425127	\$460.34	10/3/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200425128	\$108.07	10/3/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200425129	\$47.72	10/3/2017	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425130	\$112.35	10/3/2017	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425131	\$391.35	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200425131	\$1,930.15	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200425132	\$555.21	10/3/2017	334715	GONZALEZ, JANETTE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200425133	\$13.91	10/3/2017	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425134	\$16.05	10/3/2017	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425135	\$114.79	10/3/2017	289299	HOME DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425135	\$799.99	10/3/2017	289299	HOME DEPOT	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200425136	\$95.43	10/3/2017	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425137	\$244.50	10/3/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425138	\$33.71	10/3/2017	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425139	\$4,487.50	10/3/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200425140	\$35.18	10/3/2017	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200425141	\$159.42	10/3/2017	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425142	\$386.63	10/3/2017	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425143	\$9,103.75	10/3/2017	454770	MAGNUM CUSTOM TRAILER MFG CO., INC.	VC-MACHINERY & EQUIPMENT	
0200425144	\$53.50	10/3/2017	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425145	\$26.22	10/3/2017	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425146	\$582.00	10/3/2017	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200425147	\$51.90	10/3/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425148	\$8.56	10/3/2017	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425149	\$15.52	10/3/2017	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425150	\$24.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200425150	\$200.75	10/3/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200425151	\$345.00	10/3/2017	423580	NATIONAL ASSOCIATION OF SOCIAL WORKERS	BASIC SUPERVISION-REGISTRATION FEES	
0200425152	\$7,872.00	10/3/2017	370681	NATIONAL CINEMEDIA, LLC	MEDICAID ADMIN-ADVERTISING	
0200425153	\$351.28	10/3/2017	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 9-DUE TO FED GOVT	
0200425153	\$1,928.81	10/3/2017	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 9-DUE TO STATE	
0200425154	\$120.00	10/3/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425155	\$400.00	10/3/2017	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-ELEC SURVEILL&SECURITY	
0200425156	\$462.53	10/3/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200425157	\$2,683.79	10/3/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	

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0200425158	\$108.00	10/3/2017	451940	RODRIGUEZ, MIGUEL ANGEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200425159	\$19.26	10/3/2017	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425160	\$27,804.03	10/3/2017	211109	SAFEGUARD UNIVERSAL LLC	PHHS-GENERAL SUPPLIES	
0200425161	\$43,423.35	10/3/2017	294004	SANOPI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200425162	\$115.03	10/3/2017	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425163	\$27.82	10/3/2017	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425164	\$1,198.00	10/3/2017	319449	STAPLES ADVANTAGE	T.B. CONTROL-REPAIR & MAINT SRV	
0200425164	\$18,951.49	10/3/2017	319449	STAPLES ADVANTAGE	T.B. CONTROL-FURNITURE & FIXTURES	
0200425165	\$2,271.04	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-MACHINERY & EQUIPMENT	
0200425165	\$4,087.92	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-FURN & EQUIP CNTRLD	
0200425166	\$7,223.14	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200425167	\$655.94	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	
0200425168	\$83.98	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	PHPR-GENERAL SUPPLIES	
0200425169	\$811.00	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200425170	\$10,000.00	10/3/2017	186996	THE LAMAR COMPANIES	PHHS-ADVERTISING	
0200425171	\$125.00	10/3/2017	439002	THE UNIVERSITY OF TX RIO GRANDE VALLEY	PHHS-REGISTRATION FEES	
0200425172	\$2,636.57	10/3/2017	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200425173	\$706.71	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200425173	\$2,797.81	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200425174	\$648.05	10/3/2017	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200425175	\$10.70	10/3/2017	123706	VELA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425176	\$10.70	10/3/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425177	\$700.00	10/3/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425178	\$149.66	10/3/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200425179	\$329.38	10/3/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425179	\$993.14	10/3/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425180	\$991.49	10/3/2017	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425181	\$150.00	10/3/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200425182	\$555.59	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425182	\$4,394.54	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425182	\$7,052.01	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200425182	\$8,686.49	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200425182	\$12,186.79	10/3/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	

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0200425183	\$229.00	10/3/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200425184	\$22.12	10/3/2017	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200425184	\$91.97	10/3/2017	328626	AT&T	SATF-TELEPHONE	
0200425184	\$200.17	10/3/2017	328626	AT&T	PCT1 ADM-TELEPHONE	
0200425184	\$243.66	10/3/2017	328626	AT&T	PCT3 ADM-TELEPHONE	
0200425184	\$294.98	10/3/2017	328626	AT&T	PCT2 ADM-TELEPHONE	
0200425184	\$430.83	10/3/2017	328626	AT&T	PCT4 ADM-TELEPHONE	
0200425184	\$881.83	10/3/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425185	\$449.60	10/3/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425186	\$301.00	10/3/2017	427470	BARCODES, INC	PCT4 RD MAINT-COMPUTER SRV	
0200425186	\$405.66	10/3/2017	427470	BARCODES, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425186	\$1,265.10	10/3/2017	427470	BARCODES, INC	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200425187	\$118.00	10/3/2017	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425188	\$23.98	10/3/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425189	\$3,126.80	10/3/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425190	\$536.91	10/3/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425190	\$1,356.14	10/3/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425190	\$2,677.95	10/3/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425191	\$50.00	10/3/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200425191	\$71.80	10/3/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200425191	\$106.16	10/3/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200425191	\$172.79	10/3/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200425192	\$24.95	10/3/2017	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200425193	\$57.67	10/3/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200425194	\$65.17	10/3/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200425195	\$621.54	10/3/2017	163546	COMMUNICATIONS ETC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200425196	\$39.80	10/3/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200425197	\$60.19	10/3/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200425198	\$28,700.00	10/3/2017	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200425199	\$140.00	10/3/2017	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425200	\$918.75	10/3/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425200	\$4,135.90	10/3/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425201	\$175.98	10/3/2017	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	

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0200425202	\$2,360.75	10/3/2017	421812	PROBILLING	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425203	\$198.09	10/3/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425203	\$344.27	10/3/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425204	\$3,915.63	10/3/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425204	\$7,200.04	10/3/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425205	\$61.62	10/3/2017	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425206	\$219.01	10/3/2017	412872	FASTSERV SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425207	\$1,590.00	10/3/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425208	\$7,734.93	10/3/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425208	\$8,964.08	10/3/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425209	\$285.02	10/3/2017	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200425210	\$600.00	10/3/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200425211	\$309.95	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 RD MAINT-PRINTING & BINDING	
0200425211	\$434.60	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200425211	\$580.81	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425212	\$544.01	10/3/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200425213	\$386.49	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200425213	\$415.05	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200425214	\$24.10	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200425214	\$143.80	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200425214	\$242.03	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200425215	\$376.88	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200425215	\$1,290.27	10/3/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200425216	\$60.50	10/3/2017	15369	GUTHRIE'S SAFE & LOCK	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425216	\$251.10	10/3/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425217	\$1,905.27	10/3/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425218	\$2,750.84	10/3/2017	433357	HERRCON, LLC	SHRF FED SHARING-US TREAS-R&M SRV	
0200425219	\$300.00	10/3/2017	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DA CCP59-COURT ORDERED CONFISCATIONS	
0200425220	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425221	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425222	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425223	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425224	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200425225	\$22.00	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425226	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425227	\$7.50	10/3/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425228	\$464.63	10/3/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425229	\$24.49	10/3/2017	305545	HOME DEPOT CREDIT SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425230	\$1,287.59	10/3/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425231	\$38.00	10/3/2017	369519	GARCIA, PAULA	DA CCP59-OTHER SRV	
0200425231	\$77.00	10/3/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200425232	\$1,889.09	10/3/2017	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200425233	\$1,200.00	10/3/2017	444189	LINO'S AUTOMATIC TRANSMISSION	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425234	\$545.57	10/3/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200425235	\$778.73	10/3/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200425236	\$83.70	10/3/2017	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200425237	\$715.82	10/3/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425238	\$8.52	10/3/2017	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200425238	\$31.60	10/3/2017	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200425239	\$4.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200425239	\$6.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200425239	\$13.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200425239	\$546.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200425240	\$2.00	10/3/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200425240	\$3.25	10/3/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200425241	\$99.56	10/3/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425242	\$113.00	10/3/2017	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200425243	\$674.53	10/3/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425243	\$1,675.57	10/3/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425244	\$2,032.56	10/3/2017	341762	ODESSA PUMPS & EQUIP, LTD	PCT1 RD MAINT-MACHINERY & EQUIPMENT	
0200425245	\$2.31	10/3/2017	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200425246	\$7,000.00	10/3/2017	454680	PACESETTER K9 LLC	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200425247	\$21.00	10/3/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425248	\$11.30	10/3/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200425249	\$39.05	10/3/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200425250	\$520.00	10/3/2017	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200425251	\$175.00	10/3/2017	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425252	\$0.00	10/3/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425252	\$354.41	10/3/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425252	\$434.20	10/3/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425252	\$2,136.60	10/3/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425253	\$54.98	10/3/2017	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425254	\$224.50	10/3/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425255	\$40.00	10/3/2017	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200425256	\$53.01	10/3/2017	34274	SHERWIN WILLIAMS COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425257	\$270.00	10/3/2017	433098	MIGUEL MIRELES JR	PCT1 ADM-GENERAL SUPPLIES	
0200425258	\$540.00	10/3/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425259	\$2,188.09	10/3/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-VEHICLES	
0200425260	\$644.00	10/3/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425261	\$177.00	10/3/2017	328804	SOUTHERN TIRE MART	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200425262	\$235.47	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200425263	\$707.02	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200425264	\$196.78	10/3/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425265	\$138.03	10/3/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-COURT ORDERED CONFISCATIONS	
0200425266	\$169.79	10/3/2017	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200425266	\$277.84	10/3/2017	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200425267	\$644.00	10/3/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425268	\$620.16	10/3/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425268	\$3,000.00	10/3/2017	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425269	\$586.36	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200425270	\$863.10	10/3/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200425271	\$76.89	10/3/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200425271	\$363.58	10/3/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200425272	\$236.55	10/3/2017	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425273	\$1,975.48	10/3/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200425274	\$62.54	10/3/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200425275	\$7,775.00	10/3/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200425276	\$80.00	10/3/2017	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425277	\$455,036.40	10/10/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	

