

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100451466	\$0.10	11/30/2017	452653	GARCIA, MARTA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100451467	\$1.00	11/30/2017	452670	GARZA, ADELAIDO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100451481	\$30.00	11/30/2017	452688	HERNANDEZ, ROY	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100451508	\$0.10	11/30/2017	452661	LOPEZ, RICHARD LEE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100451535	\$0.20	11/30/2017	452696	PEREZ, ALFREDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100451606	\$9.00	11/27/2017	378879	CANTU, LEE	CONST PCT4-TRAVEL OUT OF COUNTY	V
0100451647	\$300.00	11/30/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	V
0100451648	\$300.00	11/30/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	V
0100451649	\$300.00	11/30/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	V
0100451650	\$300.00	11/30/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	V
0100451651	\$300.00	11/30/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	V
0100452143	\$50.00	11/27/2017	263788	EDINBURG CISD	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100452251	\$500.00	11/30/2017	452971	RIOS, GERARDO	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100452447	\$11.28	11/27/2017	406830	MARTINEZ, ROSALINDA	JAIL-TRANSPORT DETAINEES	V
0100452756	\$1,877.50	11/21/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	V
0100453970	\$1,250.00	11/21/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	V
0100455670	\$800.00	11/27/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	V
0100456785	\$900.00	11/30/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	V
0100457078	\$6.66	11/27/2017	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	V
0100458790	\$129.00	11/29/2017	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100463165	\$350.00	11/13/2017	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	V
0100463185	\$186.00	11/13/2017	246425	SAENZ, SUZANA RAMOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100463404	\$282.00	11/20/2017	28894	POSTMASTER	FACILITIES MGMT CO WIDE-EQUIP & VEHICLE	V
0100463664	\$1,967.13	11/21/2017	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100463883	\$29.42	11/7/2017	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	V
0100463884	\$129.00	11/7/2017	427993	BAZAN, ALEJANDRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100463885	\$59.75	11/7/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	V
0100463886	\$11.29	11/7/2017	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES	V
0100463887	\$35.39	11/7/2017	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	V
0100463888	\$31.00	11/7/2017	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	V
0100463889	\$424.71	11/7/2017	329657	COURTYARD BY MARRIOTT HOUSTON	CRIM DA-TRAVEL OUT OF COUNTY	V
0100463890	\$31.89	11/7/2017	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	V

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0100463891	\$129.00	11/7/2017	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463892	\$54.51	11/7/2017	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	
0100463893	\$147.00	11/7/2017	384003	GAMINO, ZUJEY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463894	\$14.21	11/7/2017	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES	
0100463895	\$147.00	11/7/2017	304549	GUZMAN, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463896	\$279.00	11/7/2017	352381	HOLIDAY INN EXPRESS	TAX OFF-TRAVEL OUT OF COUNTY	
0100463897	\$279.00	11/7/2017	352381	HOLIDAY INN EXPRESS	TAX OFF-TRAVEL OUT OF COUNTY	
0100463898	\$279.00	11/7/2017	352381	HOLIDAY INN EXPRESS	TAX OFF-TRAVEL OUT OF COUNTY	
0100463899	\$279.00	11/7/2017	352381	HOLIDAY INN EXPRESS	TAX OFF-TRAVEL OUT OF COUNTY	
0100463900	\$279.00	11/7/2017	352381	HOLIDAY INN EXPRESS	TAX OFF-TRAVEL OUT OF COUNTY	
0100463901	\$319.41	11/7/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT4-TRAVEL OUT OF COUNTY	
0100463902	\$319.41	11/7/2017	367885	ISLA GRAND BEACH RESORT	CONST PCT4-TRAVEL OUT OF COUNTY	
0100463903	\$41.05	11/7/2017	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100463904	\$99.00	11/7/2017	310735	LEO, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100463905	\$37.90	11/7/2017	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100463906	\$147.00	11/7/2017	419010	LUMBRERAS, MARIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463907	\$129.00	11/7/2017	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463908	\$23.03	11/7/2017	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100463909	\$479.55	11/7/2017	287873	MOODY GARDENS, INC	SAFETY-TRAVEL OUT OF COUNTY	
0100463910	\$345.00	11/7/2017	287873	MOODY GARDENS, INC	CO JUDGE-TRAVEL OUT OF COUNTY	
0100463911	\$13.98	11/7/2017	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100463912	\$45.30	11/7/2017	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100463913	\$129.00	11/7/2017	449113	QUINTANILLA, JOSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463914	\$111.39	11/7/2017	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100463915	\$230.00	11/7/2017	364967	RIO SOUTH TEXAS ECONOMIC COUNCIL	ECONOMIC DEVELOPMENT-REGISTRATION FEES	
0100463916	\$39.60	11/7/2017	423181	RIVERA, CARISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100463917	\$958.66	11/7/2017	17701	SILVA, ISRAEL JR.	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100463918	\$147.00	11/7/2017	439827	SOLIS, SANTIAGO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463919	\$225.00	11/7/2017	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES	
0100463920	\$225.00	11/7/2017	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES	
0100463921	\$225.00	11/7/2017	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES	
0100463922	\$225.00	11/7/2017	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES	
0100463923	\$225.00	11/7/2017	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES	

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0100463924	\$75.00	11/7/2017	125512	TEXAS PRIMA	CO JUDGE-DUES & MEMBERSHIPS	
0100463924	\$305.00	11/7/2017	125512	TEXAS PRIMA	CO JUDGE-REGISTRATION FEES	
0100463925	\$600.00	11/7/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100463926	\$15.34	11/7/2017	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100463927	\$26.67	11/7/2017	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	
0100463928	\$417.90	11/7/2017	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100463929	\$39.60	11/7/2017	223174	ZAMORA, JOAQUIN	CRIM DA-TRAVEL OUT OF COUNTY	
0100463930	\$102.83	11/7/2017	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100463931	\$4,891.21	11/7/2017	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100463932	\$347.94	11/7/2017	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100463933	\$204.20	11/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100463934	\$1,150.00	11/7/2017	455601	ABILA, JUBAILE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463935	\$350.00	11/7/2017	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463936	\$855.00	11/7/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463936	\$1,622.50	11/7/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100463937	\$550.00	11/7/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100463938	\$350.00	11/7/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100463939	\$1,540.00	11/7/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463940	\$205.00	11/7/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463941	\$532.50	11/7/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100463941	\$2,552.50	11/7/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463942	\$3,122.50	11/7/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100463943	\$2,015.00	11/7/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100463944	\$1,567.50	11/7/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100463945	\$400.00	11/7/2017	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463945	\$720.00	11/7/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100463946	\$965.00	11/7/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463947	\$302.50	11/7/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463947	\$1,550.00	11/7/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463948	\$400.00	11/7/2017	454940	CARRANZA, EDUARDO	PUBLIC DEFENSE-LEGAL SRV	
0100463949	\$350.00	11/7/2017	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463950	\$360.00	11/7/2017	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463951	\$1,810.00	11/7/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	

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0100463952	\$1,372.50	11/7/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100463953	\$400.00	11/7/2017	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463953	\$762.50	11/7/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100463953	\$982.50	11/7/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463954	\$1,110.00	11/7/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463955	\$300.00	11/7/2017	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100463956	\$700.00	11/7/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100463957	\$2,240.00	11/7/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100463958	\$350.00	11/7/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100463958	\$615.00	11/7/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463959	\$350.00	11/7/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100463960	\$985.00	11/7/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463961	\$205.00	11/7/2017	345571	FLORES, ALFONSO RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463961	\$300.00	11/7/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100463962	\$300.00	11/7/2017	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463963	\$300.00	11/7/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100463964	\$300.00	11/7/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100463964	\$425.00	11/7/2017	450510	FONSECA, AARON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463965	\$1,340.00	11/7/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100463966	\$377.50	11/7/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463967	\$700.00	11/7/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100463968	\$3,595.00	11/7/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100463969	\$900.00	11/7/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463970	\$600.00	11/7/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100463971	\$370.00	11/7/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463972	\$815.00	11/7/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100463973	\$170.00	11/7/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463974	\$615.00	11/7/2017	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463975	\$1,057.50	11/7/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463976	\$220.00	11/7/2017	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463977	\$1,390.00	11/7/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463978	\$400.00	11/7/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463978	\$410.00	11/7/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100463979	\$500.00	11/7/2017	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463980	\$1,300.00	11/7/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463981	\$300.00	11/7/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100463982	\$300.00	11/7/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100463983	\$300.00	11/7/2017	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100463984	\$400.00	11/7/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100463985	\$85.00	11/7/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463986	\$300.00	11/7/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100463987	\$300.00	11/7/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463988	\$310.00	11/7/2017	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463988	\$650.00	11/7/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463989	\$1,700.00	11/7/2017	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463990	\$300.00	11/7/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100463991	\$350.00	11/7/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100463992	\$1,095.00	11/7/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100463993	\$2,055.00	11/7/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100463994	\$1,025.00	11/7/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100463995	\$650.00	11/7/2017	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100463996	\$545.00	11/7/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100463997	\$1,900.00	11/7/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100463998	\$485.00	11/7/2017	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463998	\$995.00	11/7/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100463999	\$400.00	11/7/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100463999	\$1,050.00	11/7/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464000	\$205.00	11/7/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464000	\$500.00	11/7/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464000	\$507.50	11/7/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100464001	\$155.00	11/7/2017	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464001	\$350.00	11/7/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100464002	\$350.00	11/7/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464003	\$350.00	11/7/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100464004	\$2,300.00	11/7/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100464005	\$300.00	11/7/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	

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0100464006	\$370.00	11/7/2017	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464007	\$2,150.00	11/7/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100464008	\$900.00	11/7/2017	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464008	\$940.00	11/7/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100464009	\$600.00	11/7/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100464010	\$3,230.00	11/7/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464011	\$300.00	11/7/2017	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464012	\$1,000.00	11/7/2017	450880	PINA, MARTIN ALEXIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464013	\$1,025.00	11/7/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464014	\$3,075.00	11/7/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464015	\$400.00	11/7/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100464016	\$205.00	11/7/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464017	\$600.00	11/7/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100464018	\$300.00	11/7/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464019	\$660.00	11/7/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100464020	\$350.00	11/7/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100464021	\$1,870.00	11/7/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100464022	\$800.00	11/7/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100464023	\$205.00	11/7/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464024	\$500.00	11/7/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100464025	\$300.00	11/7/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100464026	\$2,052.50	11/7/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464027	\$300.00	11/7/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100464028	\$1,550.00	11/7/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100464029	\$300.00	11/7/2017	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100464030	\$300.00	11/7/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100464031	\$650.00	11/7/2017	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	
0100464032	\$900.00	11/7/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100464033	\$1,200.00	11/7/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100464034	\$350.00	11/7/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100464035	\$1,557.50	11/7/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100464036	\$1,935.00	11/7/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100464037	\$350.00	11/7/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	

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0100464038	\$300.00	11/7/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100464039	\$300.00	11/7/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100464040	\$300.00	11/7/2017	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100464041	\$2,290.00	11/7/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464042	\$872.50	11/7/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464043	\$350.00	11/7/2017	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100464044	\$19.26	11/7/2017	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464045	\$121.93	11/7/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464046	\$1,704.86	11/7/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464047	\$49.29	11/7/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464048	\$65.63	11/7/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464049	\$559.60	11/7/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464050	\$1,286.16	11/7/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100464050	\$1,744.40	11/7/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT PRG-ADVERTISING	
0100464050	\$6,742.04	11/7/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100464051	\$342.00	11/7/2017	403709	UNITED STATES TREASURY	AUTOPSIES-REPAIR & MAINT SRV	
0100464051	\$1,410.00	11/7/2017	403709	UNITED STATES TREASURY	AUTOPSIES-FURN & EQUIP CNTRLD	
0100464052	\$2,648.00	11/7/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100464053	\$11.24	11/7/2017	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464054	(\$50.00)	11/7/2017	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100464054	\$400.00	11/7/2017	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100464055	\$853.54	11/7/2017	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100464055	\$1,521.72	11/7/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100464055	\$3,131.15	11/7/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100464055	\$7,928.00	11/7/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100464055	\$76,921.33	11/7/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100464056	\$5,356.59	11/7/2017	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100464057	\$2,819.20	11/7/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100464058	\$405.66	11/7/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100464059	\$100.00	11/7/2017	455695	BEN MILAM ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464060	\$207.24	11/7/2017	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS	
0100464061	\$330.00	11/7/2017	436372	BOYCE EQUIPMENT & PARTS CO., INC.	SHERIFF-GENERAL SUPPLIES	
0100464062	\$98.23	11/7/2017	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100464063	\$5,833.33	11/7/2017	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100464064	\$355.54	11/7/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100464065	\$611.90	11/7/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100464066	\$40.25	11/7/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100464067	\$99.00	11/7/2017	457612	CARDENAS, DARIAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464068	\$96.98	11/7/2017	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464069	\$119.63	11/7/2017	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100464070	\$27.97	11/7/2017	153915	CDW GOVERNMENT INC.	CO JUDGE-GENERAL SUPPLIES	
0100464070	\$377.67	11/7/2017	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100464070	\$802.73	11/7/2017	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100464071	\$29,642.35	11/7/2017	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100464072	\$24,224.25	11/7/2017	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100464073	\$331.26	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464073	\$1,493.21	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100464074	\$25.92	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464075	\$81.03	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464076	\$21.46	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464077	\$25.92	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464078	\$21.46	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464079	\$21.46	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464080	\$559.35	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464081	\$25.92	11/7/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464082	\$183.15	11/7/2017	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100464083	\$6,825.00	11/7/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100464084	\$105.00	11/7/2017	6599	CITY OF MCALLEN	PCT4 PARKS-GENERAL SUPPLIES	
0100464085	\$187.51	11/7/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464086	\$188.80	11/7/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464087	\$60.37	11/7/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464088	\$69.97	11/7/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464089	\$73.57	11/7/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464090	\$70.57	11/7/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464091	\$40.00	11/7/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464091	\$349.31	11/7/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	



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0100464092	\$124.20	11/7/2017	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100464092	\$144.13	11/7/2017	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100464093	\$754.62	11/7/2017	339865	CMS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100464093	\$1,816.00	11/7/2017	339865	CMS COMMUNICATIONS, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100464094	\$60.00	11/7/2017	448087	CONDE, ANGEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464095	\$619.63	11/7/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464096	\$1,789.00	11/7/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100464097	\$34.95	11/7/2017	247774	D & R GLASS ETC INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100464098	\$145.00	11/7/2017	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100464099	\$53.39	11/7/2017	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100464100	\$29,858.40	11/7/2017	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100464101	\$160.18	11/7/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464101	\$464.00	11/7/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100464102	\$73.24	11/7/2017	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100464103	\$58.99	11/7/2017	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100464104	\$196.98	11/7/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100464105	\$135.98	11/7/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100464106	\$1,645.46	11/7/2017	421812	PROBILLING	SHERIFF-REPAIR & MAINT SRV	
0100464107	\$60.73	11/7/2017	456497	RAINBOW PIZZA LLC	206TH DC-FOOD	
0100464107	\$72.49	11/7/2017	456497	RAINBOW PIZZA LLC	370TH DC-FOOD	
0100464108	\$250.00	11/7/2017	212423	DONNA I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464109	\$171.01	11/7/2017	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100464110	\$1,982.40	11/7/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100464111	\$11,225.00	11/7/2017	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100464112	\$50.00	11/7/2017	456756	EGGLESTON, WILLIAM KEITH	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464113	\$52.20	11/7/2017	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100464114	\$236.22	11/7/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100464115	\$27.73	11/7/2017	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100464116	\$77.26	11/7/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100464117	\$87.36	11/7/2017	11908	FEDEX	HEALTH ADM-POSTAGE	
0100464118	\$106.33	11/7/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100464119	\$1,731.45	11/7/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100464120	\$51.90	11/7/2017	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	

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0100464121	\$77.03	11/7/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100464122	\$83.32	11/7/2017	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100464123	\$17.66	11/7/2017	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464124	\$52.43	11/7/2017	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464125	\$20.00	11/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-GENERAL SUPPLIES	
0100464125	\$57.82	11/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100464125	\$114.21	11/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT2-GENERAL SUPPLIES	
0100464125	\$387.85	11/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100464125	\$487.50	11/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100464125	\$1,038.36	11/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-FURN & EQUIP CNTRLD	
0100464125	\$2,525.50	11/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100464126	\$28.72	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-GENERAL SUPPLIES	
0100464126	\$200.66	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100464126	\$244.48	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100464127	\$17.25	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100464127	\$25.60	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100464127	\$38.65	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100464127	\$55.90	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100464127	\$60.18	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100464127	\$77.30	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100464127	\$113.68	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100464127	\$115.27	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100464127	\$144.87	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100464127	\$159.19	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100464127	\$176.80	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100464127	\$200.76	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100464127	\$304.76	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100464127	\$328.76	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100464127	\$332.80	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100464127	\$353.24	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100464127	\$2,180.84	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100464128	\$295.40	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100464128	\$752.95	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	

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0100464129	\$39.38	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100464129	\$118.91	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100464130	\$2,689.54	11/7/2017	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464131	\$360.00	11/7/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV	
0100464132	\$80.09	11/7/2017	359327	GEORGE PATTON ASSOCIATES, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100464133	\$201.70	11/7/2017	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464134	\$46.33	11/7/2017	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100464135	\$107.00	11/7/2017	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464136	\$337.50	11/7/2017	432580	GOVERLAN, INC.	CRIM DA-COMPUTER SRV	
0100464137	\$39.16	11/7/2017	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100464138	\$223.20	11/7/2017	15253	GULF COAST PAPER CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100464139	\$260.00	11/7/2017	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100464139	\$559.20	11/7/2017	15261	GULF DATA PRODUCTS	PCT3 PARKS-PRINTING & BINDING	
0100464140	\$37.35	11/7/2017	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100464140	\$55.96	11/7/2017	252468	HACIENDA FORD	PLANNING DEPT-REPAIR & MAINT SRV	
0100464140	\$555.99	11/7/2017	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SRV	
0100464140	\$1,394.45	11/7/2017	252468	HACIENDA FORD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100464141	\$58,003.40	11/7/2017	433357	HERRCON, LLC	PCT3 PARKS-REPAIR & MAINT SRV	
0100464142	\$7,267.80	11/7/2017	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100464143	\$1,720.00	11/7/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100464143	\$34,944.00	11/7/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100464144	\$203.29	11/7/2017	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100464145	\$73.81	11/7/2017	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100464146	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100464147	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100464148	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100464149	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100464150	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	V
0100464151	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100464152	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100464153	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100464154	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100464155	\$1,200.00	11/7/2017	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	