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0200425278	\$33,679.62	10/10/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200425279	\$10,901.32	10/10/2017	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-ROADS	
0200425279	\$20,245.30	10/10/2017	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-AID	
0200425280	\$3,486.78	10/10/2017	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200425281	\$15,400.58	10/10/2017	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200425282	\$1,041.43	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS	
0200425282	\$16,500.00	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-LAND	
0200425283	\$1,248.50	10/10/2017	297984	ADAPCO, INC.	VC-GENERAL SUPPLIES	
0200425284	\$787.76	10/10/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	MEDICAID ADMIN-ADVERTISING	
0200425285	\$180.00	10/10/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200425286	\$170.00	10/10/2017	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200425287	\$313.75	10/10/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200425288	\$395.85	10/10/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200425289	\$385.85	10/10/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200425290	\$1,746.64	10/10/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-SOFTWARE CNTRL	
0200425291	\$114.05	10/10/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200425292	\$161.92	10/10/2017	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200425293	\$80.75	10/10/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	V
0200425294	\$173.02	10/10/2017	258385	DISH	SATF-CABLE/SATELLITE TV	
0200425295	\$145.00	10/10/2017	439363	GALASSI, MARTHA CALDERON	SEX OFFENDER CASELOAD-LICENSES & PERMITS	
0200425296	\$900.00	10/10/2017	296627	HENRY SCHEIN INC.	TB PREV&CNTRL-GENERAL SUPPLIES	
0200425297	\$2,662.68	10/10/2017	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200425298	\$1,089.16	10/10/2017	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200425299	\$90.00	10/10/2017	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200425300	\$625.42	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200425301	\$54.61	10/10/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200425301	\$81.47	10/10/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200425302	\$61.66	10/10/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200425303	\$276.00	10/10/2017	422371	MUNIZ, NOE	SATF-LICENSES & PERMITS	
0200425304	\$406.62	10/10/2017	281697	NCS PEARSON, INC.	DRUG CRT-REFERENCE MATERIALS	
0200425305	\$195.50	10/10/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200425306	\$152.75	10/10/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200425307	\$1,026.45	10/10/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	

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0200425308	\$76.79	10/10/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200425309	\$155.30	10/10/2017	304034	OJP CHIEF FISCAL SERVICES BRANCH	GRANTS LVL 2-DUE TO FED GOVT	
0200425310	\$1,203.22	10/10/2017	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 4-DUE TO STATE-OOG	
0200425311	\$1,363.00	10/10/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200425312	\$26.73	10/10/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425313	\$1,463.59	10/10/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200425314	\$1,650.00	10/10/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DRUG CRT-GENERAL SUPPLIES	
0200425315	\$315.33	10/10/2017	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200425315	\$369.92	10/10/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200425316	\$175.00	10/10/2017	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV	
0200425317	\$108.00	10/10/2017	388114	SALINAS, RICARDO	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200425317	\$332.77	10/10/2017	388114	SALINAS, RICARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200425318	\$28.64	10/10/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200425318	\$103.17	10/10/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200425319	\$358.00	10/10/2017	177245	SKILLPATH/NST SEMINARS	SATF-REGISTRATION FEES	
0200425320	\$690.00	10/10/2017	416258	SOUTHEAST TEXAS REGIONAL ADVISORY	H.D. ADM-REGISTRATION FEES	
0200425321	\$862.65	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200425322	\$325.00	10/10/2017	95907	TALWD	WIC ADM-REGISTRATION FEES	
0200425323	\$4,928.17	10/10/2017	299553	TEXAS DEPARTMENT OF PUBLIC SAFETY	GRANTS LVL 4-DUE TO FED-OPSG	
0200425324	\$131.00	10/10/2017	311146	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	TAIP-LICENSES & PERMITS	
0200425325	\$102.89	10/10/2017	152005	TEXAS DEPARTMENT OF TRANSPORTATION	GRANTS LVL 4-DUE TO STATE-TXDOT	
0200425326	\$898.98	10/10/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200425327	\$14,400.00	10/10/2017	344877	VOTEC CORPORATION	2016 CHAPTER 19-COMPUTER SERVICES	
0200425328	\$101.81	10/10/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200425329	\$650.00	10/10/2017	457698	3XLOGIC, INC.	PCT2 ADM-REGISTRATION FEES	
0200425330	\$59.00	10/10/2017	451118	CABEZA DE VACA, JOSE	PCT1 ADM-REGISTRATION FEES	
0200425331	\$105.00	10/10/2017	228591	CONTRERAS, JOEL	CONST PCT3 CCP59-A/R EMPL TRVL ADV	
0200425332	\$40.00	10/10/2017	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CC REC MGMT-REGISTRATION FEES	
0200425333	\$40.00	10/10/2017	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CC REC MGMT-REGISTRATION FEES	
0200425334	\$40.00	10/10/2017	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CC REC MGMT-REGISTRATION FEES	
0200425335	\$105.00	10/10/2017	327581	COY, WILLIE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425336	\$275.89	10/10/2017	295205	LUXURY LODGING, LP	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200425337	\$275.89	10/10/2017	295205	LUXURY LODGING, LP	CC REC MGMT-TRAVEL OUT OF COUNTY	

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0200425338	\$275.89	10/10/2017	295205	LUXURY LODGING, LP	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200425339	\$105.00	10/10/2017	445231	FLORES, ERIC	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425340	\$105.00	10/10/2017	256757	GALLARDO, LAZARO JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425341	\$186.00	10/10/2017	430609	GARCIA, ROBERTO JR.	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200425342	\$240.87	10/10/2017	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200425343	\$395.00	10/10/2017	453773	INTERNATIONAL MEETING PLANNERS, INC.	PCT1 ADM-REGISTRATION FEES	
0200425344	\$382.59	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425345	\$127.53	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425346	\$127.53	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425347	\$382.59	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425348	\$127.53	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425349	\$382.59	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425350	\$382.59	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425351	\$127.53	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425352	\$127.53	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425353	\$382.59	10/10/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200425354	\$90.00	10/10/2017	341517	LOPEZ, NOE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200425355	\$105.00	10/10/2017	451150	MORENO, JHOAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425356	\$90.00	10/10/2017	246883	MUNIZ, ANNETTE C.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200425357	\$487.60	10/10/2017	420425	TRT DEVELOPMENT COMPANY-CCM	CONST PCT4 LEOSE-TRAVEL OUT OF COUNTY	
0200425358	\$105.00	10/10/2017	309605	RANGEL, HUGO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425359	\$105.00	10/10/2017	327484	REYNA, REYNALDO ROEL JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425360	\$105.00	10/10/2017	379301	SALINAS, RUBEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425361	\$156.00	10/10/2017	357367	SANCHEZ, HORALDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425362	\$100.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425363	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425364	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425365	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425366	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425367	\$100.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425368	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425369	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425370	\$100.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	

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0200425371	\$100.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425372	\$100.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425373	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425374	\$100.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425375	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425376	\$100.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425377	\$100.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425378	\$150.00	10/10/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES	
0200425379	\$595.00	10/10/2017	439002	THE UNIVERSITY OF TX RIO GRANDE VALLEY	PCT4 ADM-REGISTRATION FEES	
0200425380	\$105.00	10/10/2017	402923	TREVINO, REYNALDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425381	\$75.60	10/10/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425382	\$409.76	10/10/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425383	\$329.78	10/10/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200425384	\$5,557.50	10/10/2017	342033	AIRCOOL TECH - ACT CORPORATION	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200425385	\$270.00	10/10/2017	90077	ALDERETTE, JULIAN G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425386	\$127.85	10/10/2017	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425387	\$4.84	10/10/2017	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425387	\$1,444.21	10/10/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425387	\$2,546.73	10/10/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425388	\$7,399.57	10/10/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200425389	\$3,607.14	10/10/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425390	\$99.96	10/10/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425391	\$435.06	10/10/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425392	\$835.07	10/10/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425393	\$1,285.07	10/10/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425394	\$661.16	10/10/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425395	\$11.56	10/10/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425396	\$299.86	10/10/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425397	\$38.54	10/10/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200425397	\$249.92	10/10/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200425397	\$400.77	10/10/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200425398	\$5,647.00	10/10/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425399	\$831.73	10/10/2017	153915	CDW GOVERNMENT INC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	

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0200425400	\$41.05	10/10/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200425400	\$317.38	10/10/2017	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200425401	\$59.22	10/10/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200425402	\$15.34	10/10/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT1 ADM-GENERAL SUPPLIES	
0200425403	\$310.00	10/10/2017	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425404	\$1,593.85	10/10/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425405	\$143.23	10/10/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200425406	\$589.28	10/10/2017	324493	DOGGETT MACHINERY EXCHANGE, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425407	\$36.21	10/10/2017	412872	FASTSERV SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425408	\$1,350.00	10/10/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425409	\$3,000.00	10/10/2017	214914	FOX PACKAGING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425410	\$0.00	10/10/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425410	\$130.42	10/10/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200425410	\$406.81	10/10/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200425411	\$101.45	10/10/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425411	\$188.96	10/10/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-CAPITAL LEASES	
0200425412	\$130.70	10/10/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200425412	\$302.79	10/10/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200425413	\$603.65	10/10/2017	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425414	\$200.00	10/10/2017	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-OTHER	
0200425415	\$7.50	10/10/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425416	\$7.50	10/10/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425417	\$7.50	10/10/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425418	\$102.56	10/10/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425419	\$259.65	10/10/2017	305545	HOME DEPOT CREDIT SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425420	\$512.72	10/10/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425420	\$633.18	10/10/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200425421	\$525.66	10/10/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200425422	\$283.77	10/10/2017	253324	JOHNSTONE SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425423	\$104.00	10/10/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425424	\$681.66	10/10/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200425425	\$1,786.62	10/10/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425426	\$8.52	10/10/2017	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	

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0200425426	\$8.52	10/10/2017	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200425426	\$11.12	10/10/2017	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200425427	\$604.36	10/10/2017	398497	MOMAR, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425428	\$3.00	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200425428	\$3.25	10/10/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200425428	\$45.50	10/10/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200425429	\$1,551.16	10/10/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425430	\$52.07	10/10/2017	3166	NEUHAUS & COMPANY, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425431	\$358.74	10/10/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425431	\$3,839.94	10/10/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425432	\$26.62	10/10/2017	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200425433	\$992.00	10/10/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425434	\$42.00	10/10/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425435	\$472.00	10/10/2017	174343	REYES TARPS & TENTS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425436	\$66.00	10/10/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425437	\$166.00	10/10/2017	176311	RIO GRANDE STEEL LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425438	\$2,439.70	10/10/2017	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425439	\$4,080.00	10/10/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425440	\$893.09	10/10/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425440	\$5,614.98	10/10/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425441	\$14.95	10/10/2017	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425442	\$20.07	10/10/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200425443	\$20.07	10/10/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200425444	\$130.00	10/10/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200425445	\$270.00	10/10/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200425446	\$130.00	10/10/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200425447	\$9.00	10/10/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200425447	\$480.77	10/10/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200425448	\$1,946.87	10/10/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-VEHICLES	
0200425449	\$884.88	10/10/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425450	\$647.90	10/10/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200425451	\$35.00	10/10/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200425452	\$787.19	10/10/2017	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	

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0200425453	\$359.39	10/10/2017	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200425454	\$3,806.92	10/10/2017	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200425455	\$306.00	10/10/2017	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200425456	\$5,933.63	10/10/2017	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200425457	\$645.00	10/17/2017	343277	CITIBANK	SHERIFF LEOSE-REGISTRATION FEES	
0200425457	\$798.00	10/17/2017	343277	CITIBANK	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200425457	\$2,772.11	10/17/2017	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200425458	\$1,000.00	10/17/2017	457620	SMITH INTEGRATED TECHNOLOGIES	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200425459	\$64,058.85	10/17/2017	169498	URBAN COUNTY PROGRAM	PCT4 HOEHN DRAIN PRJ-AID TO GOVT	
0200425460	\$2,549.72	10/17/2017	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200425461	\$664.81	10/17/2017	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425462	\$1,852.00	10/17/2017	313033	AMAZON, COM	FEDERAL RSAT-REFERENCE MATERIALS	
0200425463	\$859.48	10/17/2017	313033	AMAZON, COM	DRUG CRT-GENERAL SUPPLIES	
0200425464	\$13.98	10/17/2017	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425465	\$26.54	10/17/2017	313033	AMAZON, COM	DWI CRT-GENERAL SUPPLIES	
0200425466	\$60.04	10/17/2017	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425467	\$302.03	10/17/2017	313033	AMAZON, COM	FEDERAL RSAT-GENERAL SUPPLIES	
0200425468	\$3,216.07	10/17/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200425469	\$410.45	10/17/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200425470	\$787.66	10/17/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200425471	\$500.32	10/17/2017	153915	CDW GOVERNMENT INC.	CJD-VAP-GENERAL SUPPLIES	
0200425471	\$906.26	10/17/2017	153915	CDW GOVERNMENT INC.	CJD-VAP-FURN & EQUIP CNTRLD	
0200425472	\$82.80	10/17/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200425472	\$125.67	10/17/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200425473	\$3,397.92	10/17/2017	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425474	\$550.00	10/17/2017	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200425475	\$14,300.00	10/17/2017	178136	DELL MARKETING L.P.	IV-E FOSTER CARE DS-FURN & EQUIP CNTRLD	
0200425476	\$61.53	10/17/2017	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200425477	\$679.75	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200425478	\$1,330.18	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200425479	\$968.38	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LACTATION-FURN & EQUIP CNTRLD	
0200425480	\$25.60	10/17/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200425480	\$27.18	10/17/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-GENERAL SUPPLIES	

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0200425480	\$176.80	10/17/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200425481	\$49,998.89	10/17/2017	415596	GEORGE MASON UNIVERSITY	BASIC SUPERVISION-OTHER PROF SRV	
0200425482	\$528.49	10/17/2017	334715	GONZALEZ, JANETTE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200425483	\$352.74	10/17/2017	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200425484	\$500.97	10/17/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200425485	\$1,500.00	10/17/2017	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200425486	\$533.96	10/17/2017	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200425487	\$1,083.86	10/17/2017	333832	K-LOG INC	WIC LACTATION-FURN & EQUIP CNTRLD	
0200425487	\$2,291.09	10/17/2017	333832	K-LOG INC	WIC LACTATION-GENERAL SUPPLIES	
0200425488	\$443.65	10/17/2017	339733	LA QUINTA HOLDINGS INC.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200425489	\$25.00	10/17/2017	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE	
0200425490	\$902.62	10/17/2017	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LACTATION-GENERAL SUPPLIES	
0200425491	\$87.04	10/17/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425492	\$26.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200425492	\$165.75	10/17/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200425493	\$516.50	10/17/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200425494	\$11.45	10/17/2017	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES	
0200425495	\$718.00	10/17/2017	161985	OLD REPUBLIC SURETY GROUP	BASIC SUPERVISION-INSURANCE	
0200425496	\$1,604.10	10/17/2017	27987	PAVEMENT MARKINGS INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200425497	\$2,880.00	10/17/2017	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200425498	\$14.00	10/17/2017	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200425498	\$119.00	10/17/2017	91987	PUEBLO TIRES LTD	SATF-REPAIR & MAINT SRV	
0200425499	\$7,360.00	10/17/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425500	\$5,639.60	10/17/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200425501	\$94.90	10/17/2017	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-GENERAL SUPPLIES	
0200425502	\$985.20	10/17/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200425503	\$524.00	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200425503	\$607.42	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	
0200425503	\$1,471.90	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC LACTATION-GENERAL SUPPLIES	
0200425504	\$1,717.89	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	DWI CRT-GENERAL SUPPLIES	
0200425505	\$569.55	10/17/2017	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200425506	\$180.00	10/17/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TAIP-REGISTRATION FEES	
0200425506	\$180.00	10/17/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	MENTALLY IMPAIRED-REGISTRATION FEES	

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0200425506	\$270.00	10/17/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	SATF-REGISTRATION FEES	
0200425506	\$630.00	10/17/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	BASIC SUPERVISION-REGISTRATION FEES	
0200425507	\$970.81	10/17/2017	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200425508	\$25.76	10/17/2017	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200425508	\$26.28	10/17/2017	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200425508	\$507.94	10/17/2017	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200425509	\$3,060.00	10/17/2017	447420	WP SOFTWARE CONSULTANTS, LLC	BASIC SUPERVISION-COMPUTER SRV	
0200425510	\$210.36	10/17/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425511	\$1,361.87	10/17/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425512	\$200.00	10/17/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200425513	\$154.60	10/17/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425514	\$352.95	10/17/2017	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200425515	\$179.32	10/17/2017	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425516	\$785.06	10/17/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425517	\$1,135.06	10/17/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425518	\$360.46	10/17/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425519	\$536.73	10/17/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425520	\$72.60	10/17/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200425521	\$178.23	10/17/2017	265241	WOLTERS KLUWER LEGAL & REGULATORY US	LAW LIBRARY-REFERENCE MATERIALS	
0200425522	\$3,216.78	10/17/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200425523	\$250.00	10/17/2017	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425524	\$131.98	10/17/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200425525	\$1,325.00	10/17/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425526	\$199.50	10/17/2017	221147	ELLIFF TRAILERS SERVICE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425527	\$536.99	10/17/2017	193186	FBM HOLDINGS LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200425528	\$54.33	10/17/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200425529	\$1,250.00	10/17/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425530	\$1,350.00	10/17/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425531	\$2,076.32	10/17/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425532	\$487.38	10/17/2017	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425533	\$900.00	10/17/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200425534	\$234.55	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-PRINTING & BINDING	
0200425534	\$566.46	10/17/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	