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0100464156	\$0.00	11/7/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100464156	\$529.23	11/7/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100464156	\$973.16	11/7/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464157	\$300.00	11/7/2017	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100464158	\$105.36	11/7/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464158	\$1,377.32	11/7/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100464159	\$47.62	11/7/2017	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464160	\$1,612.50	11/7/2017	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100464160	\$7,000.00	11/7/2017	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100464161	\$45.97	11/7/2017	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100464161	\$337.94	11/7/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100464162	\$212.98	11/7/2017	255637	JASON'S DELI	430TH DC-FOOD	
0100464163	\$71.00	11/7/2017	18465	JESSE TREVINO INSURANCE AGENCY, INC.	CO AUDITOR-INSURANCE	
0100464164	\$1,121.09	11/7/2017	262447	JOHNSON SUPPLY	JUVENILE DS-GENERAL SUPPLIES	
0100464165	\$85.00	11/7/2017	444391	JUST FILTERS LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100464165	\$317.95	11/7/2017	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464166	\$80.00	11/7/2017	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100464167	\$233.00	11/7/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100464168	\$286.46	11/7/2017	453960	LASER SURGICAL SOLUTIONS, RGV LLC	JAIL-PHYSICIAN SRV	
0100464169	\$142.50	11/7/2017	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100464169	\$142.50	11/7/2017	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100464170	\$167.00	11/7/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100464171	\$720.00	11/7/2017	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV	
0100464172	\$5,922.51	11/7/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100464173	\$243.68	11/7/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100464174	\$50.36	11/7/2017	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100464175	\$924.05	11/7/2017	367176	MAACO COLLISION	SAFETY-REPAIR & MAINT SRV	
0100464176	\$33.88	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100464177	\$262.88	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100464177	\$3,888.48	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464178	\$9,651.31	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100464179	\$71.48	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100464179	\$477.04	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	

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0100464180	\$2,508.16	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100464181	\$32.06	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100464182	\$34.47	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100464183	\$21.12	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100464184	\$28.42	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100464185	\$14.67	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100464186	\$14.67	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100464187	\$39.88	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100464188	\$449.53	11/7/2017	291285	MATHESON TRI-GAS INC.	JAIL-GENERAL SUPPLIES	
0100464189	\$74.40	11/7/2017	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100464189	\$2,438.17	11/7/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100464189	\$3,466.82	11/7/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464190	\$19.29	11/7/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100464190	\$507.86	11/7/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100464191	\$432.27	11/7/2017	205346	MCALLEN SURGEONS L.L.P.	JAIL-PHYSICIAN SRV	
0100464192	\$767.68	11/7/2017	224529	MCCOY'S BUILDING SUPPLY	SHERIFF-GENERAL SUPPLIES	
0100464193	\$425.00	11/7/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100464194	\$1,728.16	11/7/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100464195	\$4,083.43	11/7/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100464196	\$98.57	11/7/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100464197	\$559.00	11/7/2017	202916	MO-VAC ENVIRONMENTAL, INC.	SHERIFF-REPAIR & MAINT SRV	
0100464198	\$30.00	11/7/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100464198	\$36.00	11/7/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100464198	\$137.97	11/7/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100464199	\$5.12	11/7/2017	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100464199	\$7.02	11/7/2017	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100464199	\$29.34	11/7/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100464199	\$71.53	11/7/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100464200	\$3,175.00	11/7/2017	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100464201	\$2.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100464201	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100464201	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100464201	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	

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0100464201	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100464201	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100464201	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100464201	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100464201	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100464201	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100464201	\$4.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100464201	\$4.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-EQUIP&VEHICLE RENT	
0100464201	\$4.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100464201	\$5.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100464201	\$6.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100464201	\$6.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100464201	\$6.50	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100464201	\$6.50	11/7/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100464201	\$6.50	11/7/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100464201	\$6.50	11/7/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100464201	\$9.75	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100464201	\$12.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100464201	\$13.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100464201	\$16.25	11/7/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100464201	\$16.25	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-BOTTLED WATER	
0100464201	\$18.85	11/7/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100464201	\$21.45	11/7/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100464201	\$26.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100464201	\$26.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100464201	\$32.50	11/7/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100464201	\$44.85	11/7/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100464201	\$45.50	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100464201	\$52.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100464201	\$71.50	11/7/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100464201	\$74.75	11/7/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100464201	\$78.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100464201	\$91.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	

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0100464201	\$94.25	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100464201	\$104.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100464201	\$119.60	11/7/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-GENERAL SUPPLIES	
0100464201	\$152.75	11/7/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100464202	\$20.33	11/7/2017	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464203	\$90.15	11/7/2017	434663	MY PLACE CAFE	CCL#1-FOOD	
0100464204	\$214.19	11/7/2017	390178	NETSYNC NETWORK SOLUTIONS	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100464205	\$8,350.00	11/7/2017	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100464206	\$858.37	11/7/2017	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100464207	\$366.15	11/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100464208	\$191.62	11/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100464209	\$274.48	11/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100464210	\$159.56	11/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100464211	\$55.75	11/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100464212	\$323.63	11/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100464213	\$93.61	11/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100464214	\$279.00	11/7/2017	165778	JMP INTERESTS LTD	206TH DC-REFERENCE MATERIALS	
0100464215	\$68.29	11/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100464215	\$236.52	11/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT3-GENERAL SUPPLIES	
0100464215	\$288.71	11/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100464216	\$21.40	11/7/2017	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464217	\$39.10	11/7/2017	210463	HOLLON OIL COMPANY	TAX OFF-REPAIR & MAINT SRV	
0100464218	\$50.00	11/7/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100464219	\$461.28	11/7/2017	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100464220	\$376.00	11/7/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100464220	\$2,112.06	11/7/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100464221	\$612.50	11/7/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100464222	\$8,000.00	11/7/2017	456160	GAVLIK, SALLY	CO WIDE ADM-OTHER PROF SRV	
0100464223	\$3,325.00	11/7/2017	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100464224	\$1,609.60	11/7/2017	389072	PAYNE COLLISION CENTER	FIRE MARSHAL-REPAIR & MAINT SRV	
0100464225	\$68.91	11/7/2017	456993	PERALTA, CELIN A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464226	\$91.28	11/7/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUVENILE DET PRE-FOOD	
0100464226	\$17,499.96	11/7/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	

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0100464227	\$1,029.00	11/7/2017	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 2-POSTAGE	
0100464228	\$242.00	11/7/2017	231193	PROTECTION 1 ALARM MONITORING INC.	JAIL-REPAIR & MAINT SRV	
0100464229	\$132.49	11/7/2017	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100464229	\$209.49	11/7/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100464230	\$36.92	11/7/2017	419540	QUINTERO, GRICELDA	CO AUDITOR-TRAVEL IN COUNTY	
0100464231	\$745.00	11/7/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464232	\$9,000.00	11/7/2017	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100464233	\$32.10	11/7/2017	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464234	\$127.01	11/7/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464235	\$11.30	11/7/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464236	\$753.09	11/7/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464237	\$491.61	11/7/2017	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100464238	\$1,158.55	11/7/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464239	\$710.05	11/7/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464240	\$692.64	11/7/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464241	\$475.00	11/7/2017	401854	REPUBLIC SERVICES	INSURANCE-CLAIMS & JUDGMENTS	
0100464242	\$202.35	11/7/2017	393304	RICHLINE TECHNICAL SERVICES	PLANNING DEPT-GENERAL SUPPLIES	
0100464243	\$608.00	11/7/2017	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYS-WIRELESS DEVICES	
0100464244	\$110.52	11/7/2017	191604	RIVERA'S MACHINERY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100464245	\$8.34	11/7/2017	427527	RLC SNACKS	CCL#1-FOOD	
0100464245	\$52.02	11/7/2017	427527	RLC SNACKS	206TH DC-FOOD	
0100464246	\$29.96	11/7/2017	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464247	\$301.56	11/7/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100464248	\$1,099.82	11/7/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100464249	\$50.00	11/7/2017	457957	SAENZ, ROSAENA	GEN FD-A/P MISC ITEMS	
0100464250	\$46.97	11/7/2017	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100464251	\$80.79	11/7/2017	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464252	\$137.58	11/7/2017	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100464253	\$197.43	11/7/2017	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100464254	\$30.00	11/7/2017	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100464254	\$210.00	11/7/2017	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100464255	\$3,799.00	11/7/2017	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100464256	\$958.00	11/7/2017	251801	SERGIO'S TRUCK ACCESSORIES	FIRE MARSHAL-VEHICLES	



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0100464257	\$4,150.00	11/7/2017	454435	SERNA, EDITH	206TH DC-COURT COSTS & INVESTIGATION	
0100464258	\$87.77	11/7/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100464259	\$50.00	11/7/2017	457949	SMITH, VELMA Z.	GEN FD-UNCLAIMED PROPERTY-JP'S	
0100464260	\$50.00	11/7/2017	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT4-DUES & MEMBERSHIPS	
0100464261	\$711.00	11/7/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100464262	\$328.48	11/7/2017	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100464263	\$48.00	11/7/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100464264	\$42.45	11/7/2017	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100464265	\$2,932.39	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100464266	\$111.98	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100464266	\$160.20	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100464266	\$722.18	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100464267	\$66.52	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100464267	\$605.44	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100464267	\$858.16	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100464268	\$48.00	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-GENERAL SUPPLIES	
0100464268	\$78.45	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-FOOD	
0100464268	\$95.60	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100464268	\$125.79	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100464268	\$1,363.59	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100464269	\$114.00	11/7/2017	218723	SUBWAY	430TH DC-FOOD	
0100464270	\$150.00	11/7/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100464271	\$191.11	11/7/2017	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100464272	\$60.00	11/7/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT4-DUES & MEMBERSHIPS	
0100464273	\$3,040.00	11/7/2017	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100464274	\$1,217.00	11/7/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100464274	\$1,811.00	11/7/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100464274	\$5,168.00	11/7/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100464275	\$190.00	11/7/2017	203513	TEXAS TOPS	CONST PCT3-GENERAL SUPPLIES	
0100464276	\$85.00	11/7/2017	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100464277	\$54.86	11/7/2017	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100464278	\$103.45	11/7/2017	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100464279	\$939.52	11/7/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	

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0100464280	\$126.90	11/7/2017	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100464281	\$36.38	11/7/2017	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100464282	\$471.90	11/7/2017	205249	REYMUENDO TREVINO	430TH DC-FOOD	
0100464283	\$23.77	11/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100464283	\$54.09	11/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100464283	\$3,269.43	11/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100464284	\$3.00	11/7/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100464284	\$61.79	11/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100464284	\$79.90	11/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100464284	\$192.63	11/7/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100464284	\$343.47	11/7/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100464285	\$25.00	11/7/2017	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464286	\$43.07	11/7/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100464287	\$188.80	11/7/2017	40363	CED	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100464287	\$292.59	11/7/2017	40363	CED	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464288	\$2,965.42	11/7/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SHERIFF-GENERAL SUPPLIES	
0100464289	\$156.82	11/7/2017	381705	VAQUEROS RESTAURANT	206TH DC-FOOD	
0100464290	\$28.78	11/7/2017	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464291	\$46.01	11/7/2017	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100464292	\$207.18	11/7/2017	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100464293	\$189.95	11/7/2017	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100464294	\$181.98	11/7/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100464295	\$37.99	11/7/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100464296	\$117.00	11/7/2017	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100464297	\$197.16	11/7/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100464298	\$81.94	11/7/2017	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100464298	\$290.00	11/7/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100464299	\$140.90	11/7/2017	41548	THOMSON REUTERS - WEST	CONST PCT4-TECHNICAL SRV	
0100464300	\$102.64	11/7/2017	100765	WYLIE MANUFACTURING CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100464301	\$19.34	11/7/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100464301	\$35.00	11/7/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100464301	\$64.37	11/7/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100464301	\$115.00	11/7/2017	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	

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0100464301	\$150.00	11/7/2017	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100464301	\$166.65	11/7/2017	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100464301	\$179.90	11/7/2017	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100464301	\$193.95	11/7/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100464301	\$244.27	11/7/2017	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100464301	\$323.82	11/7/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100464302	\$26.54	11/7/2017	225975	YBARRA, YVONNE R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100464303	\$350.00	11/14/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100464303	\$515.00	11/14/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464304	\$322.50	11/14/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464305	\$1,170.00	11/14/2017	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100464306	\$205.00	11/14/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464307	\$1,570.00	11/14/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464308	\$300.00	11/14/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100464308	\$825.00	11/14/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464309	\$1,162.50	11/14/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100464310	\$350.00	11/14/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100464311	\$500.00	11/14/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100464312	\$1,435.00	11/14/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100464313	\$750.00	11/14/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100464314	\$3,920.00	11/14/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464315	\$400.00	11/14/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464316	\$750.00	11/14/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464316	\$2,322.50	11/14/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100464317	\$615.00	11/14/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464318	\$400.00	11/14/2017	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464319	\$375.00	11/14/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100464320	\$540.00	11/14/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100464320	\$812.50	11/14/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464321	\$257.50	11/14/2017	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464322	\$200.00	11/14/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100464323	\$1,055.00	11/14/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464324	\$3,910.00	11/14/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	

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0100464325	\$2,570.00	11/14/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100464326	\$1,350.00	11/14/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100464327	\$450.00	11/14/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100464328	\$500.00	11/14/2017	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100464329	\$650.00	11/14/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100464330	\$690.00	11/14/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100464331	\$205.00	11/14/2017	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464332	\$300.00	11/14/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464333	\$200.00	11/14/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464334	\$300.00	11/14/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100464335	\$400.00	11/14/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100464335	\$890.00	11/14/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464336	\$1,425.00	11/14/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464337	\$770.00	11/14/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100464338	\$2,255.00	11/14/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464339	\$1,065.00	11/14/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464340	\$300.00	11/14/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464341	\$300.00	11/14/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464342	\$1,665.00	11/14/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100464343	\$475.00	11/14/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100464344	\$1,030.00	11/14/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100464344	\$1,075.00	11/14/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464345	\$615.00	11/14/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464346	\$1,370.00	11/14/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464347	\$205.00	11/14/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464347	\$685.00	11/14/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464348	\$1,000.00	11/14/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100464349	\$432.50	11/14/2017	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100464350	\$785.00	11/14/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100464350	\$2,172.50	11/14/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464351	\$290.00	11/14/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464351	\$395.00	11/14/2017	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100464352	\$1,512.50	11/14/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	

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0100464353	\$750.00	11/14/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464354	\$400.00	11/14/2017	215724	LAW OFFICE OF ABEL HINOJOSA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464355	\$205.00	11/14/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464355	\$5,400.00	11/14/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464356	\$602.50	11/14/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100464357	\$700.00	11/14/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100464358	\$929.77	11/14/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464359	\$1,480.00	11/14/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100464360	\$410.00	11/14/2017	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464361	\$205.00	11/14/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464362	\$550.00	11/14/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100464363	\$527.50	11/14/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100464364	\$600.00	11/14/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100464365	\$410.00	11/14/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464366	\$1,225.00	11/14/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464367	\$300.00	11/14/2017	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464368	\$2,557.50	11/14/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100464369	\$902.50	11/14/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100464369	\$1,730.00	11/14/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464370	\$900.00	11/14/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100464371	\$1,400.00	11/14/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464372	\$425.00	11/14/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100464373	\$205.00	11/14/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464374	\$497.50	11/14/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100464375	\$4,590.00	11/14/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464376	\$1,050.00	11/14/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100464377	\$1,112.50	11/14/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100464378	\$895.00	11/14/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100464379	\$525.00	11/14/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100464380	\$805.00	11/14/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464381	\$1,090.00	11/14/2017	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464382	\$1,175.00	11/14/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100464383	\$1,102.50	11/14/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100464384	\$2,560.00	11/14/2017	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100464385	\$2,200.00	11/14/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464386	\$565.00	11/14/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100464387	\$410.00	11/14/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464387	\$700.00	11/14/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100464388	\$840.00	11/14/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100464389	\$1,850.00	11/14/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464390	\$6,887.50	11/14/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100464391	\$390.00	11/14/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100464392	\$400.00	11/14/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100464393	\$1,670.00	11/14/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100464394	\$500.00	11/14/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100464395	\$350.00	11/14/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100464395	\$410.00	11/14/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464396	\$950.00	11/14/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464397	\$1,570.00	11/14/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464398	\$782.50	11/14/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100464398	\$1,230.00	11/14/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464399	\$1,440.00	11/14/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464400	\$900.00	11/14/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100464401	\$600.00	11/14/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100464402	\$710.00	11/14/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100464403	\$1,090.00	11/14/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100464404	\$1,105.00	11/14/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100464405	\$3,560.00	11/14/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100464406	\$1,600.00	11/14/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100464407	\$400.00	11/14/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100464408	\$1,365.00	11/14/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100464409	\$12,177.50	11/14/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100464410	\$127.50	11/14/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100464411	\$222.50	11/14/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464412	\$56.00	11/14/2017	1007	AIR-FLO FILTER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100464413	\$81.65	11/14/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	

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0100464414	\$1,670.17	11/14/2017	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100464415	\$281.80	11/14/2017	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100464416	\$170.00	11/14/2017	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100464417	\$7.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100464417	\$58.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100464418	\$146.50	11/14/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100464419	\$5,339.83	11/14/2017	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100464420	\$96.02	11/14/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100464421	\$83.44	11/14/2017	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100464421	\$113.97	11/14/2017	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100464422	(\$1,184.88)	11/14/2017	339164	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	GEN FD-RET/PAY PCT4 RSTITUTION-1124 M RD	
0100464422	\$23,697.61	11/14/2017	339164	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	PCT 4 RESTITUTION-1124 M RD-BLDG	
0100464423	\$8,229.53	11/14/2017	339164	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	GEN FD-RET/PAY PCT4 RSTITUTION-1124 M RD	
0100464424	\$26.22	11/14/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100464425	\$41.78	11/14/2017	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100464426	\$36.74	11/14/2017	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100464427	\$27.41	11/14/2017	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	
0100464428	\$52.12	11/14/2017	457990	FUENTES, CARLOS	JAIL-TRANSPORT DETAINEES	
0100464429	\$29.88	11/14/2017	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES	
0100464430	\$441.00	11/14/2017	130702	JUDGE LETICIA LOPEZ	389TH DC-TRAVEL OUT OF COUNTY	
0100464431	\$117.00	11/14/2017	437808	MARTIN, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100464432	\$40.20	11/14/2017	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100464433	\$32.50	11/14/2017	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100464434	\$117.00	11/14/2017	445070	SERNA, ROCKY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100464435	\$160.00	11/14/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100464436	\$306.54	11/14/2017	448664	MEMORIAL CITY HOTEL, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100464437	\$76.31	11/14/2017	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100464438	\$21.98	11/14/2017	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100464439	\$5.97	11/14/2017	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	
0100464440	\$615.99	11/14/2017	454265	ANDY'S AUTO AIR & SUPPLIES	SHERIFF-REPAIR & MAINT SRV	
0100464441	\$11,061.80	11/14/2017	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100464442	\$578.84	11/14/2017	197076	BEN E. KEITH FOODS	JAIL-FOOD	
0100464443	\$22,371.32	11/14/2017	3654	BERT OGDEN MOTORS, INC.	SHERIFF-REPAIR & MAINT SRV	

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0100464444	\$8,474.79	11/14/2017	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100464445	\$325.20	11/14/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100464446	\$56.80	11/14/2017	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100464447	\$2,880.00	11/14/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100464448	\$14,130.46	11/14/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100464449	\$247.50	11/14/2017	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV	
0100464450	\$173.25	11/14/2017	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV	
0100464451	\$321.75	11/14/2017	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV	
0100464452	\$1,819.13	11/14/2017	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV	
0100464453	\$108.00	11/14/2017	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100464454	\$3,832.76	11/14/2017	11827	FARMER BROS. CO.	JAIL-FOOD	
0100464455	\$493.32	11/14/2017	11908	FEDEX	JAIL-POSTAGE	
0100464456	\$378.90	11/14/2017	11908	FEDEX	JAIL-POSTAGE	
0100464457	\$396.30	11/14/2017	11908	FEDEX	JAIL-POSTAGE	
0100464458	\$3,762.71	11/14/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100464459	\$95.00	11/14/2017	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100464460	\$14,215.15	11/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100464461	\$602,694.00	11/14/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100464462	\$203.00	11/14/2017	433217	GLENDALE PARADE STORE, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100464463	\$15.00	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100464464	\$37.50	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100464465	\$86.16	11/14/2017	152927	SNAP-ON INDUSTRIAL	SHERIFF-GENERAL SUPPLIES	
0100464466	\$30.00	11/14/2017	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100464467	\$3,975.00	11/14/2017	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100464468	\$23,757.43	11/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100464469	\$533.43	11/14/2017	196681	MCCOY'S BUILDING SUPPLY #100	SHERIFF-GENERAL SUPPLIES	
0100464470	\$29.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100464470	\$34.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100464470	\$248.47	11/14/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100464470	\$656.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100464471	\$1,094.79	11/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100464472	\$3,025.56	11/14/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100464473	\$9,039.87	11/14/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	



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0100464474	\$325.00	11/14/2017	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100464475	\$30,615.04	11/14/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100464476	\$1,518.82	11/14/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100464476	\$2,632.43	11/14/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100464477	\$146.51	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100464478	\$35.00	11/14/2017	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100464479	\$2,973.50	11/14/2017	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-GENERAL SUPPLIES	
0100464480	\$138.24	11/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100464481	\$337.21	11/14/2017	40991	GRAINGER	SHERIFF-FURN & EQUIP CNTRLD	
0100464481	\$427.05	11/14/2017	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100464481	\$2,027.95	11/14/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100464481	\$8,083.34	11/14/2017	40991	GRAINGER	SHERIFF-MACHINERY & EQUIPMENT	
0100464482	\$750.00	11/14/2017	211532	A SIGN LANGUAGE CO.	275TH DC-COURT COSTS & INVESTIGATION	
0100464483	\$1,994.00	11/14/2017	421367	AAMECC LLC	FACILITIES MGMT CO WIDE-OTHER PROF SRV	
0100464484	\$39.80	11/14/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100464484	\$48.72	11/14/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100464485	\$1,647.42	11/14/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100464486	\$7,865.25	11/14/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100464487	\$356.94	11/14/2017	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100464488	\$114.61	11/14/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100464489	\$75.00	11/14/2017	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100464490	\$600.00	11/14/2017	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100464491	\$1,144.85	11/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100464491	\$1,407.31	11/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100464492	\$231.29	11/14/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100464493	\$70.03	11/14/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100464494	\$27,554.23	11/14/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100464495	\$23,284.00	11/14/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100464496	\$3,902.00	11/14/2017	442119	BANKNOTE CORPORATION OF AMERICA, INC.	JP PRESERVATION OF VITAL STATISTICS-PRNT	
0100464497	\$40.00	11/14/2017	455695	BEN MILAM ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464498	\$2,024.01	11/14/2017	377066	BIGWEBAPPS, INC.	FACILITIES MGMT-SOFTWARE	
0100464499	\$442.18	11/14/2017	85413	BORDER ANIMAL HOSPITAL, P.C.	CONST PCT1-OTHER PROF SRV	
0100464500	\$2.68	11/14/2017	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	

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0100464500	\$805.44	11/14/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100464500	\$900.23	11/14/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100464501	\$43.40	11/14/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-REPAIR & MAINT SRV	
0100464502	\$26.00	11/14/2017	456071	CANO, JENNY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464503	\$41.80	11/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100464503	\$89.30	11/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100464503	\$95.47	11/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100464503	\$196.30	11/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100464504	\$325.95	11/14/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100464504	\$634.38	11/14/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100464505	\$0.90	11/14/2017	457612	CARDENAS, DARIAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464506	\$129.65	11/14/2017	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100464506	\$1,681.59	11/14/2017	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100464506	\$1,799.82	11/14/2017	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-FURN & EQUIP CNTRLD	
0100464507	\$290.00	11/14/2017	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 SANITATION-REPAIR & MAINT SRV	
0100464508	\$75.44	11/14/2017	450375	JOSE FIDEL MARTINEZ	389TH DC-FOOD	
0100464509	\$29,425.00	11/14/2017	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100464510	\$310.00	11/14/2017	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100464511	\$178.03	11/14/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464511	\$781.20	11/14/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100464512	\$127.51	11/14/2017	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100464513	\$17.87	11/14/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464514	\$19.08	11/14/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100464514	\$56.08	11/14/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464515	\$8,350.00	11/14/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100464516	\$46.00	11/14/2017	6599	CITY OF MCALLEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464517	\$62.76	11/14/2017	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100464517	\$160.44	11/14/2017	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100464518	\$432.80	11/14/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464519	\$9.40	11/14/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464520	\$260.35	11/14/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464521	\$28.38	11/14/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100464522	\$34.05	11/14/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100464523	\$175.07	11/14/2017	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464524	\$50.00	11/14/2017	448087	CONDE, ANGEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464525	\$306.22	11/14/2017	404187	COPSYNC, INC.	CONST PCT3-COMPUTER SRV	
0100464526	\$300.12	11/14/2017	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100464527	\$671.46	11/14/2017	421812	PROBILLING	PCT3 SANITATION-GENERAL SUPPLIES	
0100464528	\$106.68	11/14/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100464529	\$833.33	11/14/2017	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100464530	\$51.66	11/14/2017	221775	JUAN AGUILERA, M.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464531	\$1,267.05	11/14/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100464532	\$80.00	11/14/2017	454001	EDCOUCH ELSA TRANSPORTATION DEPARTMENT	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464533	\$6,225.00	11/14/2017	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOV'T AGENCY	
0100464534	\$28,200.00	11/14/2017	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOV'T AGENCY	
0100464535	\$18.00	11/14/2017	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100464536	\$91.88	11/14/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100464537	\$219.31	11/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-GENERAL SUPPLIES	
0100464537	\$227.51	11/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-GENERAL SUPPLIES	
0100464538	\$76.20	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100464538	\$255.02	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100464539	\$133.90	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100464539	\$212.72	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100464540	\$145.10	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100464540	\$624.90	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100464541	\$10.35	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100464541	\$127.26	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	
0100464541	\$127.84	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100464542	\$22.63	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-GENERAL SUPPLIES	
0100464543	\$374.95	11/14/2017	458090	GONZALEZ, OSCAR JR.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464544	\$100.00	11/14/2017	458104	GONZALEZ, OSCAR SR.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464545	\$50.00	11/14/2017	458058	GUERRA, EDEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464546	\$120.00	11/14/2017	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100464546	\$273.27	11/14/2017	15253	GULF COAST PAPER CO.	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100464546	\$284.20	11/14/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464546	\$1,585.67	11/14/2017	15253	GULF COAST PAPER CO.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	

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0100464547	\$1,158.96	11/14/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100464548	\$225.00	11/14/2017	458015	HERNANDEZ, MARIA GUADALUPE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464549	\$7.50	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100464550	\$22.00	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100464551	\$7.50	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100464552	\$666.00	11/14/2017	458082	HONEYCUTT, TIMOTHY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464553	\$90.37	11/14/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464554	\$132.51	11/14/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100464554	\$384.02	11/14/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100464554	\$516.65	11/14/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100464555	\$103.85	11/14/2017	255637	JASON'S DELI	370TH DC-FOOD	
0100464556	\$4.00	11/14/2017	458120	KITTLEMAN THOMAS, PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100464557	\$4,208.60	11/14/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100464558	\$78.00	11/14/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100464559	\$313.60	11/14/2017	458040	LEIJA, MARICELA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464560	\$58,069.17	11/14/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100464561	\$3,925.00	11/14/2017	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100464562	\$551.53	11/14/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100464563	\$95.00	11/14/2017	288772	GALLS, LLC	CONST PCT4-GENERAL SUPPLIES	
0100464563	\$790.00	11/14/2017	288772	GALLS, LLC	CONST PCT4-FURN & EQUIP CNTRLD	
0100464564	\$741.41	11/14/2017	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100464565	\$500.00	11/14/2017	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100464566	\$50.00	11/14/2017	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464567	\$218.97	11/14/2017	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100464568	\$50.00	11/14/2017	203602	MCALLEN I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464569	\$33.00	11/14/2017	203602	MCALLEN I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464570	\$50.00	11/14/2017	205346	MCALLEN SURGEONS L.L.P.	GENERAL LITIGATION-LEGAL SRV	
0100464571	\$12,125.00	11/14/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100464572	\$32.66	11/14/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100464573	\$88.11	11/14/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464574	\$282.08	11/14/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464575	\$779.90	11/14/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464576	\$111.68	11/14/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100464577	\$31.66	11/14/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464578	\$4,909.45	11/14/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT1-CLOTHING & UNIFORMS	
0100464579	\$28.47	11/14/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100464580	\$50.00	11/14/2017	25151	MISSION DUNCAN INS. AGENCY	CONST PCT3-INSURANCE	
0100464581	\$275.00	11/14/2017	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100464582	\$12.00	11/14/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100464582	\$328.93	11/14/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100464583	\$7,300.00	11/14/2017	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100464584	\$100.00	11/14/2017	457604	MORIN, EZEQUIEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464585	\$2.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100464585	\$2.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100464585	\$2.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100464585	\$2.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100464585	\$2.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100464585	\$2.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100464585	\$3.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100464585	\$3.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100464585	\$3.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100464585	\$3.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100464585	\$3.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100464585	\$3.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100464585	\$3.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100464585	\$3.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100464585	\$4.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100464585	\$4.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100464585	\$5.85	11/14/2017	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100464585	\$6.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100464585	\$6.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100464585	\$6.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100464585	\$6.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100464585	\$6.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100464585	\$6.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100464585	\$8.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	

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0100464585	\$9.75	11/14/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100464585	\$9.75	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100464585	\$9.75	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-BOTTLED WATER	
0100464585	\$9.75	11/14/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100464585	\$13.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100464585	\$13.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100464585	\$16.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100464585	\$16.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100464585	\$16.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100464585	\$19.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100464585	\$21.45	11/14/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100464585	\$22.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-EQUIP & VEHICLE RENT	
0100464585	\$22.75	11/14/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100464585	\$27.92	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100464585	\$32.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100464585	\$32.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-BOTTLED WATER	
0100464585	\$33.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100464585	\$39.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100464585	\$39.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100464585	\$256.75	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100464586	\$38,333.00	11/14/2017	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100464587	\$131.96	11/14/2017	434663	MY PLACE CAFE	370TH DC-FOOD	
0100464588	\$217.36	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100464589	\$45.34	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100464590	\$33.88	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100464591	\$62.70	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100464592	\$107.29	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464593	\$151.94	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100464594	\$42.52	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100464595	\$109.37	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464596	\$95.39	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100464597	\$25.55	11/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CRIM DA-GENERAL SUPPLIES	
0100464597	\$199.99	11/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	

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0100464598	\$275.34	11/14/2017	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100464599	\$1,254.00	11/14/2017	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100464600	\$423.00	11/14/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100464601	\$65,817.83	11/14/2017	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100464602	\$1,653.32	11/14/2017	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100464603	\$54.35	11/14/2017	394599	PENGAD INC.	370TH DC-GENERAL SUPPLIES	
0100464604	\$50.00	11/14/2017	456675	PERALES, CESAR	MASTER CRT-INSURANCE	
0100464605	\$55.02	11/14/2017	457590	PERALES, YESSICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464606	\$138.34	11/14/2017	451738	PHARR BOYS & GIRLS CLUB	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464607	\$213.00	11/14/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100464607	\$375.00	11/14/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100464607	\$929.00	11/14/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100464608	\$14.00	11/14/2017	315486	RADIADORES DEL VALLE	PCT1 PARKS-REPAIR & MAINT SRV	
0100464609	\$788.46	11/14/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100464610	\$365.48	11/14/2017	385522	RED WING SHOE STORE #081	HEALTH ADM-CLOTHING & UNIFORMS	
0100464611	\$6,555.34	11/14/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100464612	\$449.44	11/14/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100464613	\$584.24	11/14/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100464614	\$5,174.48	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464615	\$405.10	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464616	\$386.01	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464617	\$386.53	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464618	\$337.05	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464619	\$139.92	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464620	\$209.86	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464621	\$122.64	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464622	\$27.37	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464623	\$122.14	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464624	\$167.31	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464625	\$277.39	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464626	\$107.55	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464627	\$255.55	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464628	\$112.69	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100464629	\$386.82	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464630	\$194.67	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464631	\$359.22	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464632	\$16.01	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464633	\$291.94	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464634	\$638.99	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464635	\$816.62	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464636	\$645.00	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464637	\$531.73	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464638	\$213.83	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464639	\$42.76	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464640	\$1,123.57	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464641	\$1,669.74	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464642	\$801.28	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464643	\$298.91	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100464644	\$1,491.86	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464645	\$2,037.29	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464646	\$500.23	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464647	\$156.96	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464648	\$153.67	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464649	\$1,790.70	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464650	\$99.60	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464651	\$1,108.35	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464652	\$4,105.01	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464653	\$15.15	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464654	\$625.29	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464655	\$10,225.62	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464656	\$1,019.04	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464657	\$13,461.40	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464658	\$711.11	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464659	\$576.88	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464660	\$634.19	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464661	\$916.58	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	



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0100464662	\$11.07	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464663	\$1,674.09	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464664	\$723.69	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464665	\$203.21	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464666	\$20.21	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464667	\$80.87	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464668	\$15.90	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464669	\$41.11	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464670	\$17.97	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464671	\$53.92	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464672	\$110.92	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464673	\$64.12	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464674	\$25.62	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464675	\$58.93	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464676	\$209.20	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464677	\$82.31	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464678	\$13.78	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464679	\$13.78	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464680	\$19.81	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464681	\$20.11	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464682	\$84.55	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464683	\$41.14	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464684	\$41.14	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464685	\$27.48	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464686	\$82.44	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464687	\$82.82	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464688	\$343.59	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464689	\$47.00	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464690	\$334.70	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464691	\$83.86	11/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100464692	\$598.68	11/14/2017	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100464693	\$17,148.73	11/14/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100464694	\$25.00	11/14/2017	458023	REYES, RAFAEL	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100464695	\$16.68	11/14/2017	427527	RLC SNACKS	430TH DC-FOOD	
0100464696	\$91.55	11/14/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100464697	\$825.00	11/14/2017	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100464698	\$55.00	11/14/2017	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100464698	\$65.00	11/14/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100464699	\$350.00	11/14/2017	388904	SEMPCO X-RAY INC.	HEALTH ADM-REPAIR & MAINT SRV	
0100464700	\$20.07	11/14/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100464701	\$20.67	11/14/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100464702	\$22.20	11/14/2017	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100464703	\$80.00	11/14/2017	328804	SOUTHERN TIRE MART	CONST PCT4-REPAIR & MAINT SRV	
0100464703	\$328.48	11/14/2017	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100464703	\$331.60	11/14/2017	328804	SOUTHERN TIRE MART	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100464703	\$556.00	11/14/2017	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100464703	\$745.96	11/14/2017	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100464704	\$34.99	11/14/2017	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100464705	\$2,174.97	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100464706	\$34.50	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100464706	\$248.49	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100464707	\$150.00	11/14/2017	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	INFO TECH DEPT-DUES & MEMBERSHIPS	
0100464708	\$787.50	11/14/2017	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100464709	\$50.52	11/14/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100464710	\$992.00	11/14/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100464710	\$7,948.00	11/14/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100464711	\$95.00	11/14/2017	203513	TEXAS TOPS	CONST PCT3-GENERAL SUPPLIES	
0100464712	\$2,700.00	11/14/2017	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100464713	\$833.33	11/14/2017	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100464714	\$45.54	11/14/2017	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100464715	\$67.63	11/14/2017	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100464716	\$7.00	11/14/2017	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100464717	\$32.96	11/14/2017	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100464718	\$313.52	11/14/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464719	\$74.74	11/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE/DIESEL	
0100464719	\$355.84	11/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	