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0200425535	\$75.60	10/17/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425535	\$187.54	10/17/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425536	\$25.55	10/17/2017	252468	HACIENDA FORD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425537	\$200.00	10/17/2017	15792	HARVARD LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200425538	\$22.00	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425539	\$7.50	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425540	\$7.50	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425541	\$22.00	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425542	\$7.50	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425543	\$22.00	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425544	\$22.00	10/17/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425545	\$273.58	10/17/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425546	\$9.30	10/17/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425547	\$22.16	10/17/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425548	\$658.00	10/17/2017	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425549	\$13.33	10/17/2017	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425550	\$149.50	10/17/2017	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200425551	\$65.00	10/17/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425552	\$1.41	10/17/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200425552	\$18.75	10/17/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200425552	\$222.69	10/17/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200425553	\$1,436.00	10/17/2017	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200425554	\$2,547.86	10/17/2017	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200425555	\$273.08	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200425555	\$725.94	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200425556	\$275.50	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200425557	\$48.78	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200425558	\$10.54	10/17/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425559	\$265.66	43025	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200425560	\$159.62	43025	398497	MOMAR, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425561	\$2.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200425561	\$6.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200425561	\$9.75	10/17/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	

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0200425561	\$16.25	10/17/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200425561	\$227.50	10/17/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200425562	\$378.84	10/17/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425563	\$123.80	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200425564	\$109.52	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200425565	\$93.61	10/17/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200425566	\$410.80	10/17/2017	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425567	\$113.00	10/17/2017	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200425568	\$175.88	10/17/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425568	\$204.70	10/17/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200425568	\$2,259.98	10/17/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425569	\$150.00	10/17/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425570	\$14.00	10/17/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425571	\$14.00	10/17/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425572	\$36.32	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200425573	\$28.22	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200425574	\$18.78	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200425575	\$371.20	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200425576	\$99.19	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200425577	\$33.17	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200425578	\$60.57	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200425579	\$912.08	10/17/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200425580	\$12.72	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200425581	\$15.33	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200425582	\$686.33	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200425583	\$252.25	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200425584	\$250.30	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200425585	\$14.28	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200425586	\$291.10	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200425587	\$14.10	10/17/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200425588	\$180.70	10/17/2017	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200425589	\$19.98	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200425590	\$26.64	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	

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0200425591	\$40.46	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200425592	\$836.97	10/17/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200425593	\$703.31	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200425594	\$41.75	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200425595	\$41.52	10/17/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200425596	\$490.33	10/17/2017	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425597	\$40.00	10/17/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425597	\$165.75	10/17/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425598	\$160.00	10/17/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425599	\$175.00	10/17/2017	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425600	\$78.68	10/17/2017	186449	SAN JUAN BOLT & SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200425601	\$58.24	10/17/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425602	\$425.00	10/17/2017	393487	SOUTH TEXAS FLAG & SIGN	PCT1 ADM-REPAIR & MAINT SRV	
0200425603	\$731.78	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200425604	\$130.30	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-FOOD	
0200425604	\$197.49	10/17/2017	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200425605	\$169.79	10/17/2017	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200425606	\$80.00	10/17/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425607	\$ 1,662.01	10/17/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200425608	\$180.00	10/17/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425609	\$473.42	10/17/2017	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200425610	\$390.67	10/17/2017	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200425611	\$1,040.12	10/17/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200425612	\$76.35	10/17/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200425613	\$76.35	10/17/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200425614	\$207.05	10/17/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200425615	\$500.00	10/17/2017	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200425616	\$40,833.58	10/24/2017	125717	FRONTERA MATERIALS, INC.	PCT1-00090-LOTT RD-ROADS	
0200425617	\$897.54	10/24/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-00150-LAS NUBES-ROADS	
0200425618	\$1,199.25	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 20 N-REPAIR & MAINT SRV	
0200425618	\$3,071.75	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-LAS CUMBRES-ROADS	
0200425618	\$3,413.25	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 1½ W-ROADS	
0200425619	\$128.00	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-WICHITA-REPAIR & MAINT SRV	

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0200425619	\$325.25	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-SHAWNEE-REPAIR & MAINT SRV	
0200425619	\$655.25	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-KICKAPOO-REPAIR & MAINT SRV	
0200425619	\$751.25	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-SEMINOLE-REPAIR & MAINT SRV	
0200425619	\$1,249.25	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CHEYENNE-REPAIR & MAINT SRV	
0200425619	\$1,458.50	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CREEK PLACE-REPAIR & MAINT SR	
0200425619	\$1,580.50	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CAMPACUAS-REPAIR & MAINT SRV	
0200425619	\$1,698.50	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CADDOE-REPAIR & MAINT SRV	
0200425619	\$2,719.75	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CHEROKEE-REPAIR & MAINT SRV	
0200425619	\$3,741.00	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-SANTAWAN-REPAIR & MAINT SRV	
0200425619	\$8,122.00	10/24/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-TEJAS-REPAIR & MAINT SRV	
0200425620	\$70.62	10/24/2017	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200425621	\$77.04	10/24/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200425622	\$34.22	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425623	\$34.22	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425624	\$127.20	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425625	\$11.01	10/24/2017	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200425625	\$33.91	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425625	\$170.00	10/24/2017	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200425626	\$11.01	10/24/2017	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200425626	\$96.00	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425626	\$170.80	10/24/2017	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200425627	\$2.26	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425628	\$34.00	10/24/2017	328626	AT&T	SATF-TELEPHONE	
0200425629	\$80.99	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425630	\$63.20	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425631	\$685.31	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425632	\$63.60	10/24/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425633	\$4,800.00	10/24/2017	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200425634	\$7,377.30	10/24/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200425635	\$223.16	10/24/2017	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200425636	\$325.50	10/24/2017	222054	CABRERA, FERNANDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-M	
0200425637	\$232.28	10/24/2017	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200425638	\$232.28	10/24/2017	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	

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0200425639	\$88.99	10/24/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200425639	\$101.78	10/24/2017	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200425640	\$100.87	10/24/2017	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200425641	\$36.60	10/24/2017	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200425642	\$62.67	10/24/2017	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200425642	\$78.63	10/24/2017	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200425643	\$32.48	10/24/2017	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200425644	\$308.50	10/24/2017	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200425644	\$900.00	10/24/2017	341908	ENTERPRISE RENT A TRUCK	OCDEF-EQUIP & VEHICLE RENTAL	
0200425645	\$544.71	10/24/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200425646	\$163.01	10/24/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200425647	\$232.42	10/24/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200425648	\$575.42	10/24/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200425649	\$2,104.48	10/24/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425650	\$7,825.00	10/24/2017	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200425651	\$4,140.00	10/24/2017	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200425652	\$2,450.00	10/24/2017	414832	INTERNATIONAL COMMUNITY CORRECTIONS ASSN	BASIC SUPERVISION-REGISTRATION FEES	
0200425653	\$902.27	10/24/2017	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200425654	\$4,251.55	10/24/2017	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200425655	\$206.50	10/24/2017	366323	KELLOGG, ANITA E.	JUV PROB-A/R EMPL TRVL ADV-TJPC-M	
0200425656	\$250.00	10/24/2017	446840	LARICK, JEDEDIAH	SATF-LICENSES & PERMITS	
0200425657	\$307.44	10/24/2017	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200425658	\$486.84	10/24/2017	457728	OMNI HOTEL MANAGEMENT CORPORATION	WIC ADM-TRAVEL OUT OF COUNTY	V
0200425659	\$3.00	10/24/2017	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200425659	\$81.25	10/24/2017	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200425660	\$250.00	10/24/2017	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200425661	\$11.99	10/24/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200425662	\$1,219.07	10/24/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200425663	\$371.00	10/24/2017	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200425664	\$823.14	10/24/2017	277223	RELIANT ENERGY SOLUTION	WIC ADM-ELECTRICITY	
0200425665	\$5,315.39	10/24/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200425666	\$309.37	10/24/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200425667	\$44.03	10/24/2017	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	