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0100464719	\$552.25	11/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100464719	\$661.20	11/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100464719	\$725.52	11/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100464719	\$1,399.58	11/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100464720	\$12.87	11/14/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100464720	\$44.66	11/14/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100464720	\$45.14	11/14/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100464721	\$2,223.13	11/14/2017	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100464722	\$245.70	11/14/2017	458007	URBINA, ABEL	INSURANCE-CLAIMS & JUDGMENTS	
0100464723	\$46.80	11/14/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100464724	\$229.24	11/14/2017	40363	CED	FACILITIES MGMT-GENERAL SUPPLIES	
0100464724	\$458.22	11/14/2017	40363	CED	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464725	\$100.00	11/14/2017	458031	VERA, YESENIA ESCAMILLA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100464726	\$1,479.15	11/14/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100464726	\$4,939.87	11/14/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100464727	\$30.00	11/14/2017	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100464727	\$89.00	11/14/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100464728	\$234.00	11/14/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100464729	\$227.00	11/14/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100464730	\$37.99	11/14/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100464731	\$227.94	11/14/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100464732	\$37.99	11/14/2017	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100464733	\$151.96	11/14/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100464734	\$492.42	11/14/2017	40991	W. W. GRAINGER INC.	SAFETY-GENERAL SUPPLIES	
0100464735	\$89.34	11/14/2017	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100464736	\$91.61	11/14/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100464737	\$76.35	11/14/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100464738	\$76.35	11/14/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100464739	\$8,350.00	11/14/2017	6726	WESLACO FIRE DEPT	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100464740	\$25,225.00	11/14/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100464741	\$82.39	11/14/2017	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100464741	\$235.78	11/14/2017	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100464742	\$55.50	11/14/2017	458112	ZUMAYA, JESUS	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100464743	\$37.99	11/14/2017	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100464744	\$17.12	11/14/2017	425761	CANTU, REYNALDO III	CO AUDITOR-TRAVEL IN COUNTY	
0100464745	\$256.83	11/14/2017	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100464745	\$1,306.45	11/14/2017	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-FURN & EQUIP CNTRLD	
0100464746	\$49,805.88	11/14/2017	161128	CITY OF ALAMO	GEN FD-DUE TO ALAMO TIRZ#1	
0100464747	\$67,596.85	11/14/2017	161128	CITY OF ALAMO	GEN FD-DUE TO ALAMO TIRZ#1	
0100464748	\$81.88	11/14/2017	221147	ELLIFF TRAILERS SERVICE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100464749	\$130.00	11/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100464750	\$533.00	11/14/2017	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100464751	\$61.50	11/14/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100464751	\$122.20	11/14/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100464751	\$136.72	11/14/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100464752	\$34.24	11/14/2017	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100464753	\$2.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100464753	\$19.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100464753	\$19.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100464753	\$52.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100464754	\$96.06	11/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100464755	\$16.05	11/14/2017	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100464756	\$1,333.11	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100464757	\$4,817.24	11/14/2017	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100464758	\$594.59	11/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100464759	\$635.08	11/14/2017	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100464760	\$75.98	11/14/2017	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100464761	\$75.98	11/14/2017	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100464762	\$37.99	11/14/2017	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100464763	\$250.00	11/14/2017	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-COMPUTER SRV	
0100464764	\$108.00	11/21/2017	444057	ALMANZA, JONATHAN L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100464765	\$1,300.00	11/21/2017	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	275TH DC-REGISTRATION FEES	
0100464766	\$78.00	11/21/2017	378879	CANTU, LEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100464767	\$250.00	11/21/2017	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100464767	\$564.44	11/21/2017	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100464768	\$298.64	11/21/2017	314471	DOUBLETREE BY HILTON	CONST PCT4-TRAVEL OUT OF COUNTY	

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0100464769	\$328.64	11/21/2017	314471	DOUBLETREE BY HILTON	CONST PCT4-TRAVEL OUT OF COUNTY	
0100464770	\$99.00	11/21/2017	305502	FUENTES, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100464771	\$48.00	11/21/2017	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100464771	\$215.00	11/21/2017	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-REGISTRATION FEES	
0100464772	\$50.00	11/21/2017	259071	JOHNSON, KATHY	JUVENILE CBG-REGISTRATION FEES	
0100464772	\$100.00	11/21/2017	259071	JOHNSON, KATHY	JUVENILE CBMH-REGISTRATION FEES	
0100464772	\$150.00	11/21/2017	259071	JOHNSON, KATHY	JUVENILE CI-REGISTRATION FEES	
0100464772	\$150.00	11/21/2017	259071	JOHNSON, KATHY	JUVENILE DS-REGISTRATION FEES	
0100464773	\$18.00	11/21/2017	130702	JUDGE LETICIA LOPEZ	389TH DC-TRAVEL OUT OF COUNTY	V
0100464774	\$44.72	11/21/2017	414999	MARTINEZ, JOSUE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100464775	\$46.00	11/21/2017	430315	MENDOZA, GLEN	SHERIFF-TRAVEL OUT OF COUNTY	
0100464776	\$25.15	11/21/2017	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL OUT OF COUNTY	
0100464777	\$66.99	11/21/2017	387762	RENTERIA, BRENDA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100464778	\$78.00	11/21/2017	357367	SANCHEZ, HORALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100464779	\$495.00	11/21/2017	339709	TEXAS INSTITUTE OF CONTINUING LEGAL ED.	CO JUDGE-REGISTRATION FEES	
0100464780	\$200.00	11/21/2017	172634	TEXAS POLICE ASSOCIATION	CONST PCT4-REGISTRATION FEES	
0100464781	\$200.00	11/21/2017	172634	TEXAS POLICE ASSOCIATION	CONST PCT4-REGISTRATION FEES	
0100464782	\$2,144.18	11/21/2017	291277	BERT OGDEN RGV RV CENTER, INC.	WIC INELIGIBLE COSTS-REPAIR & MAINT SRV	
0100464783	\$71.20	11/21/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100464784	\$72.64	11/21/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100464785	\$55.80	11/21/2017	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100464786	\$36.29	11/21/2017	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100464786	\$48.26	11/21/2017	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-DISPOSAL	
0100464787	\$77.36	11/21/2017	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100464788	\$2.55	11/21/2017	23825	MCALLEN PUBLIC UTILITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100464788	\$11.92	11/21/2017	23825	MCALLEN PUBLIC UTILITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100464789	\$45.50	11/21/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100464790	\$296.75	11/21/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100464791	\$620.00	11/21/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100464792	\$300.00	11/21/2017	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464793	\$300.00	11/21/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100464793	\$925.00	11/21/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464794	\$350.00	11/21/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	

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0100464795	\$255.00	11/21/2017	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464795	\$600.00	11/21/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100464796	\$1,030.00	11/21/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464797	\$300.00	11/21/2017	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100464798	\$6,000.00	11/21/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100464799	\$820.00	11/21/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464800	\$1,575.00	11/21/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100464800	\$1,705.00	11/21/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464801	\$567.50	11/21/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100464802	\$2,035.00	11/21/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100464803	\$1,150.00	11/21/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100464804	\$310.00	11/21/2017	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464804	\$425.00	11/21/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100464805	\$8,505.00	11/21/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100464806	\$400.00	11/21/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100464807	\$350.00	11/21/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100464807	\$550.00	11/21/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464808	\$900.00	11/21/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100464809	\$800.00	11/21/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464810	\$10,162.50	11/21/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464811	\$510.00	11/21/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464811	\$2,145.00	11/21/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100464812	\$300.00	11/21/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464813	\$350.00	11/21/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100464814	\$1,115.00	11/21/2017	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464815	\$500.00	11/21/2017	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464816	\$310.00	11/21/2017	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464816	\$1,080.00	11/21/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100464817	\$400.00	11/21/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100464818	\$500.00	11/21/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464819	\$600.00	11/21/2017	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100464820	\$987.50	11/21/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100464821	\$300.00	11/21/2017	450871	EHIMIKA, MIKSON	PUBLIC DEFENSE-LEGAL SRV	

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0100464822	\$345.00	11/21/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464823	\$340.00	11/21/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464823	\$3,135.00	11/21/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100464824	\$1,720.00	11/21/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100464825	\$1,005.00	11/21/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464826	\$505.00	11/21/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100464827	\$5,312.00	11/21/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100464828	\$900.00	11/21/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100464829	\$350.00	11/21/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100464830	\$450.00	11/21/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100464831	\$1,050.00	11/21/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464832	\$335.00	11/21/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464832	\$2,717.50	11/21/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464833	\$350.00	11/21/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100464833	\$500.00	11/21/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464834	\$1,135.00	11/21/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464835	\$400.00	11/21/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100464836	\$400.00	11/21/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100464837	\$600.00	11/21/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100464838	\$205.00	11/21/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464839	\$6,817.50	11/21/2017	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100464840	\$445.00	11/21/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464841	\$400.00	11/21/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464842	\$1,912.50	11/21/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100464843	\$205.00	11/21/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464843	\$4,325.00	11/21/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100464844	\$205.00	11/21/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464844	\$1,000.00	11/21/2017	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464845	\$205.00	11/21/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464845	\$445.00	11/21/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464845	\$650.00	11/21/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464846	\$300.00	11/21/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100464847	\$1,100.00	11/21/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100464848	\$2,915.00	11/21/2017	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100464849	\$500.00	11/21/2017	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464849	\$900.00	11/21/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100464850	\$300.00	11/21/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100464851	\$1,765.00	11/21/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464852	\$2,167.50	11/21/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464853	\$2,942.50	11/21/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100464854	\$300.00	11/21/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100464855	\$120.00	11/21/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464856	\$700.00	11/21/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100464857	\$350.00	11/21/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100464858	\$1,400.00	11/21/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464859	\$410.00	11/21/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464860	\$300.00	11/21/2017	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100464861	\$375.00	11/21/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464861	\$410.00	11/21/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464862	\$1,390.00	11/21/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100464863	\$500.00	11/21/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464863	\$1,722.50	11/21/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464864	\$700.00	11/21/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464864	\$955.00	11/21/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100464865	\$640.00	11/21/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100464866	\$4,140.00	11/21/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100464867	\$875.00	11/21/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100464868	\$945.00	11/21/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100464869	\$1,115.00	11/21/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100464869	\$2,420.00	11/21/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464870	\$1,140.00	11/21/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100464870	\$1,200.00	11/21/2017	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464871	\$300.00	11/21/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100464872	\$1,632.50	11/21/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100464873	\$9,930.00	11/21/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464874	\$1,900.00	11/21/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	



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0100464875	\$927.50	11/21/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100464875	\$1,315.00	11/21/2017	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464876	\$400.00	11/21/2017	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100464877	\$350.00	11/21/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100464878	\$785.00	11/21/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100464879	\$4,940.00	11/21/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464880	\$600.00	11/21/2017	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464881	\$1,940.00	11/21/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100464882	\$925.00	11/21/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464883	\$400.00	11/21/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100464884	\$800.00	11/21/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100464885	\$400.00	11/21/2017	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464885	\$1,300.00	11/21/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100464886	\$500.00	11/21/2017	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464887	\$600.00	11/21/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100464888	\$4,007.50	11/21/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100464889	\$1,687.50	11/21/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100464890	\$350.00	11/21/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100464891	\$262.50	11/21/2017	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464892	\$650.00	11/21/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100464893	\$950.00	11/21/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100464894	\$410.00	11/21/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464895	\$205.00	11/21/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464895	\$1,100.00	11/21/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100464896	\$300.00	11/21/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100464897	\$3,302.50	11/21/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100464898	\$250.00	11/21/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464899	\$400.00	11/21/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100464899	\$850.00	11/21/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464900	\$350.00	11/21/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100464901	\$950.00	11/21/2017	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464901	\$2,050.00	11/21/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100464902	\$4,550.00	11/21/2017	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100464903	\$600.00	11/21/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100464904	\$310.00	11/21/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464904	\$610.00	11/21/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100464905	\$1,120.00	11/21/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100464906	\$400.00	11/21/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100464907	\$12,695.00	11/21/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100464908	\$555.00	11/21/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100464909	\$4,310.00	11/21/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100464910	\$940.00	11/21/2017	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464910	\$1,270.00	11/21/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100464911	\$150.00	11/21/2017	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100464912	\$1,025.00	11/21/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464913	\$2,130.00	11/21/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100464914	\$500.00	11/21/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100464915	\$1,362.50	11/21/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100464916	\$400.00	11/21/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100464916	\$615.00	11/21/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100464917	\$749.11	11/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100464918	\$2,660.00	11/21/2017	211532	A SIGN LANGUAGE CO.	MASTER CRT-COURT COSTS & INVESTIGATION	
0100464919	\$7,741.36	11/21/2017	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100464920	\$403.21	11/21/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100464921	\$148.54	11/21/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100464922	\$123.45	11/21/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100464923	\$10,041.04	11/21/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100464924	\$3,530.00	11/21/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100464925	\$34.35	11/21/2017	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464926	\$85.94	11/21/2017	232815	AMERICAN ASSOCIATION OF NOTARIES	PUBLIC DEFENDER-INSURANCE	
0100464927	\$150.00	11/21/2017	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100464928	\$1,260.00	11/21/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100464929	\$103.14	11/21/2017	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-GENERAL SUPPLIES	
0100464930	\$600.00	11/21/2017	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100464931	\$2,250.00	11/21/2017	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100464932	\$799.94	11/21/2017	432415	APPLE INC.	PUBLIC AFFAIRS-GENERAL SUPPLIES	

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0100464933	\$9.10	11/21/2017	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464934	\$515.87	11/21/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100464934	\$869.15	11/21/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100464934	\$2,548.79	11/21/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100464934	\$2,887.25	11/21/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100464935	\$138.59	11/21/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100464936	\$19,474.00	11/21/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100464937	\$599.00	11/21/2017	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-FURN & EQUIP CNTRLD	
0100464938	\$17.59	11/21/2017	284858	BARNES & NOBLE INC	PUBLIC AFFAIRS-REFERENCE MATERIALS	
0100464939	\$340.00	11/21/2017	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100464940	\$1,935.00	11/21/2017	441791	BODE CELLMARK FORENSICS	SHERIFF-OTHER PROF SRV	
0100464941	\$5,925.00	11/21/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100464942	\$149.40	11/21/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100464942	\$271.51	11/21/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100464943	\$902.52	11/21/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100464944	\$300.75	11/21/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100464945	\$1,954.00	11/21/2017	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100464946	\$3,000.00	11/21/2017	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100464947	\$238.18	11/21/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100464948	\$25.43	11/21/2017	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100464948	\$84.90	11/21/2017	153915	CDW GOVERNMENT INC.	CCL#7-GENERAL SUPPLIES	
0100464948	\$450.86	11/21/2017	153915	CDW GOVERNMENT INC.	DIST CLERK-SOFTWARE CNTRLD	
0100464948	\$708.22	11/21/2017	153915	CDW GOVERNMENT INC.	PLANNING DEPT-FURN & EQUIP CNTRLD	
0100464948	\$1,062.32	11/21/2017	153915	CDW GOVERNMENT INC.	CCL#7-FURN & EQUIP CNTRLD	
0100464949	\$1,813.00	11/21/2017	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-REPAIR & MAINT SRV	
0100464950	\$54.48	11/21/2017	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100464951	\$1,544.52	11/21/2017	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100464952	\$883.68	11/21/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100464952	\$1,944.41	11/21/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100464953	\$446.29	11/21/2017	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100464954	\$790.05	11/21/2017	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100464955	\$119.43	11/21/2017	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100464956	\$125.00	11/21/2017	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	

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0100464957	\$31,337.40	11/21/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100464958	\$183.50	11/21/2017	342726	CSI FORENSIC SUPPLY	SHERIFF-GENERAL SUPPLIES	
0100464959	\$290.00	11/21/2017	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100464959	\$290.00	11/21/2017	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100464960	\$144.00	11/21/2017	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100464961	\$25.68	11/21/2017	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464962	\$120.00	11/21/2017	86525	DELTA SPECIALTIES SUPPLY	FIRE MARSHAL-REPAIR & MAINT SRV	
0100464963	\$0.01	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100464963	\$0.01	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100464963	\$0.03	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100464963	\$0.06	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100464963	\$0.13	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100464963	\$0.21	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100464963	\$0.39	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100464963	\$0.46	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100464963	\$0.87	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100464963	\$1.30	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100464963	\$2.27	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100464963	\$8.14	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100464963	\$25.00	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100464963	\$711.00	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-MEMORIAL-TELEPHONE	
0100464963	\$711.00	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100464963	\$1,066.48	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100464963	\$1,385.80	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100464963	\$4,409.64	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100464963	\$20,318.47	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100464964	\$386.68	11/21/2017	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH ADM-GENERAL SUPPLIES	
0100464965	\$20.50	11/21/2017	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100464966	\$1,129.00	11/21/2017	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100464967	\$504.85	11/21/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100464968	\$561.40	11/21/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100464969	\$555.00	11/21/2017	221147	ELLIFF TRAILERS SERVICE	SHERIFF-GENERAL SUPPLIES	
0100464970	\$910.92	11/21/2017	451819	ENGINEERING INNOVATION, INC.	DIST CLERK-GENERAL SUPPLIES	

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0100464971	\$1,430.94	11/21/2017	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100464972	\$242.98	11/21/2017	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100464973	\$35.25	11/21/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100464974	\$508.66	11/21/2017	11908	FEDEX	JAIL-POSTAGE	
0100464975	\$70.06	11/21/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100464976	\$35.11	11/21/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100464977	\$39.42	11/21/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100464978	\$30.58	11/21/2017	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100464979	\$21.29	11/21/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100464980	\$72.49	11/21/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100464981	\$142.87	11/21/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100464982	\$57.25	11/21/2017	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100464983	\$194.92	11/21/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100464984	\$62.60	11/21/2017	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464985	\$181.55	11/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100464985	\$329.20	11/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100464985	\$2,903.18	11/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100464985	\$3,250.00	11/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100464986	\$488.48	11/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-FOOD	
0100464986	\$1,005.98	11/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100464986	\$1,208.44	11/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100464986	\$2,594.90	11/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-GENERAL SUPPLIES	
0100464987	\$10.50	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV	
0100464987	\$38.10	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100464987	\$103.69	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES	
0100464987	\$116.90	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-GENERAL SUPPLIES	
0100464987	\$127.51	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100464987	\$138.05	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100464987	\$144.87	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-CAPITAL LEASES	
0100464987	\$148.37	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100464987	\$154.60	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100464988	\$133.90	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100464988	\$212.72	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	

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0100464989	\$213.47	11/21/2017	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464990	\$127.92	11/21/2017	451541	GONZALEZ, ARTURO JR.	SHERIFF-CLOTHING & UNIFORMS	
0100464990	\$164.00	11/21/2017	451541	GONZALEZ, ARTURO JR.	SHERIFF-OTHER SRV	
0100464991	\$31.03	11/21/2017	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100464992	\$563.30	11/21/2017	272906	GOVCONNECTION, INC.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100464992	\$569.90	11/21/2017	272906	GOVCONNECTION, INC.	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100464992	\$4,714.70	11/21/2017	272906	GOVCONNECTION, INC.	PUBLIC AFFAIRS-MACHINERY & EQUIPMENT	
0100464993	\$150.00	11/21/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-DUES & MEMBERSHIPS	
0100464994	\$1,066.90	11/21/2017	259268	GRAYBAR ELECTRIC CO., INC	TAX OFF-MACHINERY & EQUIPMENT	
0100464995	\$4,430.29	11/21/2017	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100464996	\$40.00	11/21/2017	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100464997	\$1,140.00	11/21/2017	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-MACHINERY & EQUIPMENT	
0100464998	\$193,997.90	11/21/2017	15423	HEB GROCERY COMPANY	GEN FD-A/P HEB LGC381-TAX FUND REIM	
0100464999	\$203,914.12	11/21/2017	15423	HEB GROCERY COMPANY	GEN FD-A/P HEB LGC381-TAX FUND REIM	
0100465000	\$198,961.42	11/21/2017	15423	HEB GROCERY COMPANY	GEN FD-A/P HEB LGC381-TAX FUND REIM	
0100465001	\$7.00	11/21/2017	252468	HACIENDA FORD	TAX OFF-REPAIR & MAINT SRV	
0100465001	\$277.94	11/21/2017	252468	HACIENDA FORD	ELECTIONS DEPT-GENERAL SUPPLIES	
0100465001	\$1,144.15	11/21/2017	252468	HACIENDA FORD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100465002	\$555.94	11/21/2017	16268	HIDALGO COUNTY IRRIGATION DIST. #6	CO WIDE ADM-TAXES	
0100465003	\$45.00	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100465004	\$52.50	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100465005	\$9.75	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100465006	\$7.50	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100465007	\$22.00	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100465008	\$7.50	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100465009	\$7.50	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100465010	\$7.50	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100465011	\$1,387.91	11/21/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100465012	\$811.00	11/21/2017	94366	BD HOLT CO	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100465013	\$54.94	11/21/2017	289299	HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100465014	\$40.32	11/21/2017	305545	THE HOME DEPOT	CONST PCT2-GENERAL SUPPLIES	
0100465015	\$425.73	11/21/2017	458244	HUERTA, DAVID	JAIL-PHYSICIAN SRV	
0100465016	\$64.96	11/21/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	

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0100465016	\$302.39	11/21/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 SANITATION-REPAIR & MAINT SRV	
0100465017	\$62.00	11/21/2017	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100465018	\$10.80	11/21/2017	253324	JOHNSTONE SUPPLY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100465019	\$12.32	11/21/2017	444391	JUST FILTERS LLC	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100465020	\$652.00	11/21/2017	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100465021	\$38,252.80	11/21/2017	458120	KITTLEMAN THOMAS, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100465022	\$186.00	11/21/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100465023	\$124.36	11/21/2017	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100465024	\$180.00	11/21/2017	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV	
0100465025	\$484.00	11/21/2017	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100465025	\$765.00	11/21/2017	237507	RELX INC.	CRIM DA-TECHNICAL SRV	
0100465026	\$18,336.57	11/21/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100465027	\$900.00	11/21/2017	444189	LINO'S AUTOMATIC TRANSMISSION	PCT2 PARKS-REPAIR & MAINT SRV	
0100465028	\$128.12	11/21/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100465029	\$65.74	11/21/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100465030	\$2,250.00	11/21/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100465031	\$200.12	11/21/2017	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100465032	\$24.61	11/21/2017	419010	LUMBRERAS, MARIA	CO JUDGE-TRAVEL IN COUNTY	
0100465033	\$60.12	11/21/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100465034	\$1,960.00	11/21/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100465035	\$116.25	11/21/2017	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100465036	\$1,300.71	11/21/2017	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100465037	\$700.00	11/21/2017	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100465038	\$50.00	11/21/2017	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100465039	\$31.66	11/21/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100465040	\$125.32	11/21/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100465041	\$30.00	11/21/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100465041	\$36.00	11/21/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100465041	\$137.97	11/21/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100465042	\$14.52	11/21/2017	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100465043	\$112.27	11/21/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100465043	\$262.64	11/21/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100465044	\$566.60	11/21/2017	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	

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0100465045	\$2.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100465045	\$2.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100465045	\$2.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100465045	\$2.99	11/21/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100465045	\$3.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100465045	\$3.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100465045	\$3.25	11/21/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100465045	\$4.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100465045	\$6.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100465045	\$6.50	11/21/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100465045	\$9.75	11/21/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100465045	\$12.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100465045	\$13.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100465045	\$16.25	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100465045	\$16.25	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100465045	\$16.25	11/21/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100465045	\$22.75	11/21/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100465045	\$26.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100465045	\$42.25	11/21/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100465045	\$55.84	11/21/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100465045	\$81.25	11/21/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100465045	\$123.50	11/21/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100465045	\$169.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100465045	\$1,179.75	11/21/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100465046	\$189.48	11/21/2017	294144	MSC INDUSTRIAL SUPPLY CO.	SHERIFF-GENERAL SUPPLIES	
0100465047	\$179.76	11/21/2017	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100465048	\$240.00	11/21/2017	275727	NARDIS, INC.	SHERIFF-GENERAL SUPPLIES	
0100465048	\$703.96	11/21/2017	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100465049	\$439.09	11/21/2017	390178	NETSYNC NETWORK SOLUTIONS	CO JUDGE-GENERAL SUPPLIES	
0100465050	\$1,048.00	11/21/2017	304573	NIGP / ACCOUNTING DEPARTMENT	PURCHASING-DUES & MEMBERSHIPS	
0100465051	\$127.59	11/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100465052	\$488.19	11/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100465053	\$647.51	11/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	



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0100465054	\$92.85	11/21/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100465054	\$216.21	11/21/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100465054	\$1,350.47	11/21/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100465055	\$2,948.21	11/21/2017	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100465055	\$3,799.00	11/21/2017	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100465056	\$3,027.20	11/21/2017	312231	OFFICE DEPOT	TAX OFF-FURN & EQUIP CNTRLD	
0100465057	\$276.47	11/21/2017	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100465057	\$4,023.54	11/21/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100465058	\$39.10	11/21/2017	210463	HOLLON OIL COMPANY	TAX OFF-REPAIR & MAINT SRV	
0100465059	\$100.00	11/21/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100465060	\$1,985.51	11/21/2017	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100465061	\$1,903.50	11/21/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100465062	\$50.00	11/21/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100465062	\$652.50	11/21/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100465063	\$8,000.00	11/21/2017	456160	GAVLIK, SALLY	CO WIDE ADM-OTHER PROF SRV	
0100465064	\$1,674.05	11/21/2017	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100465065	\$260.00	11/21/2017	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100465066	\$5,930.70	11/21/2017	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100465067	\$33.00	11/21/2017	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465068	\$607.22	11/21/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100465069	\$1,128.16	11/21/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100465070	\$481.28	11/21/2017	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100465071	\$976.98	11/21/2017	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100465072	\$3,284.25	11/21/2017	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100465073	\$99.00	11/21/2017	314188	PROGRESSIVE BUSINESS PUBLICATIONS	CO TREASURER-REFERENCE MATERIALS	
0100465074	\$49.00	11/21/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100465075	\$1,708.02	11/21/2017	231193	PROTECTION ONE ALARM MONITORING, INC.	JAIL-REPAIR & MAINT SRV	
0100465076	\$144.97	11/21/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100465077	\$6,000.00	11/21/2017	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100465078	\$130.00	11/21/2017	43192	R.E. FRIEDRICHS CO	TAX OFF-GENERAL SUPPLIES	
0100465078	\$2,393.00	11/21/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465078	\$2,950.00	11/21/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100465079	\$9,807.10	11/21/2017	458074	RAY THOMAS, PC	GENERAL LITIGATION-LEGAL SRV	

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0100465080	\$1,928.99	11/21/2017	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100465081	\$63.37	11/21/2017	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100465082	\$202.56	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100465083	\$1,454.41	11/21/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100465084	\$764.37	11/21/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100465085	\$657.38	11/21/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100465086	\$7.08	11/21/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100465087	\$7.72	11/21/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100465088	\$3.16	11/21/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100465089	\$7.72	11/21/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100465090	\$10,727.48	11/21/2017	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100465091	\$40.98	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100465092	\$27.48	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100465093	\$82.46	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100465094	\$40.98	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100465095	\$21.63	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100465096	\$20.53	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100465097	\$42.34	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100465098	\$323.70	11/21/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465099	\$164.06	11/21/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465100	\$14.10	11/21/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465101	\$256.38	11/21/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465102	\$319.44	11/21/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465103	\$381.90	11/21/2017	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100465104	\$49.13	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100465105	\$24.69	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100465106	\$33.93	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100465107	\$23.55	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100465108	\$26.24	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100465109	\$185.33	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100465110	\$167.46	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100465111	\$40.12	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100465112	\$433.39	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	

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0100465113	\$171.86	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100465114	\$13.74	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100465115	\$93.93	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100465116	\$20.00	11/21/2017	393304	RICHLINE TECHNICAL SERVICES	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100465116	\$1,384.25	11/21/2017	393304	RICHLINE TECHNICAL SERVICES	DIST CLERK-GENERAL SUPPLIES	
0100465117	\$1,503.24	11/21/2017	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100465118	\$1,872.63	11/21/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100465119	\$445.00	11/21/2017	211109	SAFEGUARD UNIVERSAL LLC	VETERANS SRV-GENERAL SUPPLIES	
0100465119	\$1,200.00	11/21/2017	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100465120	\$625.00	11/21/2017	458163	SALINAS, OLGA	INSURANCE-CLAIMS & JUDGMENTS	
0100465121	\$3,000.00	11/21/2017	458317	SAN JACINTO TITLE SERVICES OF TEXAS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465122	\$25.00	11/21/2017	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100465122	\$35.00	11/21/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100465122	\$70.00	11/21/2017	399981	SANCHEZ, ROBERT	PCT4 CRC-MEMORIAL-PEST CONTROL	
0100465123	\$3,992.27	11/21/2017	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-GENERAL SUPPLIES	
0100465124	\$12.84	11/21/2017	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465125	\$226.50	11/21/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465126	\$251.96	11/21/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100465126	\$295.20	11/21/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	ECONOMIC DEVELOPMENT-GENERAL SUPPLIES	
0100465127	\$9,811.25	11/21/2017	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100465128	\$45.48	11/21/2017	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100465129	\$36.04	11/21/2017	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100465130	\$1,001.00	11/21/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100465131	\$485.00	11/21/2017	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100465132	\$2,567.50	11/21/2017	388416	STANARD & ASSOCIATES, INC.	SHERIFF-GENERAL SUPPLIES	
0100465133	\$902.34	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100465133	\$1,215.04	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100465133	\$1,283.42	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100465134	\$152.17	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100465134	\$2,087.39	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100465135	\$57.09	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100465135	\$213.21	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100465135	\$457.00	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-GENERAL SUPPLIES	

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0100465136	\$8.03	11/21/2017	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100465137	\$35.00	11/21/2017	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100465137	\$120.00	11/21/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100465137	\$125.00	11/21/2017	133655	SUPERIOR ALARMS	SHERIFF-REPAIR & MAINT SRV	
0100465138	\$11,940.00	11/21/2017	455326	SWAGIT PRODUCTIONS, LLC	CO COMM-PROFESSIONAL SRV	
0100465139	\$1,145.11	11/21/2017	114243	SYSCO INC.	JAIL-FOOD	
0100465140	\$690.97	11/21/2017	114243	SYSCO INC.	JAIL-FOOD	
0100465141	\$28.95	11/21/2017	457795	T & W TIRE LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100465142	\$600.00	11/21/2017	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-FURN & EQUIP CNTRLD	
0100465143	\$23.00	11/21/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV	
0100465144	\$3.66	11/21/2017	309583	DEPARTMENT OF STATE HEALTH SERVICES	CO CLERK-TECHNICAL SRV	
0100465144	\$148.23	11/21/2017	309583	DEPARTMENT OF STATE HEALTH SERVICES	GEN FD-DUE TO ST-DSHS/COUNTY CLERK	
0100465145	\$496.00	11/21/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100465145	\$1,811.00	11/21/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100465145	\$3,553.00	11/21/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100465146	\$585.65	11/21/2017	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100465147	\$160.54	11/21/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100465147	\$287.09	11/21/2017	231924	TIME WARNER CABLE	HEALTH ADM-INTERNET	
0100465148	\$108.20	11/21/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100465149	\$1,515.96	11/21/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465150	\$438.10	11/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100465150	\$3,780.31	11/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100465151	\$376.77	11/21/2017	230537	ULINE, INC.	TAX OFF-GENERAL SUPPLIES	
0100465151	\$495.21	11/21/2017	230537	ULINE, INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100465152	\$4.29	11/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100465152	\$76.62	11/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100465152	\$93.05	11/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100465152	\$171.61	11/21/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100465153	\$194.83	11/21/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100465154	\$89.35	11/21/2017	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100465155	\$39.72	11/21/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100465156	\$228.00	11/21/2017	40363	CED	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465157	\$96.20	11/21/2017	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	

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0100465158	\$361.35	11/21/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100465159	\$113.97	11/21/2017	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100465160	\$455.88	11/21/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100465161	\$117.00	11/21/2017	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100465162	\$37.99	11/21/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100465163	\$1,345.26	11/21/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100465163	\$8,198.40	11/21/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100465164	\$311.43	11/21/2017	40991	GRAINGER	FIRE MARSHAL-GENERAL SUPPLIES	
0100465164	\$352.66	11/21/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100465165	\$250.00	11/21/2017	41548	THOMSON REUTERS - WEST	CO JUDGE-TECHNICAL SRV	
0100465166	\$20,257.76	11/21/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100465167	\$5.00	11/21/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100465167	\$27.00	11/21/2017	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100465167	\$131.86	11/21/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100465167	\$135.39	11/21/2017	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100465168	\$600.00	11/21/2017	457884	ZANCA, MICHAEL A.	GENERAL LITIGATION-LEGAL SRV	
0100465169	\$111.00	11/28/2017	275875	EAN HOLDINGS, LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100465170	\$149.00	11/28/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	DBM-BUDGET DIV-REGISTRATION FEES	
0100465171	\$149.00	11/28/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	DBM-BUDGET DIV-REGISTRATION FEES	
0100465172	\$533.46	11/28/2017	218278	JASSO, HOMERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100465173	\$147.00	11/28/2017	139068	MORALES, JESUS E.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100465174	\$150.00	11/28/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100465175	\$150.00	11/28/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100465176	\$150.00	11/28/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100465177	\$184.76	11/28/2017	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100465178	\$388.24	11/28/2017	449121	GONZALEZ, AISHA	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100465179	\$950.00	11/28/2017	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465180	\$1,060.00	11/28/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100465181	\$410.00	11/28/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100465182	\$175.00	11/28/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100465182	\$205.00	11/28/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465182	\$345.00	11/28/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465183	\$1,610.00	11/28/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	

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0100465184	\$405.00	11/28/2017	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465185	\$2,115.00	11/28/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100465186	\$300.00	11/28/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100465187	\$680.00	11/28/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100465188	\$2,062.50	11/28/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465189	\$1,000.00	11/28/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100465190	\$950.00	11/28/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465191	\$410.00	11/28/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465192	\$565.00	11/28/2017	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465193	\$3,577.50	11/28/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100465194	\$290.00	11/28/2017	192848	CONTRERAS, JESUS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465194	\$537.50	11/28/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100465195	\$85.00	11/28/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465195	\$525.00	11/28/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100465196	\$300.00	11/28/2017	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100465197	\$300.00	11/28/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100465198	\$400.00	11/28/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100465199	\$310.00	11/28/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465200	\$763.00	11/28/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100465201	\$600.00	11/28/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465202	\$650.00	11/28/2017	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465203	\$350.00	11/28/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465204	\$22,175.00	11/28/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100465205	\$300.00	11/28/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100465206	\$400.00	11/28/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100465207	\$400.00	11/28/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100465208	\$3,010.00	11/28/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100465209	\$295.00	11/28/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465210	\$300.00	11/28/2017	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465211	\$362.50	11/28/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465211	\$1,252.50	11/28/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100465212	\$270.00	11/28/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465212	\$350.00	11/28/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	

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0100465212	\$1,505.00	11/28/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465213	\$392.50	11/28/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465214	\$485.00	11/28/2017	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465215	\$450.00	11/28/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100465216	\$13,630.00	11/28/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100465217	\$480.00	11/28/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465218	\$497.50	11/28/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465219	\$445.00	11/28/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100465220	\$2,740.00	11/28/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100465221	\$400.00	11/28/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100465222	\$300.00	11/28/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100465223	\$2,015.00	11/28/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100465224	\$1,105.00	11/28/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100465225	\$300.00	11/28/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100465226	\$467.50	11/28/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100465227	\$2,050.00	11/28/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465228	\$400.00	11/28/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465229	\$1,162.50	11/28/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465230	\$300.00	11/28/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100465231	\$890.00	11/28/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100465232	\$300.00	11/28/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100465233	\$400.00	11/28/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100465234	\$2,500.00	11/28/2017	363626	MADRIGAL, ALEX JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465235	\$400.00	11/28/2017	396648	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465235	\$600.00	11/28/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465235	\$655.00	11/28/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465236	\$2,377.50	11/28/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100465237	\$305.00	11/28/2017	453749	MCPHERSON, WILLIAM H.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465237	\$1,002.50	11/28/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100465238	\$300.00	11/28/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465238	\$620.00	11/28/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465239	\$2,475.00	11/28/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100465240	\$1,100.00	11/28/2017	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100465241	\$300.00	11/28/2017	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100465242	\$300.00	11/28/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100465243	\$300.00	11/28/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100465243	\$1,000.00	11/28/2017	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465244	\$300.00	11/28/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465245	\$775.00	11/28/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100465246	\$600.00	11/28/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100465247	\$300.00	11/28/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100465248	\$11,220.00	11/28/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465249	\$600.00	11/28/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100465250	\$300.00	11/28/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100465251	\$1,845.00	11/28/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100465252	\$470.00	11/28/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100465253	\$400.00	11/28/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100465254	\$900.00	11/28/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100465255	\$615.00	11/28/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465256	\$825.00	11/28/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100465257	\$450.00	11/28/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465258	\$187.50	11/28/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465259	\$700.00	11/28/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100465260	\$1,100.00	11/28/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100465261	\$600.00	11/28/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100465262	\$400.00	11/28/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100465263	\$580.00	11/28/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100465264	\$340.00	11/28/2017	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465265	\$1,500.00	11/28/2017	451843	REYNA, RAUL G. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465266	\$305.00	11/28/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100465267	\$400.00	11/28/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100465268	\$400.00	11/28/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100465269	\$515.00	11/28/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465270	\$350.00	11/28/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465271	\$1,925.00	11/28/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465272	\$350.00	11/28/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	



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0100465273	\$600.00	11/28/2017	433969	SALINAS, DEREK I	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465273	\$1,900.00	11/28/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100465274	\$300.00	11/28/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100465275	\$400.00	11/28/2017	204919	SALINAS, MARK ANTHONY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465275	\$2,000.00	11/28/2017	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465276	\$1,050.00	11/28/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100465277	\$700.00	11/28/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465278	\$350.00	11/28/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100465279	\$900.00	11/28/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100465280	\$340.00	11/28/2017	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465281	\$1,160.00	11/28/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100465282	\$1,310.00	11/28/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100465283	\$340.00	11/28/2017	326798	VILLALOBOS, JESUS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465283	\$7,200.00	11/28/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100465284	\$1,732.50	11/28/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100465285	\$222.50	11/28/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465286	\$142.97	11/28/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100465287	\$2,000.00	11/28/2017	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100465288	\$125.00	11/28/2017	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100465289	\$156.75	11/28/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100465290	\$2,462.88	11/28/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100465291	\$638.85	11/28/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100465292	\$210.00	11/28/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100465292	\$300.00	11/28/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100465293	\$260.00	11/28/2017	211532	A SIGN LANGUAGE CO.	JP PCT 2/PL 2-COURT COSTS & INVESTIGATIO	
0100465293	\$300.00	11/28/2017	211532	A SIGN LANGUAGE CO.	MASTER CRT-COURT COSTS & INVESTIGATION	
0100465294	\$35.54	11/28/2017	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100465295	\$40.54	11/28/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100465296	\$55.89	11/28/2017	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100465297	\$632.00	11/28/2017	403709	UNITED STATES TREASURY	TAX OFF-REPAIR & MAINT SRV	
0100465298	\$2,350.00	11/28/2017	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100465299	\$11.24	11/28/2017	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465300	\$48.00	11/28/2017	287822	AMERICAN JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	