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0200425668	\$12.52	10/24/2017	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200425669	\$8.00	10/24/2017	451940	RODRIGUEZ, MIGUEL ANGEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425670	\$14.55	10/24/2017	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200425671	\$4,975.00	10/24/2017	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200425672	\$4,927.60	10/24/2017	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200425673	\$38.63	10/24/2017	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200425674	\$228.26	10/24/2017	456217	HINES GEORGETOWN HOTEL LLC	TJJD-M-SNDP CBMH-TRAVEL OUT OF COUNTY	
0200425675	\$228.26	10/24/2017	456217	HINES GEORGETOWN HOTEL LLC	TJJD-M-SNDP CBMH-TRAVEL OUT OF COUNTY	
0200425676	\$18.24	10/24/2017	387991	SIERRA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200425677	\$131.08	10/24/2017	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200425678	\$30.33	10/24/2017	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200425679	\$961.62	10/24/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200425679	\$2,060.66	10/24/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC LACTATION-GENERAL SUPPLIES	
0200425680	\$500.00	10/24/2017	36714	TEXAS CORRECTIONS ASSOCIATION	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200425681	\$620.00	10/24/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-M-SNDP CBMH-REGISTRATION FEES	
0200425682	\$2,106.47	10/24/2017	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200425683	\$29.24	10/24/2017	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425684	\$33.81	10/24/2017	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200425685	\$170.45	10/24/2017	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200425686	\$188.57	10/24/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200425687	\$38.99	10/24/2017	287024	VERIZON WIRELESS	SATF-GENERAL SUPPLIES	
0200425687	\$113.99	10/24/2017	287024	VERIZON WIRELESS	SATF-INTERNET	
0200425687	\$148.38	10/24/2017	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200425687	\$282.48	10/24/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425687	\$349.99	10/24/2017	287024	VERIZON WIRELESS	SATF-FURN & EQUIP CNTRLD	
0200425687	\$684.00	10/24/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200425687	\$740.86	10/24/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200425688	\$244.46	10/24/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200425689	\$85.33	10/24/2017	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200425690	\$207.90	10/24/2017	421871	CEMEX, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200425690	\$485.10	10/24/2017	421871	CEMEX, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-AID	
0200425691	\$7,500.00	10/24/2017	412520	CHANIN ENGINEERING, LLC	PCT1 RD MAINT-ARCH & ENG SRV	
0200425692	\$2,184.07	10/24/2017	27987	PAVEMENT MARKINGS INC.	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	

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0200425692	\$5,096.18	10/24/2017	27987	PAVEMENT MARKINGS INC.	PCT2 HALL ACRES RD (I RD-STEWART)-AID	
0200425693	\$242.77	10/24/2017	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200425693	\$480.20	10/24/2017	275875	EAN HOLDINGS, LLC	DA CCP59-TRAVEL OUT OF COUNTY	
0200425694	\$221.93	10/24/2017	408697	GARCIA, JAIME	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200425695	\$512.08	10/24/2017	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200425696	\$251.99	10/24/2017	342807	PALACIOS, JOSEPH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200425697	\$307.77	10/24/2017	262536	RODRIGUEZ, RICARDO P. JR.	DA CCP59-TRAVEL OUT OF COUNTY	
0200425698	\$658.82	10/24/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425699	\$2,404.28	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425699	\$5,784.89	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200425699	\$7,745.82	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200425699	\$8,379.62	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200425699	\$18,902.59	10/24/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200425700	\$2,450.00	10/24/2017	288403	AUSTIN TRAFFIC SIGNAL CONST. CO., INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425701	\$132.15	10/24/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425701	\$1,047.49	10/24/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425702	\$83.34	10/24/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425702	\$418.21	10/24/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425702	\$1,166.52	10/24/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425703	\$1,319.99	10/24/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-MACHINERY & EQUIPMENT	
0200425704	\$1,773.50	10/24/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425705	\$2,485.25	10/24/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200425706	\$1,114.14	10/24/2017	210048	CRT FLOORING CONCEPT	SHRF FED SHARING-US TREAS-R&M SRV	
0200425707	\$3,216.78	10/24/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200425708	\$143.23	10/24/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200425709	\$565.88	10/24/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425710	\$124.98	10/24/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425711	\$43.13	10/24/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200425712	\$5,311.08	10/24/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425713	\$1,200.00	10/24/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200425714	\$195.00	10/24/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CCP59-PRINTING & BINDING	
0200425714	\$1,005.64	10/24/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CCP59-FURN & EQUIP CNTRLD	
0200425715	\$101.45	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-REPAIR & MAINT SRV	

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0200425715	\$188.96	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-CAPITAL LEASES	
0200425716	\$613.72	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200425716	\$960.80	10/24/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200425717	\$16.00	10/24/2017	192031	GENERAL GARAGE DOOR SERVICE, INC. DBA	PCT2 ADM-GENERAL SUPPLIES	
0200425718	\$9.75	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425719	\$22.00	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425720	\$7.50	10/24/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425721	\$120.96	10/24/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425722	\$311.29	10/24/2017	253324	JOHNSTONE SUPPLY-PHARR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425723	\$18.75	10/24/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200425723	\$222.69	10/24/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200425724	\$1,301.00	10/24/2017	341258	LAURA HINOJOSA	DA CCP59-COURT COSTS & INVESTIGATION	
0200425725	\$4,399.52	10/24/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425726	\$436.90	10/24/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200425727	\$11.12	10/24/2017	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200425727	\$12.78	10/24/2017	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200425728	\$58.50	10/24/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200425729	\$36.00	10/24/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425730	\$147.10	10/24/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425731	\$488.00	10/24/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425732	\$98.00	10/24/2017	151564	POSTMASTER	PCT1 ADM-POSTAGE	
0200425733	\$26.50	10/24/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200425733	\$29.15	10/24/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200425734	\$32.56	10/24/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200425735	\$174.45	10/24/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425736	\$587.64	10/24/2017	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425737	\$837.78	10/24/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425738	\$180.59	10/24/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425739	\$627.75	10/24/2017	211109	SAFEGUARD UNIVERSAL LLC	DA CCP59-GENERAL SUPPLIES	
0200425740	\$2,820.00	10/24/2017	426148	SECHRIST-HALL COMPANY	SHRF FED SHARING-US TREAS-R&M SRV	
0200425741	\$1,800.00	10/24/2017	433098	MIGUEL MIRELES JR	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425742	\$8,694.00	10/24/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425743	\$5,236.40	10/24/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	

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0200425744	\$38.40	10/24/2017	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200425745	\$787.19	10/24/2017	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200425746	\$172.44	10/24/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425747	\$90.00	10/24/2017	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425748	\$473.42	10/24/2017	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200425749	\$4,445.35	10/24/2017	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200425750	\$1,975.48	10/24/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200425751	\$227.94	10/24/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200425752	\$71.88	10/24/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200425753	\$83.00	10/24/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200425754	\$227.94	10/24/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200425755	\$760.39	10/24/2017	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200425756	\$7,775.00	10/24/2017	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200425757	\$1,550.00	10/24/2017	440868	WIRELESS CCTV, LLC	SHRF FED SHARING-US TREAS-R&M SRV	
0200425758	\$40.00	10/31/2017	297984	ADAPCO, INC.	VC-GENERAL SUPPLIES	
0200425759	\$41.73	10/31/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200425759	\$65.81	10/31/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200425760	\$2,126.50	10/31/2017	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200425761	\$211.22	10/31/2017	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200425762	\$32.01	10/31/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425762	\$115.41	10/31/2017	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200425763	\$4,494.30	10/31/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425764	\$180.00	10/31/2017	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	BASIC SUPERVISION-REGISTRATION FEES	
0200425764	\$240.00	10/31/2017	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	SATF-REGISTRATION FEES	
0200425765	\$67.41	10/31/2017	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200425766	\$237.44	10/31/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200425767	\$600.00	10/31/2017	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200425768	\$235.40	10/31/2017	434531	BUSTOS, JAIME H.	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200425769	\$23.70	10/31/2017	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200425770	\$29.64	10/31/2017	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200425771	\$24.61	10/31/2017	455210	CARREON, MAYRA	PHHS-TRAVEL IN COUNTY	
0200425772	\$98.32	10/31/2017	153915	CDW GOVERNMENT INC.	PHHS-GENERAL SUPPLIES	
0200425772	\$435.68	10/31/2017	153915	CDW GOVERNMENT INC.	H.D. ADM-GENERAL SUPPLIES	