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0100465301	\$350.00	11/28/2017	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100465302	\$3,241.50	11/28/2017	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100465303	\$537.84	11/28/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100465303	\$986.33	11/28/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100465303	\$1,005.72	11/28/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100465303	\$11,914.89	11/28/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100465304	(\$7,022.62)	11/28/2017	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100465304	\$21.64	11/28/2017	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100465304	\$32.46	11/28/2017	328626	AT&T	MASTER CRT II-TELEPHONE	
0100465304	\$32.46	11/28/2017	328626	AT&T	206TH DC-TELEPHONE	
0100465304	\$32.46	11/28/2017	328626	AT&T	139TH DC-TELEPHONE	
0100465304	\$32.46	11/28/2017	328626	AT&T	389TH DC-TELEPHONE	
0100465304	\$32.46	11/28/2017	328626	AT&T	MASTER CRT-TELEPHONE	
0100465304	\$32.46	11/28/2017	328626	AT&T	CCL#7-TELEPHONE	
0100465304	\$32.46	11/28/2017	328626	AT&T	CCL#5-TELEPHONE	
0100465304	\$32.46	11/28/2017	328626	AT&T	CCL#2-TELEPHONE	
0100465304	\$32.94	11/28/2017	328626	AT&T	275TH DC-TELEPHONE	
0100465304	\$37.87	11/28/2017	328626	AT&T	CCL#1-TELEPHONE	
0100465304	\$37.87	11/28/2017	328626	AT&T	CCL#6-TELEPHONE	
0100465304	\$37.87	11/28/2017	328626	AT&T	332ND DC-TELEPHONE	
0100465304	\$37.87	11/28/2017	328626	AT&T	398TH DC-TELEPHONE	
0100465304	\$37.87	11/28/2017	328626	AT&T	VETERANS SRV-TELEPHONE	
0100465304	\$37.87	11/28/2017	328626	AT&T	CCL#4-TELEPHONE	
0100465304	\$37.87	11/28/2017	328626	AT&T	CCL#8-TELEPHONE	
0100465304	\$37.87	11/28/2017	328626	AT&T	93RD DC-TELEPHONE	
0100465304	\$38.35	11/28/2017	328626	AT&T	92ND DC-TELEPHONE	
0100465304	\$43.28	11/28/2017	328626	AT&T	PROBATE CRT-TELEPHONE	
0100465304	\$43.28	11/28/2017	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100465304	\$43.28	11/28/2017	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100465304	\$43.28	11/28/2017	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100465304	\$43.28	11/28/2017	328626	AT&T	370TH DC-TELEPHONE	
0100465304	\$48.69	11/28/2017	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100465304	\$48.69	11/28/2017	328626	AT&T	AUXILIARY CRT-TELEPHONE	

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0100465304	\$48.69	11/28/2017	328626 AT&T		430TH DC-TELEPHONE	
0100465304	\$54.10	11/28/2017	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100465304	\$54.10	11/28/2017	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100465304	\$54.10	11/28/2017	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100465304	\$54.58	11/28/2017	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100465304	\$59.51	11/28/2017	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100465304	\$64.82	11/28/2017	328626 AT&T		449TH DC-TELEPHONE	
0100465304	\$64.92	11/28/2017	328626 AT&T		SAFETY-TELEPHONE	
0100465304	\$70.33	11/28/2017	328626 AT&T		TX DPS-TELEPHONE	
0100465304	\$70.33	11/28/2017	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100465304	\$70.84	11/28/2017	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100465304	\$71.70	11/28/2017	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100465304	\$75.74	11/28/2017	328626 AT&T		CONST PCT3-TELEPHONE	
0100465304	\$86.56	11/28/2017	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100465304	\$86.56	11/28/2017	328626 AT&T		CONST PCT2-TELEPHONE	
0100465304	\$91.97	11/28/2017	328626 AT&T		CONST PCT4-TELEPHONE	
0100465304	\$91.97	11/28/2017	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100465304	\$97.38	11/28/2017	328626 AT&T		CONST PCT1-TELEPHONE	
0100465304	\$98.58	11/28/2017	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100465304	\$102.79	11/28/2017	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100465304	\$102.79	11/28/2017	328626 AT&T		CO TREASURER-TELEPHONE	
0100465304	\$108.20	11/28/2017	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100465304	\$124.43	11/28/2017	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100465304	\$140.66	11/28/2017	328626 AT&T		CO JUDGE-TELEPHONE	
0100465304	\$147.06	11/28/2017	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100465304	\$151.48	11/28/2017	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100465304	\$151.48	11/28/2017	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100465304	\$173.12	11/28/2017	328626 AT&T		GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100465304	\$184.42	11/28/2017	328626 AT&T		PURCHASING-TELEPHONE	
0100465304	\$210.99	11/28/2017	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100465304	\$223.67	11/28/2017	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100465304	\$237.30	11/28/2017	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100465304	\$319.70	11/28/2017	328626 AT&T		CO AUDITOR-TELEPHONE	

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0100465304	\$354.17	11/28/2017	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100465304	\$418.01	11/28/2017	328626 AT&T		JAIL-TELEPHONE	
0100465304	\$421.98	11/28/2017	328626 AT&T		DIST CLERK-TELEPHONE	
0100465304	\$480.71	11/28/2017	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100465304	\$483.61	11/28/2017	328626 AT&T		CO CLERK-TELEPHONE	
0100465304	\$711.15	11/28/2017	328626 AT&T		JUVENILE DET PRE-TELEPHONE	
0100465304	\$730.96	11/28/2017	328626 AT&T		HEALTH ADM-TELEPHONE	
0100465304	\$866.60	11/28/2017	328626 AT&T		TAX OFF-TELEPHONE	
0100465304	\$953.93	11/28/2017	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100465304	\$1,010.74	11/28/2017	328626 AT&T		CRIM DA-TELEPHONE	
0100465304	\$1,293.47	11/28/2017	328626 AT&T		ADULT PROB-TELEPHONE	
0100465305	\$14.64	11/28/2017	278378 AT&T LONG DISTANCE		TX DPS-TELEPHONE	
0100465305	\$17.98	11/28/2017	278378 AT&T LONG DISTANCE		CO JUDGE-TELEPHONE	
0100465305	\$26.51	11/28/2017	278378 AT&T LONG DISTANCE		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100465305	\$34.01	11/28/2017	278378 AT&T LONG DISTANCE		IT COUNTYWIDE-TELEPHONE	
0100465305	\$86.83	11/28/2017	278378 AT&T LONG DISTANCE		ELECTIONS DEPT-TELEPHONE	
0100465305	\$476.07	11/28/2017	278378 AT&T LONG DISTANCE		CO CLERK-TELEPHONE	
0100465306	\$285.18	11/28/2017	220205 B & H PHOTO VIDEO		EMERGENCY MGMT-GENERAL SUPPLIES	
0100465307	\$641.66	11/28/2017	102962 BANALES, J. MANUEL JUDGE		VISITING JUDGES-COURT COST & INVESTIGATI	
0100465308	\$79.02	11/28/2017	3654 BERT OGDEN MOTORS, INC.		PCT2 SANITATION-GENERAL SUPPLIES	
0100465309	\$4,091.75	11/28/2017	264423 B.C. FOOD GROUP, LLC		JAIL-FOOD	
0100465310	\$6,000.00	11/28/2017	402559 BORDEN DAIRY COMPANY		JAIL-FOOD	
0100465311	\$726.52	11/28/2017	4561 BUSTER LIND PRODUCE		JAIL-FOOD	
0100465312	\$215.95	11/28/2017	172219 CANO PRODUCE CO., INC.		JAIL-FOOD	
0100465313	\$413.21	11/28/2017	265241 WOLTERS KLUWER LEGAL & REGULATORY US		CO TREASURER-REFERENCE MATERIALS	
0100465314	\$46.55	11/28/2017	153915 CDW GOVERNMENT INC.		CO TREASURER-GENERAL SUPPLIES	
0100465315	\$73.73	11/28/2017	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.		PCT2 PARKS-GENERAL SUPPLIES	
0100465316	\$134.14	11/28/2017	390941 CHIUMINATTO, MARTIN J. JR.		VISITING JUDGES-COURT COST & INVESTIGATI	
0100465317	\$972.21	11/28/2017	186775 CINTAS		FACILITIES MGMT-GENERAL SUPPLIES	
0100465318	\$310.00	11/28/2017	6513 CITY OF EDINBURG		JUVENILE DET PRE-WIRELESS DEVICES	
0100465319	\$21.46	11/28/2017	10197 CITY OF EDINBURG		SHERIFF-WATER/SEWERAGE	
0100465319	\$29.94	11/28/2017	10197 CITY OF EDINBURG		430TH DC-WATER/SEWERAGE	
0100465319	\$60.72	11/28/2017	10197 CITY OF EDINBURG		430TH DC-DISPOSAL	

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0100465319	\$206.45	11/28/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100465320	\$21.46	11/28/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100465320	\$145.73	11/28/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100465321	\$1,021.74	11/28/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100465322	\$264.81	11/28/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100465323	\$450.00	11/28/2017	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100465324	\$26.05	11/28/2017	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100465325	\$112.50	11/28/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100465325	\$365.31	11/28/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100465326	\$221.00	11/28/2017	178136	DELL MARKETING L.P.	PCT3 SANITATION-GENERAL SUPPLIES	
0100465326	\$740.00	11/28/2017	178136	DELL MARKETING L.P.	PCT3 SANITATION-FURN & EQUIP CNTRLD	
0100465327	\$63.24	11/28/2017	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100465328	\$130.25	11/28/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100465329	\$1,750.00	11/28/2017	158569	GAFH INVESTMENTS, LLC	PCT1 PARKS-REPAIR & MAINT SRV	
0100465330	\$130.44	11/28/2017	456497	RAINBOW PIZZA LLC	370TH DC-FOOD	
0100465331	\$7.20	11/28/2017	248444	EL FENIX BAKERY	CCL#1-FOOD	
0100465331	\$66.00	11/28/2017	248444	EL FENIX BAKERY	370TH DC-FOOD	
0100465332	\$668.90	11/28/2017	451819	ENGINEERING INNOVATION, INC.	CO CLERK-GENERAL SUPPLIES	
0100465333	\$586.69	11/28/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100465334	\$349.42	11/28/2017	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100465335	\$249.31	11/28/2017	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100465336	\$29.43	11/28/2017	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465337	\$166.64	11/28/2017	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100465338	\$200.00	11/28/2017	458309	GARCIA, NAHIELY	INSURANCE-CLAIMS & JUDGMENTS	
0100465339	\$19.26	11/28/2017	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100465340	\$14.45	11/28/2017	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465341	\$91.88	11/28/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100465342	\$566.34	11/28/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100465343	\$516.84	11/28/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100465344	\$791.84	11/28/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100465344	\$2,202.69	11/28/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100465345	\$38.10	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100465345	\$88.00	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	

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0100465345	\$110.40	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100465345	\$127.00	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100465345	\$127.51	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100465345	\$176.37	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100465345	\$219.50	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100465345	\$343.03	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100465345	\$359.02	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100465345	\$535.16	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100465346	\$1.31	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-GENERAL SUPPLIES	
0100465346	\$17.25	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100465346	\$30.09	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100465346	\$38.65	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100465346	\$77.30	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100465346	\$115.27	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100465346	\$152.38	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100465346	\$159.19	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100465346	\$200.76	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100465347	\$1,066.90	11/28/2017	259268	GRAYBAR ELECTRIC CO., INC	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100465348	\$129.95	11/28/2017	458295	GUERRA, JUAN M.	INSURANCE-CLAIMS & JUDGMENTS	
0100465349	\$519.75	11/28/2017	15261	GULF DATA PRODUCTS	CO TREASURER-GENERAL SUPPLIES	
0100465350	\$2.50	11/28/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 SANITATION-GENERAL SUPPLIES	
0100465350	\$15.00	11/28/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100465351	\$1,869.94	11/28/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100465352	\$7.00	11/28/2017	252468	HACIENDA FORD	TAX OFF-REPAIR & MAINT SRV	
0100465352	\$40.35	11/28/2017	252468	HACIENDA FORD	CO CLERK-REPAIR & MAINT SRV	
0100465352	\$72.58	11/28/2017	252468	HACIENDA FORD	FACILITIES MGMT-GENERAL SUPPLIES	
0100465353	\$45,000.00	11/28/2017	458376	HERNANDEZ, MARICELA & HER ATTORNEY	GENERAL LITIGATION-INSURANCE	
0100465354	\$7,137.00	11/28/2017	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100465355	\$2,520.00	11/28/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100465355	\$35,360.00	11/28/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100465356	\$7.50	11/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	
0100465357	\$7.50	11/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	
0100465358	\$7.50	11/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	

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0100465359	\$22.00	11/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100465360	\$7.50	11/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100465361	\$159.50	11/28/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100465362	\$254.50	11/28/2017	233021	HOME DEPOT CREDIT SERVICES	PCT4 SANITATION-GENERAL SUPPLIES	
0100465362	\$298.00	11/28/2017	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-GENERAL SUPPLIES	
0100465363	\$211.80	11/28/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 SANITATION-REPAIR & MAINT SRV	
0100465364	\$39,611.00	11/28/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SRV	
0100465365	\$450.00	11/28/2017	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100465366	\$14.23	11/28/2017	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465367	\$1,284.50	11/28/2017	20184	KETCH-ALL CO.	HEALTH ADM-GENERAL SUPPLIES	
0100465368	\$4,975.00	11/28/2017	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100465369	\$2,750.00	11/28/2017	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100465370	\$732.00	11/28/2017	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100465371	\$164.44	11/28/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100465372	\$161.50	11/28/2017	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES	
0100465373	\$99,686.23	11/28/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100465374	\$607.95	11/28/2017	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100465375	\$8.55	11/28/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465376	\$14.96	11/28/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465377	\$125.00	11/28/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT.2 CRC YOUTH FCLTY-OTHER	
0100465378	\$195.00	11/28/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100465379	\$47.70	11/28/2017	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-BOTTLED GAS	
0100465380	\$221.97	11/28/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465381	\$5,850.00	11/28/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100465382	\$5,450.00	11/28/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100465383	\$1,800.00	11/28/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100465384	\$19.29	11/28/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100465384	\$507.86	11/28/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100465385	\$1,025.00	11/28/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100465386	\$96.03	11/28/2017	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100465386	\$619.36	11/28/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100465387	\$99.20	11/28/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100465388	\$5.12	11/28/2017	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	

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0100465389	\$2.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100465389	\$2.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100465389	\$2.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100465389	\$2.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100465389	\$3.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100465389	\$3.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100465389	\$3.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100465389	\$3.25	11/28/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100465389	\$3.25	11/28/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100465389	\$4.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100465389	\$6.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100465389	\$6.50	11/28/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100465389	\$6.50	11/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-BOTTLED WATER	
0100465389	\$7.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100465389	\$9.75	11/28/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100465389	\$12.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100465389	\$13.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100465389	\$13.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100465389	\$13.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100465389	\$19.50	11/28/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100465389	\$22.75	11/28/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100465389	\$22.75	11/28/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100465389	\$26.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100465389	\$27.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100465389	\$29.25	11/28/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100465389	\$32.50	11/28/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100465389	\$34.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100465389	\$52.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100465389	\$162.50	11/28/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100465389	\$182.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100465389	\$185.25	11/28/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100465389	\$250.25	11/28/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100465389	\$380.25	11/28/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	



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0100465389	\$442.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100465390	\$107.97	11/28/2017	434663	MY PLACE CAFE	370TH DC-FOOD	
0100465391	\$19.98	11/28/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100465392	\$219.87	11/28/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100465393	\$143.55	11/28/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465394	\$605.76	11/28/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465395	\$320.28	11/28/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465396	\$161.24	11/28/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465397	\$104.08	11/28/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465398	\$1,129.99	11/28/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100465398	\$2,140.91	11/28/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100465399	\$2,913.79	11/28/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100465400	\$6.00	11/28/2017	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100465401	\$846.00	11/28/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100465402	\$1,390.80	11/28/2017	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100465403	\$24.08	11/28/2017	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465404	\$510.21	11/28/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100465405	\$94.00	11/28/2017	28894	POSTMASTER	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100465406	\$32.74	11/28/2017	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100465407	\$400.86	11/28/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100465408	\$914.52	11/28/2017	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100465409	\$634.25	11/28/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465410	\$20,789.68	11/28/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100465411	\$20.33	11/28/2017	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465412	\$202.35	11/28/2017	393304	RICHLINE TECHNICAL SERVICES	PCT4 SANITATION-GENERAL SUPPLIES	
0100465413	\$25.46	11/28/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100465413	\$1,364.04	11/28/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465414	\$12.48	11/28/2017	427527	RLC SNACKS	CCL#1-FOOD	
0100465415	\$147.50	11/28/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100465416	\$57.25	11/28/2017	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465417	\$63.13	11/28/2017	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465418	\$120.00	11/28/2017	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100465418	\$690.00	11/28/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	

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0100465419	\$3,157.00	11/28/2017	426784	RODOLFO SANDOVAL	PCT1 PARKS-REPAIR & MAINT SRV	
0100465420	\$24.08	11/28/2017	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100465421	\$10,327.80	11/28/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100465422	\$1,912.74	11/28/2017	433098	SHIPPING DEPOT LLC	449TH DC-PRINTING & BINDING	
0100465423	\$326.50	11/28/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100465424	\$1,772.00	11/28/2017	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100465425	\$424.00	11/28/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100465426	\$77.86	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100465426	\$760.35	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-FURN & EQUIP CNTRLD	
0100465427	\$96.84	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-GENERAL SUPPLIES	
0100465427	\$174.96	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-BOTTLED WATER	
0100465427	\$190.89	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-PRINTING & BINDING	
0100465427	\$291.15	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100465427	\$1,554.00	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100465427	\$3,184.40	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100465428	\$224.99	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-GENERAL SUPPLIES	
0100465429	\$45.00	11/28/2017	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100465430	\$81.54	11/28/2017	218723	SUBWAY	CCL#1-FOOD	
0100465431	\$1,650.00	11/28/2017	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100465432	\$6,439.00	11/28/2017	455326	SWAGIT PRODUCTIONS, LLC	PUBLIC AFFAIRS-SOFTWARE	
0100465433	\$7.00	11/28/2017	457795	T & W TIRE LLC	CONST PCT2-REPAIR & MAINT SRV	
0100465433	\$14.00	11/28/2017	457795	T & W TIRE LLC	PCT2 PARKS-REPAIR & MAINT SRV	
0100465434	\$2,665.00	11/28/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100465435	\$48.39	11/28/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100465436	\$30.00	11/28/2017	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100465437	\$30.00	11/28/2017	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100465438	\$992.00	11/28/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100465439	\$248.00	11/28/2017	369039	UTW TIRE COLLECTION SERVICES	SHERIFF- DISPOSAL	
0100465440	\$1,500.00	11/28/2017	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	93RD DC-INSURANCE	
0100465441	\$5,567.97	11/28/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100465442	\$79.79	11/28/2017	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100465442	\$102.23	11/28/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465443	\$636.34	11/28/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	

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0100465443	\$838.36	11/28/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100465444	\$4,714.70	11/28/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100465445	\$2,852.55	11/28/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100465446	\$4.29	11/28/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100465446	\$22.33	11/28/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100465447	\$2.00	11/28/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100465448	\$1,009.62	11/28/2017	40363	CED	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465449	\$5,713.82	11/28/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100465450	\$735.98	11/28/2017	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100465451	\$197.52	11/28/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100465452	\$113.97	11/28/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100465453	\$10.00	11/28/2017	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100465453	\$152.02	11/28/2017	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0200419741	\$175.00	11/30/2017	422916	TEXAS A&M UNIVERSITY	PCT4 ADM-REGISTRATION FEES	V
0200420624	\$175.00	11/30/2017	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	V
0200420871	\$8.03	11/30/2017	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	V
0200423248	\$32.10	11/21/2017	205605	TORRES, OLGA L.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	V
0200424385	\$1,054.90	11/13/2017	4014	BOGGUS MOTOR SALES L.P.	WIC ADM-REPAIR & MAINT SRV	V
0200425057	\$39.29	11/20/2017	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	V
0200425293	\$80.75	11/13/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	V
0200425956	\$695.75	11/7/2017	293547	COMFORT SUITES AUSTIN - AIRPORT	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200425957	\$424.71	11/7/2017	329657	COURTYARD BY MARRIOTT HOUSTON	DA CCP59-TRAVEL OUT OF COUNTY	
0200425958	\$135.00	11/7/2017	161659	GAITAN, ATANACIO JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425959	\$225.00	11/7/2017	359114	GARCIA, MIGUEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200425960	\$495.00	11/7/2017	406260	INTERNATIONAL ASSOCIATION OF UNDERCOVER	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200425961	\$495.00	11/7/2017	406260	INTERNATIONAL ASSOCIATION OF UNDERCOVER	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200425962	\$445.00	11/7/2017	453773	INTERNATIONAL MEETING PLANNERS, INC.	PCT1 ADM-REGISTRATION FEES	
0200425963	\$479.55	11/7/2017	287873	MOODY GARDENS, INC	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200425964	\$135.00	11/7/2017	383945	PEREZ, ANDREW KEVIN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425965	\$595.00	11/7/2017	434493	QUINTANILLA, ROLAND P.	PROBATE CRT-REGISTRATION FEES	
0200425965	\$1,108.87	11/7/2017	434493	QUINTANILLA, ROLAND P.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200425966	\$105.00	11/7/2017	393797	RODRIGUEZ, OFELIA	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200425967	\$225.00	11/7/2017	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V

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0200425968	\$135.00	11/7/2017	357367	SANCHEZ, HORALDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200425969	\$75.00	11/7/2017	125512	TEXAS PRIMA	PCT1 ADM-DUES & MEMBERSHIPS	
0200425969	\$430.00	11/7/2017	125512	TEXAS PRIMA	PCT1 ADM-REGISTRATION FEES	
0200425970	\$10,874.10	11/7/2017	315761	4M YOUTH SERVICES INC	TJJD-A-2018-PRE&POST ADJ ROOM&BRD EXTRNL	
0200425971	\$6,849.96	11/7/2017	322806	ALLIED FIRE PROTECTION SA, LP	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200425972	\$147.00	11/7/2017	456268	ALVAREZ, ABBY	H.D. ADM-TRAVEL OUT OF COUNTY	
0200425973	\$480.00	11/7/2017	440825	AMERICAN SOCIETY OF CRIMINOLOGY, INC	BASIC SUPERVISION-REGISTRATION FEES	
0200425974	\$150.00	11/7/2017	323608	ANTONE, MARY LUZ MARTIN	BASIC SUPERVISION-PROFESSIONAL SRV	
0200425975	\$1,190.00	11/7/2017	250384	ANTONIO WONG M.D. & ASSOCIATES	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200425976	\$7.00	11/7/2017	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425977	\$69.00	11/7/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200425978	\$391.35	11/7/2017	4561	BUSTER LIND PRODUCE	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200425978	\$439.15	11/7/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200425979	\$182.60	11/7/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200425980	\$459.45	11/7/2017	153915	CDW GOVERNMENT INC.	TB PREV&CNTRL-GENERAL SUPPLIES	
0200425980	\$1,220.70	11/7/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425981	\$38,341.60	11/7/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425982	\$48.59	11/7/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200425983	\$80.75	11/7/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200425984	\$94.27	11/7/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200425984	\$125.67	11/7/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200425985	\$4,325.10	11/7/2017	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200425986	\$3,893.13	11/7/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200425987	\$3,251.69	11/7/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200425988	\$83.01	11/7/2017	258385	DISH	SATF-CABLE/SATELLITE TV	
0200425989	\$242.00	11/7/2017	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200425990	\$397.02	11/7/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200425991	\$111.00	11/7/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200425992	\$202.30	11/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200425993	\$363.31	11/7/2017	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200425994	\$508.15	11/7/2017	296627	HENRY SCHEIN INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200425995	\$510.69	11/7/2017	296627	HENRY SCHEIN INC.	TB PREV&CNTRL-GENERAL SUPPLIES	
0200425996	\$8,382.91	11/7/2017	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	

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0200425997	\$901.00	11/7/2017	442313	RESACA INVESTMENTS LTD	BASIC SUPERVISION-PROFESSIONAL SRV	
0200425998	\$5,584.21	11/7/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200425999	\$203.30	11/7/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426000	\$236.00	11/7/2017	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426001	\$14,251.80	11/7/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200426002	\$584.89	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200426003	\$26.89	11/7/2017	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE	
0200426004	\$73.30	11/7/2017	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426005	\$125.19	11/7/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200426006	\$6.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200426007	\$1,250.00	11/7/2017	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200426008	\$969.55	11/7/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200426009	\$324.99	11/7/2017	312231	OFFICE DEPOT	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426010	\$412.23	11/7/2017	312231	OFFICE DEPOT	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426011	\$99.00	11/7/2017	376698	PATRICK, ARNOLD KENNETH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426012	\$17,792.10	11/7/2017	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200426013	\$68.50	11/7/2017	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200426014	\$2,400.00	11/7/2017	403113	RECOVERY HEALTHCARE CORPORATION	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426015	\$3,300.00	11/7/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426016	\$549.69	11/7/2017	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200426017	\$4,937.35	11/7/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200426018	\$997.21	11/7/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200426019	\$175.00	11/7/2017	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV	
0200426020	\$30.04	11/7/2017	246425	SAENZ, SUZANA RAMOS	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200426021	\$8,438.33	11/7/2017	211109	SAFEGUARD UNIVERSAL LLC	PHPR-GENERAL SUPPLIES	
0200426022	\$1,092.86	11/7/2017	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200426023	\$58.32	11/7/2017	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426024	\$28.64	11/7/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200426024	\$92.72	11/7/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200426025	\$18,648.70	11/7/2017	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200426026	\$400.00	11/7/2017	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE	
0200426027	\$560.10	11/7/2017	129763	SOUTHERN FOODS GROUP, LLC	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426028	\$56,000.00	11/7/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	

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0200426029	\$31.60	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426029	\$774.13	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200426030	\$306.99	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200426031	\$232.84	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426031	\$21,484.56	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200426032	\$24.00	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200426033	\$92.16	11/7/2017	260363	T-MOBILE	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426034	\$39.83	11/7/2017	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200426034	\$60.18	11/7/2017	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200426035	\$150.02	11/7/2017	260363	T-MOBILE	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426036	\$39.83	11/7/2017	260363	T-MOBILE	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426037	\$4,161.20	11/7/2017	166448	TEXAS CORRECTIONAL INDUSTRIES	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426038	\$131.00	11/7/2017	311146	DEPARTMENT OF STATE HEALTH SERVICES	BASIC SUPERVISION-LICENSES & PERMITS	
0200426039	\$1,402.88	11/7/2017	308072	THE CHANGE COMPANIES	DRUG CRT-REFERENCE MATERIALS	
0200426040	\$2,636.57	11/7/2017	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200426041	\$2,106.47	11/7/2017	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200426042	\$6,950.00	11/7/2017	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200426043	\$601.00	11/7/2017	442453	TREVINO, DIANA	TECE-TRAVEL OUT OF COUNTY	
0200426044	\$352.26	11/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200426044	\$426.75	11/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426044	\$887.75	11/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200426045	\$14,607.00	11/7/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	
0200426046	\$101.81	11/7/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200426047	\$7,523.67	11/7/2017	449121	GONZALEZ, AISHA	PCT4 SHOP DOOLITTLE-ARCH & ENG SRV	
0200426048	(\$1,741.64)	11/7/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY CTY OF MCALLEN-YUMA AVE	
0200426048	\$34,832.84	11/7/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 YUMA AVE RD-AID TO GOVT	
0200426049	(\$10,059.96)	11/7/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY CTY OF MCALLEN-YUMA AVE	
0200426049	\$201,199.25	11/7/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 YUMA AVE RD-AID TO GOVT	
0200426050	\$1,400.00	11/7/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426051	\$245.21	11/7/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200426052	\$540.74	11/7/2017	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426053	\$64.36	11/7/2017	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426053	\$114.61	11/7/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200426053	\$122.48	11/7/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426054	\$9,518.99	11/7/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200426054	\$21,456.49	11/7/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200426055	\$217.10	11/7/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426056	\$316.40	11/7/2017	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426056	\$828.28	11/7/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-FURN & EQUIP CNTRL	
0200426056	\$1,034.07	11/7/2017	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200426056	\$3,215.08	11/7/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426057	\$2.68	11/7/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426058	\$71.80	11/7/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200426058	\$172.79	11/7/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200426059	\$527.28	11/7/2017	300896	CC DISTRIBUTORS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426060	\$209.96	11/7/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200426061	\$14,337.62	11/7/2017	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426062	\$1,960.00	11/7/2017	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200426063	\$53.77	11/7/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200426064	\$66.67	11/7/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200426065	\$41.05	11/7/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200426065	\$317.38	11/7/2017	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200426066	\$59.22	11/7/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200426067	\$965.00	11/7/2017	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426068	\$655.71	11/7/2017	178136	DELL MARKETING L.P.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200426068	\$4,160.52	11/7/2017	178136	DELL MARKETING L.P.	HIDTA FED SHRG-US TREAS-MACHINERY &EQUIP	
0200426069	\$1,641.80	11/7/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426070	\$2,996.04	11/7/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426071	\$444.37	11/7/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426072	\$5,087.63	11/7/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426073	\$24.25	11/7/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200426074	\$1,082.92	11/7/2017	248649	FLEETPRIDE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426075	\$2,300.00	11/7/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426076	\$692.55	11/7/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426076	\$1,201.19	11/7/2017	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426077	\$2,609.71	11/7/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200426077	\$4,810.59	11/7/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426078	\$207.07	11/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200426079	\$101.45	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426079	\$188.96	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-CAPITAL LEASES	
0200426080	\$384.00	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200426080	\$395.46	11/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200426081	\$264.92	11/7/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200426082	\$284.94	11/7/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426083	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200426084	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426085	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426086	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426087	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426088	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426089	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426090	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426091	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426092	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426093	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426094	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426095	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426096	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426097	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426098	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426099	\$16.75	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426100	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426101	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426102	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426103	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426104	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426105	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426106	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426107	\$22.00	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	



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0200426108	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426109	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200426110	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426111	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426112	\$7.50	11/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426113	\$11.58	11/7/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426113	\$71.82	11/7/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426113	\$416.26	11/7/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426114	\$218.46	11/7/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426115	\$74.52	11/7/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200426115	\$102.16	11/7/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-GENERAL SUPPLIES	
0200426115	\$341.98	11/7/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426115	\$871.20	11/7/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426116	\$102.67	11/7/2017	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200426117	\$8.00	11/7/2017	369519	GARCIA, PAULA	DA CCP59-OTHER SRV	
0200426117	\$125.20	11/7/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200426118	\$180.74	11/7/2017	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200426119	\$52,144.48	11/7/2017	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200426120	\$3,015.42	11/7/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426121	\$271.80	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP	PCT3 RD MAINT-ELECTRICITY	
0200426122	\$249.27	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200426122	\$654.19	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200426122	\$719.89	11/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200426123	\$113.95	11/7/2017	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200426124	\$10,205.54	11/7/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426125	\$999.55	11/7/2017	457922	MILITARY COMMUNITY AWARENESS, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200426126	\$25.22	11/7/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426127	\$79.99	11/7/2017	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200426127	\$890.90	11/7/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200426128	\$4.26	11/7/2017	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200426128	\$11.12	11/7/2017	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200426128	\$11.54	11/7/2017	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200426128	\$23.10	11/7/2017	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	

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0200426129	\$2.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200426129	\$2.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200426129	\$3.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200426129	\$3.25	11/7/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200426129	\$4.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200426129	\$5.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200426129	\$16.25	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200426129	\$16.25	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200426129	\$149.50	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200426129	\$149.50	11/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200426130	\$88.40	11/7/2017	220574	MR. G PROPANE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0200426131	\$145.68	11/7/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426132	\$2,156.54	11/7/2017	3166	NEUHAUS & COMPANY, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426133	\$66.00	11/7/2017	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200426134	\$1,469.23	11/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426135	\$2.09	11/7/2017	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200426136	\$60.00	11/7/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426137	\$8,232.00	11/7/2017	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426138	\$11.30	11/7/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200426139	\$150.22	11/7/2017	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426140	\$225.00	11/7/2017	62405	RODOLFO G. MARTINEZ, JR.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200426141	\$41.98	11/7/2017	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426142	\$30.00	11/7/2017	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200426142	\$30.00	11/7/2017	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200426142	\$50.00	11/7/2017	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200426143	\$100.00	11/7/2017	433098	MIGUEL MIRELES JR	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426143	\$1,398.00	11/7/2017	433098	MIGUEL MIRELES JR	PCT1 ADM-REPAIR & MAINT SRV	
0200426144	\$254.31	11/7/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200426145	\$3,822.00	11/7/2017	203513	TEXAS TOPS	CONST PCT3 CCP59-VEHICLES	
0200426146	\$359.39	11/7/2017	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200426147	\$21.00	11/7/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200426148	\$2,000.00	11/7/2017	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426149	\$1,977.80	11/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL	

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0200426150	\$51.26	11/7/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200426150	\$731.03	11/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200426151	\$24.50	11/7/2017	451657	UNIPAK CORPORATION	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426152	\$1,040.18	11/7/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200426153	\$391.41	11/7/2017	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200426154	\$76.35	11/7/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200426155	\$242.16	11/7/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200426156	\$76.35	11/7/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200426157	\$7,775.00	11/7/2017	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200426158	\$162.36	11/7/2017	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200426159	\$58.85	11/14/2017	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426160	\$34.22	11/14/2017	328626	AT&T	SATF-TELEPHONE	
0200426161	\$455.36	11/14/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200426162	\$600.00	11/14/2017	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200426163	\$252.00	11/14/2017	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200426164	\$339.25	11/14/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200426165	\$409.75	11/14/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200426166	\$679.98	11/14/2017	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200426167	\$161.92	11/14/2017	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200426168	\$68.07	11/14/2017	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200426169	\$1,045.00	11/14/2017	455997	CONTROL SOLUTIONS, INC.	IMM DIV LOCAL-GENERAL SUPPLIES	
0200426170	\$381.11	11/14/2017	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200426171	\$28.00	11/14/2017	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL OUT OF COUNTY	
0200426172	\$28.00	11/14/2017	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426173	\$78.00	11/14/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200426174	\$206.79	11/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200426175	\$39.59	11/14/2017	63584	GOMEZ, RICARDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200426176	\$2,920.00	11/14/2017	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200426177	\$129.00	11/14/2017	350176	GONZALEZ, LUIS JR.	DRUG CRT-TRAVEL OUT OF COUNTY	
0200426178	\$659.72	11/14/2017	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426179	\$101.63	11/14/2017	296627	HENRY SCHEIN INC.	H.D. ADM-GENERAL SUPPLIES	
0200426179	\$253.35	11/14/2017	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200426180	\$545.91	11/14/2017	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	

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0200426181	\$434.31	11/14/2017	283983	HYATT REGENCY HOTEL	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200426182	\$434.31	11/14/2017	283983	HYATT REGENCY HOTEL	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200426183	\$42.80	11/14/2017	421979	KELLOGG, DALILA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200426184	\$1,799.80	11/14/2017	288772	GALLS, LLC	SHERIFF 2016 OPSG-GENERAL SUPPLIES	
0200426185	\$12.31	11/14/2017	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426186	\$35.87	11/14/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200426186	\$78.92	11/14/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200426187	\$349.75	11/14/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200426188	\$829.52	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200426189	\$76.78	11/14/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200426190	\$231.60	11/14/2017	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200426191	\$45.15	11/14/2017	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200426192	\$412.04	11/14/2017	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-REPAIR & MAINT SRV	
0200426193	\$131.08	11/14/2017	390356	PRUITT-ORR, SHELIA ANN	PRENATAL-TRAVEL IN COUNTY	
0200426194	\$584.80	11/14/2017	244759	QUEST DIAGNOSTICS	PRENATAL-OTHER PROF SRV	
0200426194	\$15,008.41	11/14/2017	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200426195	\$96.00	11/14/2017	401005	RAINS, MISTI D.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200426196	\$400.00	11/14/2017	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-ELEC SURVEILL&SECURITY	
0200426196	\$400.00	11/14/2017	403113	RECOVERY HEALTHCARE CORPORATION	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426197	\$195.00	11/14/2017	449423	RIOS, RODOLFO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200426198	\$129.00	11/14/2017	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL OUT OF COUNTY	
0200426199	\$86.00	11/14/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD JJAEP-OTHER SRV	
0200426199	\$344.00	11/14/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD JJAEP-OTHER SRV	
0200426199	\$602.00	11/14/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH ISD JJAEP-OTHER SRV	
0200426199	\$1,438.40	11/14/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	JJAEP-OTHER SRV	
0200426199	\$1,720.00	11/14/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD JJAEP-OTHER SRV	
0200426199	\$1,806.00	11/14/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	EDINBURG CISD JJAEP-OTHER SRV	
0200426199	\$2,150.00	11/14/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	WESLACO ISD JJAEP-OTHER SRV	
0200426199	\$3,268.00	11/14/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-P-PREVENTION YS-OTHER SRV	
0200426200	\$227.46	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PHPR-GENERAL SUPPLIES	
0200426200	\$989.06	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200426201	\$303.28	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200426202	\$57.48	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	