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0200425773	\$322.44	10/31/2017	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200425774	\$74.90	10/31/2017	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200425775	(\$383.88)	10/31/2017	343277	CITIBANK	DWI CRT-TRAVEL OUT OF COUNTY	
0200425775	(\$236.98)	10/31/2017	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200425775	\$2,517.52	10/31/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425776	\$25.92	10/31/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200425776	\$80.96	10/31/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200425777	\$34.79	10/31/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200425777	\$121.44	10/31/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200425778	\$60.47	10/31/2017	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200425778	\$89.50	10/31/2017	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200425779	\$3,436.70	10/31/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200425780	\$358.22	10/31/2017	454893	COLORADO STATE UNIVERSITY	PHHS-GENERAL SUPPLIES	
0200425781	\$199.02	10/31/2017	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200425782	\$36.08	10/31/2017	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200425783	\$40.13	10/31/2017	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425784	\$27.29	10/31/2017	454532	DIAZ, ROSA I.	WIC ADM-TRAVEL IN COUNTY	
0200425785	\$40.01	10/31/2017	258385	DISH	WIC LAC CENTER-CABLE/SATELLITE TV	
0200425785	\$486.46	10/31/2017	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200425786	\$9,540.00	10/31/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200425787	\$76.29	10/31/2017	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200425788	\$15.52	10/31/2017	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200425789	\$2,800.00	10/31/2017	231266	G & S GLASS LLC	WIC ADM-REPAIR & MAINT SRV	
0200425790	\$174.96	10/31/2017	183121	GALLS, LLC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425791	\$150.87	10/31/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425792	\$34.24	10/31/2017	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425793	\$55.64	10/31/2017	423947	GARCIA, GERARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425794	\$59.39	10/31/2017	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425795	\$14.71	10/31/2017	457876	GARCIA, SELINE M.	WIC ADM-TRAVEL IN COUNTY	
0200425796	\$45.68	10/31/2017	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425797	\$60.99	10/31/2017	446793	GARZA, MONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425798	\$144.20	10/31/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200425798	\$479.10	10/31/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-FURN & EQUIP CNTRLD	

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0200425798	\$683.33	10/31/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200425799	\$3,102.70	10/31/2017	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200425800	\$1,400.00	10/31/2017	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200425801	\$36.97	10/31/2017	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200425802	\$24.40	10/31/2017	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200425803	\$1,066.90	10/31/2017	259268	GRAYBAR ELECTRIC CO., INC	SATF-MACHINERY & EQUIPMENT	
0200425804	\$3,673.80	10/31/2017	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200425805	\$525.00	10/31/2017	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200425806	\$750.00	10/31/2017	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200425807	\$406.52	10/31/2017	296627	HENRY SCHEIN INC.	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200425808	\$4,165.74	10/31/2017	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200425809	\$60.00	10/31/2017	452815	HERNANDEZ, MARY KATHLYN	ELC-NON-EMPLOYEE TRAVEL	
0200425810	\$36.11	10/31/2017	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200425811	\$261.32	10/31/2017	398640	HOLIDAY INN AUSTIN MIDTOWN	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200425812	\$2,800.60	10/31/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200425812	\$2,942.50	10/31/2017	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200425813	\$324.21	10/31/2017	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200425814	\$8,725.00	10/31/2017	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200425815	\$1,751.18	10/31/2017	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200425816	\$12.84	10/31/2017	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425817	\$184.00	10/31/2017	407852	LIFELOC TECHNOLOGIES, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200425818	\$13,398.99	10/31/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200425819	\$56.18	10/31/2017	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200425820	\$97.16	10/31/2017	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200425821	\$47.45	10/31/2017	403075	MARTINEZ, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200425822	\$21.29	10/31/2017	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200425823	\$85.60	10/31/2017	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425824	\$14.45	10/31/2017	428116	MATA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200425825	\$3,541.57	10/31/2017	23493	MATT'S CASH & CARRY	WIC ADM-GENERAL SUPPLIES	
0200425826	\$26.32	10/31/2017	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200425827	\$28.36	10/31/2017	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425828	\$32.90	10/31/2017	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200425829	\$22.58	10/31/2017	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	

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0200425830	\$48.69	10/31/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425831	\$77.05	10/31/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425832	\$24.00	10/31/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200425832	\$200.50	10/31/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200425833	\$58.50	10/31/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200425834	\$40.66	10/31/2017	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425835	\$200.30	10/31/2017	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200425836	\$564.00	10/31/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200425837	\$60.46	10/31/2017	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425838	\$125.00	10/31/2017	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-REPAIR & MAINT SRV	
0200425839	\$35.34	10/31/2017	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425840	\$235.40	10/31/2017	457752	SAENZ, AL	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200425841	\$518.00	10/31/2017	211109	SAFEGUARD UNIVERSAL LLC	TX HEALTHY COMMUNITIES-FURN & EQUIP CNTR	
0200425841	\$5,465.60	10/31/2017	211109	SAFEGUARD UNIVERSAL LLC	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200425842	\$3,105.50	10/31/2017	211109	SAFEGUARD UNIVERSAL LLC	PHHS-GENERAL SUPPLIES	
0200425843	\$175.00	10/31/2017	33251	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200425844	\$1,350.00	10/31/2017	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-REGISTRATION FEES	
0200425845	\$790.38	10/31/2017	34274	SHERWIN WILLIAMS COMPANY	WIC ADM-GENERAL SUPPLIES	
0200425846	\$6,187.50	10/31/2017	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200425847	\$326.40	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200425848	\$7,608.99	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	PHHS-GENERAL SUPPLIES	
0200425849	\$843.07	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200425850	\$1,222.04	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200425851	\$0.00	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425851	\$69.99	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	DWI CRT-GENERAL SUPPLIES	
0200425852	\$1,593.60	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200425853	\$17,915.75	10/31/2017	319449	STAPLES PROMOTIONAL PRODUCTS	PHHS-GENERAL SUPPLIES	
0200425854	\$3.33	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200425854	\$4.44	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200425854	\$4.44	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200425854	\$6.66	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200425854	\$1,285.84	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200425854	\$1,834.26	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	

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0200425854	\$2,072.84	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200425854	\$2,097.62	10/31/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200425855	\$1,000.00	10/31/2017	158992	TDCJ-CJAD CONFERENCE FUND	BASIC SUPERVISION-REGISTRATION FEES	
0200425856	\$916.87	10/31/2017	166448	TEXAS CORRECTIONAL INDUSTRIES	SATF-GENERAL SUPPLIES	
0200425857	\$164.85	10/31/2017	329355	LOZZ QUATEZZ LLC	PHHS-GENERAL SUPPLIES	
0200425858	\$200.00	10/31/2017	457833	THE UNIVERSITY OF TEXAS AT ARLINGTON	BASIC SUPERVISION-REGISTRATION FEES	
0200425858	\$200.00	10/31/2017	457833	THE UNIVERSITY OF TEXAS AT ARLINGTON	DRUG CRT-REGISTRATION FEES	
0200425859	\$1,309.65	10/31/2017	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200425860	\$651.76	10/31/2017	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200425861	\$7.20	10/31/2017	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425862	\$125.00	10/31/2017	263494	TORRES, FELIPA	BASIC SUPERVISION-FOOD	
0200425863	\$6,950.00	10/31/2017	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200425864	\$90.00	10/31/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200425864	\$270.00	10/31/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TJJD-A-MENTAL CBMH-REGISTRATION FEES	
0200425865	\$822.92	10/31/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200425866	\$57.00	10/31/2017	260355	URESTI, OCTAVIANO III	SATF-TRAVEL OUT OF COUNTY	
0200425867	\$57.00	10/31/2017	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200425868	\$25.68	10/31/2017	123706	VELA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425869	\$94.85	10/31/2017	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200425870	\$10.70	10/31/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200425871	\$8,400.00	10/31/2017	40991	GRAINGER	SHERIFF 2015 OPSG-MACHINERY & EQUIPMENT	
0200425872	\$811.80	10/31/2017	40991	GRAINGER	WIC ADM-GENERAL SUPPLIES	
0200425873	\$117.00	10/31/2017	147427	ALVAREZ, JORGE ELIAS	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200425874	\$60.00	10/31/2017	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200425875	\$790.00	10/31/2017	343277	CITIBANK	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200425875	\$1,419.19	10/31/2017	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200425876	\$117.00	10/31/2017	406813	GONZALEZ, MARIA R.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200425877	\$595.00	10/31/2017	443107	GRANT MANAGEMENT USA	SHERIFF LEOSE-REGISTRATION FEES	
0200425878	\$227.70	10/31/2017	217832	HAWTHORN SUITES D.F.V. AIRPORT	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200425879	\$227.70	10/31/2017	217832	HAWTHORN SUITES D.F.V. AIRPORT	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200425880	\$117.00	10/31/2017	225991	LOPEZ, SONYA I.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200425881	\$350.00	10/31/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425882	\$153.16	10/31/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200425882	\$573.04	10/31/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425883	\$230.21	10/31/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200425884	\$22.12	10/31/2017	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200425884	\$91.97	10/31/2017	328626	AT&T	SATF-TELEPHONE	
0200425884	\$200.17	10/31/2017	328626	AT&T	PCT1 ADM-TELEPHONE	
0200425884	\$243.66	10/31/2017	328626	AT&T	PCT3 ADM-TELEPHONE	
0200425884	\$295.14	10/31/2017	328626	AT&T	PCT2 ADM-TELEPHONE	
0200425884	\$431.63	10/31/2017	328626	AT&T	PCT4 ADM-TELEPHONE	
0200425884	\$881.83	10/31/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425885	\$117.60	10/31/2017	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-GENERAL SUPPLIES	
0200425886	\$157.53	10/31/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425887	\$11.68	10/31/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425888	\$435.06	10/31/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425889	\$1,135.06	10/31/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425890	\$776.89	10/31/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425891	\$217.43	10/31/2017	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200425892	\$110.00	10/31/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425893	\$378.16	10/31/2017	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200425894	\$63.07	10/31/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200425895	\$23,000.00	10/31/2017	404187	COPSYNC, INC.	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200425896	\$124.43	10/31/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT1 ADM-GENERAL SUPPLIES	
0200425897	\$28,700.00	10/31/2017	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200425898	\$92.00	10/31/2017	86525	DELTA SPECIALTIES SUPPLY	DA CCP59-GENERAL SUPPLIES	
0200425898	\$252.00	10/31/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425899	\$380.00	10/31/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425899	\$669.34	10/31/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425900	\$136.21	10/31/2017	76902	DEMCO, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200425901	\$0.13	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200425901	\$0.25	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200425901	\$0.32	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200425901	\$0.65	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200425901	\$0.94	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200425901	\$5,149.98	10/31/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	

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0200425902	\$82.24	10/31/2017	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200425903	\$180.23	10/31/2017	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200425904	\$3,253.56	10/31/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425905	\$159.80	10/31/2017	221147	ELLIFF TRAILERS SERVICE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425906	\$487.64	10/31/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425907	\$34.37	10/31/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200425908	\$52.92	10/31/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200425909	\$38.67	10/31/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200425910	\$239.85	10/31/2017	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425911	\$2,550.00	10/31/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425912	\$1,397.24	10/31/2017	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425912	\$7,505.29	10/31/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425913	\$2,290.80	10/31/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425914	\$307.25	10/31/2017	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200425915	\$4,241.00	10/31/2017	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425916	\$153.43	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200425916	\$240.20	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200425917	\$427,234.63	10/31/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200425918	\$71.60	10/31/2017	15261	GULF DATA PRODUCTS	HIDTA FED SHRG-US TREAS-PRINTING&BINDING	
0200425918	\$318.00	10/31/2017	15261	GULF DATA PRODUCTS	DA CCP59-PRINTING & BINDING	
0200425918	\$405.00	10/31/2017	15261	GULF DATA PRODUCTS	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200425919	\$536.72	10/31/2017	447170	HESELBEIN TIRE INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425920	\$7.50	10/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425921	\$22.00	10/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425922	\$22.00	10/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425923	\$166.44	10/31/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425924	\$347.27	10/31/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-FURN & EQUIP CNTRL	
0200425924	\$4,298.00	10/31/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-MACHINERY & EQUIPMENT	
0200425924	\$5,340.00	10/31/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425925	\$139.00	10/31/2017	369519	GARCIA, PAULA	DA CCP59-OTHER SRV	
0200425925	\$266.20	10/31/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200425926	\$18.75	10/31/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200425926	\$224.39	10/31/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	

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0200425927	\$383.58	10/31/2017	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200425928	\$250.00	10/31/2017	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425929	\$433.05	10/31/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200425930	\$710.12	10/31/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200425931	\$91.50	10/31/2017	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200425932	\$1,191.08	10/31/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425933	\$1,800.00	10/31/2017	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425934	\$114.41	10/31/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200425935	\$1,616.22	10/31/2017	447463	MOBILE SERVICES	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425936	\$2,125.00	10/31/2017	72745	MONTALVO INSURANCE AGENCY, INC.	PROBATE CRT-INSURANCE	
0200425937	\$659.67	10/31/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425938	\$194.70	10/31/2017	321001	ORIENTAL TRADING COMPANY, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200425939	\$130.00	10/31/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425940	\$7.00	10/31/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425941	\$48.32	10/31/2017	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200425942	\$8,549.72	10/31/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425943	\$347.15	10/31/2017	391603	SALINAS, JOSE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425944	\$925.88	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200425944	\$2,975.00	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200425944	\$10,681.77	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200425945	\$1,005.87	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200425946	\$211.02	10/31/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200425947	\$277.84	10/31/2017	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200425948	\$2,139.00	10/31/2017	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200425949	\$40.75	10/31/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425950	\$132.65	10/31/2017	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425951	\$947.18	10/31/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200425952	\$682.00	10/31/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200425953	\$5,933.63	10/31/2017	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200425954	\$52.83	10/31/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200425955	\$35.36	10/31/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0300002213	\$750.00	10/10/2017	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2009A-FISCAL AGENT FEES	
0300002213	\$750.00	10/10/2017	191833	THE BANK OF NEW YORK MELLON	CO 2009B&C-FISCAL AGENT FEES	

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0300002213	\$750.00	10/10/2017	191833	THE BANK OF NEW YORK MELLON	CO 2016-FISCAL AGENT FEES	
0400017822	\$4.10	10/27/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	V
0400017822	\$236.90	10/27/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	V
0400017862	\$15,363.22	10/3/2017	125717	FRONTERA MATERIALS, INC.	LA PAMPA SUBD-ROADS	
0400017863	\$0.00	10/3/2017	366307	ACT PIPE & SUPPLY, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400017863	\$0.00	10/3/2017	366307	ACT PIPE & SUPPLY, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400017863	\$2,322.00	10/3/2017	366307	ACT PIPE & SUPPLY, INC.	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400017864	(\$12,444.26)	10/3/2017	453560	CLORE CONSTRUCTION	TXDOT-RET-CLORE-PCT2 REG LINEAR PRK	
0400017864	\$2,488.85	10/3/2017	453560	CLORE CONSTRUCTION	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017864	\$47,288.17	10/3/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK	
0400017864	\$199,108.09	10/3/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK	
0400017865	(\$13,148.43)	10/3/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400017865	(\$960.28)	10/3/2017	340251	L & G CONCRETE CONSTRUCTION	CO 2010A&B-RET/PAY-SOUTH DETENTION BASIN	
0400017865	\$19,205.61	10/3/2017	340251	L & G CONCRETE CONSTRUCTION	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017865	\$262,968.52	10/3/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017866	\$1,480.18	10/3/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 FM1925(KENYON-FM907)-AID	
0400017867	\$11,542.50	10/3/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017868	\$750.00	10/3/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT1 FM493 (US281-BUS83)-GOVT AID	
0400017869	\$808.00	10/3/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 M2N (MOOREFIELD-INSRPTN)-AID	
0400017870	\$4,152.45	10/3/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400017870	\$7,711.70	10/3/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400017871	\$4,793.63	10/3/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT2 CR653BR-LASMILPAS@FLDWY CHNL-	
0400017872	\$3,541.63	10/3/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT2 CR653BR-LASMILPAS@FLDWY CHNL-	
0400017873	\$10.70	10/10/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT2 S MCCOLL RD-LAND	
0400017874	\$2,318.50	10/10/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017875	\$3,797.17	10/10/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017876	\$2,942.89	10/10/2017	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS	
0400017877	\$1,410.27	10/10/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017877	\$81,546.73	10/10/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017878	\$49,130.77	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400017879	\$9,822.07	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017880	\$7,623.69	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 C.CHVZ(BUS83-NOLANA LP)-AID	
0400017881	\$4,414.80	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	

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0400017882	\$912.64	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017883	\$8,687.91	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017884	\$18,473.44	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400017884	\$27,710.17	10/10/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400017885	\$26.77	10/10/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017885	\$1,548.23	10/10/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017886	\$16.57	10/10/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017886	\$958.43	10/10/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017887	\$42.50	10/10/2017	353582	LOPEZ, TEODULO L. JR.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017887	\$2,457.50	10/10/2017	353582	LOPEZ, TEODULO L. JR.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017888	\$10,380.00	10/10/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 GOOLIE RD(M9-MINNESOTA)-RD	
0400017889	\$42.50	10/10/2017	457035	MORALES, JAVIER	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017889	\$2,457.50	10/10/2017	457035	MORALES, JAVIER	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017890	(\$5,136.50)	10/10/2017	407941	RG ENTERPRISES LLC	CO 2014-RET/PAY-PCT4CRC SNFLWR WLKNG TRL	
0400017890	\$51,364.98	10/10/2017	407941	RG ENTERPRISES LLC	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	
0400017891	\$10,367.08	10/10/2017	407941	RG ENTERPRISES LLC	CO 2014-RET/PAY-PCT4CRC SNFLWR WLKNG TRL	
0400017892	\$42.50	10/10/2017	457043	SAENZ, DAVID	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017892	\$2,457.50	10/10/2017	457043	SAENZ, DAVID	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017893	\$1,287.00	10/17/2017	421871	CEMEX, INC.	LA PAMPA SUBD-DRAINAGE SYSTEMS	
0400017894	\$2,332.48	10/17/2017	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400017894	\$4,331.74	10/17/2017	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400017895	\$101,460.28	10/17/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017896	\$23,951.77	10/17/2017	288888	TEXAS GAS SERVICE	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400017896	\$95,807.09	10/17/2017	288888	TEXAS GAS SERVICE	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400017897	\$173,373.15	10/17/2017	169498	URBAN COUNTY PROGRAM	CO2017-PCT4 MILO PONCE PRK IMPR-IMPROVEM	
0400017898	\$1,601.60	10/24/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	FLORA SUBD-ROADS	
0400017899	\$782.60	10/24/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA PAMPA SUBD-ARCH & ENG SRV	
0400017900	\$808.15	10/24/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017901	\$377.61	10/24/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017902	\$346.44	10/24/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017903	\$6,269.27	10/24/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017904	\$32,489.61	10/24/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017905	(\$12,813.89)	10/24/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	

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0400017905	\$256,277.76	10/24/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017906	\$1,786.50	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400017906	\$12,505.50	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400017907	\$12,870.07	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400017907	\$30,030.18	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400017908	\$14,227.20	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-AID	
0400017908	\$45,052.80	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-LAND	
0400017909	\$40,842.50	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400017909	\$48,000.00	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400017909	\$88,842.50	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400017910	\$11,400.00	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400017911	\$3,240.00	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400017912	\$10,245.30	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400017913	\$600.00	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT1 FM493 (US281-BUS83)-GOVT AID	
0400017914	\$170,823.00	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 VETERANS BLVD (SH495)-AID	
0400017915	\$10,500.00	10/24/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017916	\$6,254.88	10/24/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400017917	(\$3,449.05)	10/24/2017	455865	RGV ASPHALT, LLC	CO 2010A&B-RET/PAY-PCT1 RGV ASPH-SNFLWR	
0400017917	\$68,981.00	10/24/2017	455865	RGV ASPHALT, LLC	CO2015A-PCT4 SUNFLOWER RD-ROADS	
0400017918	\$1,766.40	10/24/2017	224278	CAPA	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400017918	\$1,766.40	10/24/2017	224278	CAPA	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400017919	\$1,177.60	10/24/2017	224278	CAPA	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400017919	\$1,177.60	10/24/2017	224278	CAPA	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400017920	\$593.77	10/31/2017	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS	
0400017921	\$151,586.41	10/31/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0500026179	\$363.68	10/3/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026180	\$283.03	10/3/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026181	\$32.18	10/3/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026182	\$348.22	10/3/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026183	\$34.00	10/3/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026184	\$242.84	10/3/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026185	\$15.10	10/3/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026186	\$295.86	10/3/2017	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	

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0500026187	\$5,820.32	10/3/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026188	\$1,141.25	10/3/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026189	\$879.64	10/3/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026190	\$23.00	10/3/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026191	\$100.00	10/3/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026192	\$12,531.92	10/3/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026193	\$53.16	10/3/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026193	\$81.02	10/3/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026193	\$429.72	10/3/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026193	\$471.96	10/3/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026193	\$1,257.32	10/3/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026193	\$1,777.54	10/3/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026193	\$5,701.90	10/3/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026194	\$81,510.70	10/3/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026195	\$19,228.42	10/3/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026196	\$15,121.86	10/3/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026197	\$20,573.07	10/3/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026198	\$5,733.00	10/3/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026198	\$80,245.85	10/3/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026199	\$152,822.84	10/3/2017	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500026200	\$24,489.36	10/3/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P SAN JOAQUIN DPT OF C/S	
0500026201	\$28,831.64	10/3/2017	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026202	\$100.00	10/17/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026203	\$23.00	10/17/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026204	\$5,820.32	10/17/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026205	\$1,725.00	10/17/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026206	\$390.00	10/17/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026207	\$1,134.25	10/17/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026208	\$228.00	10/17/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026209	\$5,168.00	10/17/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026210	\$855.25	10/17/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026211	\$363.68	10/17/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026212	\$15.03	10/17/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	

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0500026213	\$6.00	10/17/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026214	\$283.03	10/17/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026215	\$3,869.16	10/17/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026216	\$89.34	10/17/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026217	\$32.18	10/17/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026218	\$348.88	10/17/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026219	\$34.00	10/17/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026220	\$15.10	10/17/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026221	\$246.30	10/17/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026222	\$343.23	10/17/2017	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026223	\$80.00	10/17/2017	332674	ADVANCE AUTO PARTS	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	
0500026224	\$82,827.48	10/17/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026224	\$877,560.00	10/17/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026225	\$102.00	10/17/2017	304972	VILLESCLAS, JUAN	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	
0500026226	\$100.00	10/31/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026227	\$5,820.32	10/31/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026228	\$1,725.00	10/31/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026229	\$405.00	10/31/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026230	\$1,134.25	10/31/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026231	\$228.00	10/31/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026232	\$5,225.00	10/31/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026233	\$885.64	10/31/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026234	\$23.00	10/31/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026235	\$363.68	10/31/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026236	\$15.03	10/31/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026237	\$6.00	10/31/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026238	\$283.03	10/31/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026239	\$32.18	10/31/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026240	\$3,810.08	10/31/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026241	\$81.46	10/31/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026242	\$348.88	10/31/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026243	\$34.00	10/31/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026244	\$15.10	10/31/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	

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0500026245	\$246.30	10/31/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026246	\$183.93	10/31/2017	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026247	\$2,964.59	10/31/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500026248	\$82,916.31	10/31/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026248	\$896,911.50	10/31/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026249	\$3.63	10/31/2017	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700006436	\$21.64	10/3/2017	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006436	\$43.28	10/3/2017	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006437	\$3,583.34	10/3/2017	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006438	\$195.00	10/3/2017	15261	GULF DATA PRODUCTS	DBM-HEALTH INS ADM-PRINTING & BINDING	
0700006439	\$23,750.00	10/3/2017	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006440	\$74,331.36	10/10/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006440	\$107,304.57	10/10/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006441	\$5,000.00	10/10/2017	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006442	\$31.90	10/10/2017	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006443	\$40.00	10/10/2017	252468	HACIENDA FORD BODY SHOP	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006444	\$78.20	10/10/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006445	\$3,273.00	10/17/2017	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006446	\$2.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006446	\$26.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006447	\$414.54	10/17/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006448	\$5,000.00	10/24/2017	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006449	\$3,583.34	10/24/2017	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006450	\$21.64	10/31/2017	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006450	\$43.28	10/31/2017	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006451	\$244.65	10/31/2017	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006452	\$58.00	10/31/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006453	\$35.13	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006453	\$156.20	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006453	\$242.74	10/31/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006454	\$113.10	10/31/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006455	\$7.50	10/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	DBM-W/C DIV-GENERAL SUPPLIES	
0700006456	\$7.50	10/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	DBM-W/C DIV-GENERAL SUPPLIES	

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1500031971	\$2,279.82	10/3/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031972	\$481.31	10/3/2017	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500031973	\$87,437.80	10/3/2017	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500031974	\$481.31	10/3/2017	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500031975	\$3,308.25	10/3/2017	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500031976	\$2,753.47	10/3/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031977	\$89,850.00	10/3/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031978	\$38.05	10/3/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031979	\$700.00	10/3/2017	373567	TEXAS HOMELESS NETWORK	URBAN COUNTY-CONTINGENCY	
1500031980	\$19,254.21	10/3/2017	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031981	\$4,993.40	10/3/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031982	\$5,021.56	10/3/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031983	\$13,507.36	10/10/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031984	\$88.81	10/10/2017	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031985	\$108,603.90	10/10/2017	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500031986	\$88.28	10/10/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031987	\$49,867.37	10/10/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031988	\$1,516.77	10/10/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031989	\$125.20	10/10/2017	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
1500031990	\$56.71	10/10/2017	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500031991	\$75.98	10/10/2017	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031992	\$2,268.70	10/10/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031993	\$11,693.80	10/17/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031994	\$737.40	10/17/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031995	\$693.35	10/17/2017	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500031996	\$462.25	10/17/2017	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031997	\$1,589.50	10/17/2017	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500031998	\$2,475.00	10/17/2017	334758	CITY OF LAREDO	URBAN COUNTY-CONTINGENCY	
1500031999	\$634.35	10/17/2017	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500032000	\$345.59	10/17/2017	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500032001	\$38,590.20	10/17/2017	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500032002	\$3,334.50	10/17/2017	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY	
1500032003	\$410.64	10/17/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	

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1500032004	\$410.64	10/17/2017	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500032005	\$480.92	10/17/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500032006	\$68.00	10/17/2017	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500032007	\$210.00	10/17/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	URBAN COUNTY-CONTINGENCY	
1500032008	\$634.35	10/17/2017	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
1500032009	\$37.00	10/17/2017	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500032010	\$449.64	10/17/2017	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500032011	\$410.64	10/17/2017	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500032012	\$3,010.28	10/17/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032013	\$8,160.00	10/24/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032014	\$19,624.06	10/24/2017	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500032015	\$17,344.24	10/24/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500032016	\$3,439.00	10/24/2017	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY	
1500032017	\$30,888.50	10/24/2017	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500032018	\$115,249.05	10/24/2017	428841	GNH COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500032019	\$54,112.43	10/24/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032020	\$8,437.50	10/24/2017	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500032021	\$32,880.00	10/24/2017	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500032022	\$5,922.00	10/24/2017	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500032023	\$900.00	10/24/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032024	\$139.64	10/24/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032025	\$9,402.75	10/24/2017	452793	CANCINO, OSCAR	URBAN COUNTY-CONTINGENCY	
1500032026	\$600.00	10/24/2017	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500032027	\$3,710.90	10/24/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032028	\$340.27	10/31/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500032029	\$31,138.50	10/31/2017	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500032030	\$5.82	10/31/2017	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500032031	\$55,029.32	10/31/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032032	\$69,158.85	10/31/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500032033	\$900.00	10/31/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032034	\$163.49	10/31/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032035	\$1,569.00	10/31/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032036	\$2,162.18	10/31/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
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