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0200426203	\$150.00	11/14/2017	288853	SWIFT SOLUTIONS	IMM DIV LOCAL-REGISTRATION FEES	
0200426204	\$150.00	11/14/2017	288853	SWIFT SOLUTIONS	IMM DIV LOCAL-REGISTRATION FEES	
0200426205	\$556.29	11/14/2017	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200426206	\$129.00	11/14/2017	407534	VILLA, AMANDA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426207	\$14,929.02	11/14/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200426207	\$42,490.28	11/14/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200426208	\$63.97	11/14/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200426209	\$480.00	11/14/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200426210	\$1,009.20	11/14/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426211	\$114.61	11/14/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426212	\$481.25	11/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426212	\$1,717.27	11/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200426212	\$5,349.29	11/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200426213	\$141.29	11/14/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426213	\$964.86	11/14/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426214	\$2,024.01	11/14/2017	377066	BIGWEBAPPS, INC.	PCT2 ADM-SOFTWARE	
0200426214	\$2,024.01	11/14/2017	377066	BIGWEBAPPS, INC.	PCT2 ADM-COMPUTER SRV	
0200426215	\$385.06	11/14/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426216	\$364.90	11/14/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200426216	\$3,723.52	11/14/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426217	\$946.68	11/14/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT1 ADM-GENERAL SUPPLIES	
0200426218	\$62.33	11/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200426218	\$249.92	11/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200426218	\$400.77	11/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200426219	\$280.00	11/14/2017	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200426220	\$375.68	11/14/2017	457787	COMPACT CONSTRUCTION EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426221	\$105.00	11/14/2017	444669	DOCUMATION OF SAN ANTONIO	JUSTICE CRT TECH-OTHER	
0200426221	\$936.00	11/14/2017	444669	DOCUMATION OF SAN ANTONIO	JUSTICE CRT TECH-CAPITAL LEASES	
0200426221	\$1,044.00	11/14/2017	444669	DOCUMATION OF SAN ANTONIO	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200426222	\$462.90	11/14/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426223	\$1,800.00	11/14/2017	248649	FLEETPRIDE	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200426224	\$12,081.52	11/14/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426225	\$150.00	11/14/2017	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-REPAIR & MAINT SRV	

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0200426226	\$300.00	11/14/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200426227	\$308.79	11/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200426227	\$630.00	11/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-PRINTING & BINDING	
0200426228	\$1,395.00	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200426229	\$176.00	11/14/2017	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200426229	\$279.77	11/14/2017	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426229	\$1,165.85	11/14/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200426230	\$7.50	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426231	\$22.00	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426232	\$7.50	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426233	\$22.00	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426234	\$22.00	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426235	\$22.00	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426236	\$22.00	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426237	\$22.00	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426238	\$22.00	11/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426239	\$1,316.00	11/14/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-FURN & EQUIP CNTRLD	
0200426240	\$9.00	11/14/2017	262447	JOHNSON SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200426241	\$259.86	11/14/2017	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200426242	\$18.75	11/14/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200426242	\$41.17	11/14/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200426242	\$222.69	11/14/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200426243	\$44.55	11/14/2017	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200426243	\$52.65	11/14/2017	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200426244	\$66.37	11/14/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426245	\$436.90	11/14/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200426246	\$23.10	11/14/2017	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200426246	\$59.64	11/14/2017	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200426247	\$3.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200426247	\$3.25	11/14/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200426247	\$4.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200426247	\$4.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200426247	\$20.94	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200426247	\$67.60	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200426247	\$78.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200426247	\$188.50	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200426247	\$221.00	11/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200426248	\$281.19	11/14/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426249	\$25.26	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200426250	\$134.66	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200426251	\$101.40	11/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200426252	\$1,964.90	11/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426253	\$299.50	11/14/2017	321001	ORIENTAL TRADING COMPANY, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200426254	\$7.00	11/14/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426255	\$42.00	11/14/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426256	\$45.29	11/14/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200426257	\$1,303.24	11/14/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200426258	\$102.27	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426259	\$142.75	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426260	\$19.50	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426261	\$27.00	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426262	\$32.99	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426263	\$35.86	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426264	\$845.56	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426265	\$35.91	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200426266	\$43.19	11/14/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426267	\$139.17	11/14/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426268	\$850.00	11/14/2017	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426269	\$5,375.00	11/14/2017	457892	LEAL, IRMA LINDA	DA CCP59-COMPUTER SRV	
0200426270	\$1,030.48	11/14/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426270	\$2,293.66	11/14/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426271	\$547.20	11/14/2017	211109	SAFEGUARD UNIVERSAL LLC	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200426272	\$202.60	11/14/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200426273	\$80.00	11/14/2017	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200426274	\$30.14	11/14/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200426275	\$380.00	11/14/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	

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0200426276	\$482.06	11/14/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426277	\$323.97	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200426278	\$501.32	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426278	\$729.26	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200426279	\$774.22	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	BCAP-GENERAL SUPPLIES	
0200426280	\$35.00	11/14/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200426281	\$35.00	11/14/2017	37621	TEXAS TECH LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200426282	\$2,874.00	11/14/2017	203513	TEXAS TOPS	CONST PCT3 CCP59-VEHICLES	
0200426283	\$33.00	11/14/2017	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200426284	\$169.79	11/14/2017	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200426285	\$3,768.00	11/14/2017	436194	THRASH, DIANA D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426286	\$80.00	11/14/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426287	\$13.38	11/14/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426288	\$17.16	11/14/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200426289	\$3,517.42	11/14/2017	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426290	\$306.00	11/14/2017	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200426291	\$93.93	11/14/2017	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426292	\$1,820.00	11/14/2017	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426293	\$1,914.80	11/21/2017	153915	CDW GOVERNMENT INC.	2016 CHAPTER 19-GENERAL SUPPLIES	
0200426294	\$120.40	11/21/2017	454737	FARIAS, RAMIRO	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200426295	\$76.47	11/21/2017	231452	GARCIA, SAUL	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200426296	\$345.00	11/21/2017	442631	HINOJOSA, JORGE	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200426297	\$82.27	11/21/2017	455741	MANDUJANO, MARCO	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200426298	\$345.00	11/21/2017	439908	POMPA, ARMANDO	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200426299	\$200.00	11/21/2017	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PCT2 ADM-REGISTRATION FEES	
0200426300	\$200.00	11/21/2017	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PCT2 ADM-REGISTRATION FEES	
0200426301	\$595.00	11/21/2017	439002	THE UNIVERSITY OF TX RIO GRANDE VALLEY	PCT4 ADM-REGISTRATION FEES	
0200426302	\$68.75	11/21/2017	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200426303	\$154.08	11/21/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200426304	\$21.94	11/21/2017	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426305	\$769.85	11/21/2017	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200426306	\$188.75	11/21/2017	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200426307	\$109.29	11/21/2017	328626	AT&T	WIC ADM-TELEPHONE	



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0200426307	\$140.84	11/21/2017	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200426308	\$4,800.00	11/21/2017	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200426309	\$60.67	11/21/2017	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200426310	\$156.00	11/21/2017	457779	BELTRAN, CARLOS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426311	\$3,369.63	11/21/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200426312	\$95.23	11/21/2017	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200426313	\$7,377.30	11/21/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200426314	\$7.00	11/21/2017	4014	BOGGUS MOTOR SALES L.P.	WIC ADM-REPAIR & MAINT SRV	
0200426315	\$1,054.90	11/21/2017	4014	BOGGUS MOTOR SALES, L.P.	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200426316	\$16.80	11/21/2017	368806	BOTELLO, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200426317	\$205.30	11/21/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200426318	\$550.00	11/21/2017	323667	CAMERON COUNTY	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	
0200426319	\$156.00	11/21/2017	398233	CANTU, AISSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426320	\$24.61	11/21/2017	451860	CANTU, ALFREDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426321	\$45.53	11/21/2017	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200426322	\$156.00	11/21/2017	439495	CANTU, ROXANNA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426323	\$16.16	11/21/2017	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200426324	\$26.27	11/21/2017	426016	CARRIZALES, ESTHER BURLENE	WIC B/F PRG-TRAVEL IN COUNTY	
0200426325	\$33.81	11/21/2017	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY	
0200426326	\$1,782.50	11/21/2017	153915	CDW GOVERNMENT INC.	PHPR-SOFTWARE CNTRLD	
0200426327	\$49.76	11/21/2017	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426328	\$375.11	11/21/2017	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200426329	\$111.65	11/21/2017	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200426330	\$5.44	11/21/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200426331	\$80.75	11/21/2017	100137	CITY OF ELSA	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200426332	\$36.70	11/21/2017	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200426333	\$22.93	11/21/2017	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200426333	\$30.37	11/21/2017	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200426334	\$190.30	11/21/2017	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200426335	\$99.51	11/21/2017	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426336	\$133.77	11/21/2017	312002	DEPARTMENT OF STATE HEALTH SERVICES	WIC PRG-DUE TO STATE	
0200426337	\$54.57	11/21/2017	454532	DIAZ, ROSA I.	WIC ADM-TRAVEL IN COUNTY	
0200426338	\$45,950.40	11/21/2017	436208	DUVAL COUNTY	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	

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0200426339	\$7,860.00	11/21/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200426340	\$45.53	11/21/2017	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200426341	\$18.89	11/21/2017	390836	FLORES, MARISOL	WIC ADM-TRAVEL IN COUNTY	
0200426342	\$15.41	11/21/2017	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200426343	\$1,006.57	11/21/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200426344	\$71.69	11/21/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426345	\$35.85	11/21/2017	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426346	\$22.31	11/21/2017	418366	GARCIA, PATRICIA HERNANDEZ	WIC ADM-TRAVEL IN COUNTY	
0200426347	\$55.64	11/21/2017	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426348	\$29.10	11/21/2017	457876	GARCIA, SELINE M.	WIC ADM-TRAVEL IN COUNTY	
0200426349	\$147.00	11/21/2017	283622	GARZA, SANDRA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200426350	\$2,745.23	11/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200426351	\$51.84	11/21/2017	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200426352	\$48.79	11/21/2017	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200426353	\$15.41	11/21/2017	458287	GONZALES, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200426354	\$979.48	11/21/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200426355	\$506.79	11/21/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200426356	\$5,666.65	11/21/2017	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200426357	\$28.00	11/21/2017	429040	HERNANDEZ, ITZEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426358	\$7.50	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC ADM-GENERAL SUPPLIES	
0200426359	\$15.62	11/21/2017	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200426360	\$2,800.60	11/21/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200426361	\$4,251.55	11/21/2017	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200426362	\$9,830.00	11/21/2017	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200426363	\$9,653.42	11/21/2017	62294	LA JOYA I.S.D.	GRANTS LVL 5-DUE TO OTHER GOVT	
0200426364	\$1,634.90	11/21/2017	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200426365	\$187.25	11/21/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426366	\$30.50	11/21/2017	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426367	\$147.00	11/21/2017	456055	LEAL, DAVID RUBEN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200426368	\$20.87	11/21/2017	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426369	\$63.13	11/21/2017	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426370	\$56.18	11/21/2017	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200426371	\$107.27	11/21/2017	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	

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0200426372	\$50.40	11/21/2017	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200426373	\$14.45	11/21/2017	428116	MATA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200426374	\$96.30	11/21/2017	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426375	\$7,093.24	11/21/2017	62316	MISSION CONSOLIDATED INDEPENDENT SCHOOL	GRANTS LVL 5-DUE TO OTHER GOVT	
0200426376	\$32.90	11/21/2017	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200426377	\$30.33	11/21/2017	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200426378	\$156.00	11/21/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426379	\$35.20	11/21/2017	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200426380	\$28.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200426380	\$87.25	11/21/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-GENERAL SUPPLIES	
0200426380	\$295.75	11/21/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200426381	\$320.00	11/21/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200426382	\$581.46	11/21/2017	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 9-DUE TO STATE	
0200426383	\$307.52	11/21/2017	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200426384	\$807.02	11/21/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200426385	\$206.02	11/21/2017	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-REPAIR & MAINT SRV	
0200426386	\$236.00	11/21/2017	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200426387	\$2,527.01	11/21/2017	277223	RELIANT, DEPT 0954	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426388	\$309.37	11/21/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200426389	\$45.53	11/21/2017	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200426390	\$16.21	11/21/2017	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200426391	\$40.77	11/21/2017	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY	
0200426392	\$57.89	11/21/2017	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200426393	\$19.26	11/21/2017	263435	ROSALES, ALVA RUBY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426394	\$4,975.00	11/21/2017	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200426395	\$1,182.00	11/21/2017	285625	RUBIO, EVANGELINA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200426396	\$2,904.20	11/21/2017	211109	SAFEGUARD UNIVERSAL LLC	PHPR-GENERAL SUPPLIES	
0200426397	\$11.77	11/21/2017	456063	SALAS, MINERVA E.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426398	\$4,927.60	11/21/2017	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200426399	\$156.00	11/21/2017	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426400	\$7.65	11/21/2017	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200426401	\$24.61	11/21/2017	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426402	\$33.81	11/21/2017	456683	SIERRA, CRYSTAL	WIC ADM-TRAVEL IN COUNTY	

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0200426403	\$18.24	11/21/2017	387991	SIERRA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200426404	\$1,000.00	11/21/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200426405	\$562.07	11/21/2017	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426406	\$30.33	11/21/2017	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200426407	\$6,187.50	11/21/2017	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200426408	\$38.05	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200426409	\$1,321.96	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200426410	\$4,070.68	11/21/2017	319449	STAPLES PROMOTIONAL PRODUCTS	PHHS-GENERAL SUPPLIES	
0200426411	\$33.81	11/21/2017	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200426412	\$196.67	11/21/2017	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200426413	\$129.44	11/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL	
0200426414	\$63.02	11/21/2017	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200426415	\$88.34	11/21/2017	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200426416	\$10.70	11/21/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426417	\$30.33	11/21/2017	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200426418	\$244.46	11/21/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200426419	\$97.96	11/21/2017	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200426420	\$4,007.50	11/21/2017	356778	CRUZ-HOGAN CONSULTANTS, INC.	PCT2 PLENA VISTA SUBDIVISION PRJ-ROADS	
0200426421	\$2,125.00	11/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-LAND	
0200426421	\$3,133.00	11/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS	
0200426422	(\$6,089.10)	11/21/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY CTY OF MCALLEN-YUMA AVE	
0200426422	\$121,781.90	11/21/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 YUMA AVE RD-AID TO GOVT	
0200426423	\$19.83	11/21/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 ADM-GENERAL SUPPLIES	
0200426423	\$113.89	11/21/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426424	\$3.63	11/21/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426425	\$6,021.68	11/21/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200426425	\$8,351.10	11/21/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200426426	\$967.45	11/21/2017	220205	B & H PHOTO VIDEO	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200426427	\$4,019.65	11/21/2017	432601	BIG D TRACTOR CO., LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200426428	\$174.64	11/21/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426428	\$550.87	11/21/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426428	\$916.57	11/21/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426429	\$492.02	11/21/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200426430	\$2,038.50	11/21/2017	124346	C & S SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426431	\$781.00	11/21/2017	265241	WOLTERS KLUWER LEGAL & REGULATORY US	LAW LIBRARY-REFERENCE MATERIALS	
0200426432	\$11,075.33	11/21/2017	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426433	\$7,755.00	11/21/2017	267384	CHEMICAL RESPONSE & REMEDIATION	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200426434	\$100.00	11/21/2017	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426435	\$1,611.99	11/21/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426436	\$642.32	11/21/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426437	\$0.06	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200426437	\$0.12	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200426437	\$0.27	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200426437	\$0.62	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200426437	\$1.05	11/21/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200426438	\$639.96	11/21/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426439	\$4,711.70	11/21/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426440	\$2,177.55	11/21/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426441	\$277.00	11/21/2017	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200426442	\$300.00	11/21/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200426443	\$117.87	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-GENERAL SUPPLIES	
0200426443	\$386.49	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200426443	\$415.05	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200426444	\$197.40	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200426444	\$338.20	11/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200426445	\$3,968.58	11/21/2017	272906	GOVCONNECTION, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200426446	\$0.00	11/21/2017	259268	GRAYBAR ELECTRIC CO., INC	JUSTICE CRT TECH-FURN & EQUIP CNTRLD	
0200426446	\$1,066.90	11/21/2017	259268	GRAYBAR ELECTRIC CO., INC	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200426447	\$202.71	11/21/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426448	\$22.00	11/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426449	\$25.71	11/21/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426449	\$272.55	11/21/2017	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426449	\$359.20	11/21/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426450	\$82.88	11/21/2017	94366	BD HOLT CO	R&B FUND-UNCLAIMED PROPERTY ESCROW	
0200426451	\$2,230.39	11/21/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426452	\$42.16	11/21/2017	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	

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0200426453	\$1,828.00	11/21/2017	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200426454	\$8,158.95	11/21/2017	320471	KITCHEN RESOURCES, L.P.	SHRF FED SHARING-USDJ-MACHINERY & EQUIP	
0200426455	\$1,436.00	11/21/2017	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200426456	\$1,889.09	11/21/2017	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200426457	\$149.20	11/21/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200426458	\$79.99	11/21/2017	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200426458	\$890.90	11/21/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200426459	\$8.52	11/21/2017	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200426459	\$57.70	11/21/2017	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200426459	\$66.72	11/21/2017	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200426460	\$3.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200426460	\$4.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200426460	\$4.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200426460	\$5.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200426460	\$39.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200426460	\$58.50	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200426460	\$104.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200426460	\$149.50	11/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200426461	\$1,195.54	11/21/2017	3166	NEUHAUS & COMPANY, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426462	\$64.95	11/21/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426462	\$857.56	11/21/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426463	\$412.50	11/21/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426464	\$44.80	11/21/2017	231193	PROTECTION ONE ALARM MONITORING, INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200426465	\$14.00	11/21/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426466	\$7.00	11/21/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426467	\$777.90	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200426468	\$60.26	11/21/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200426469	\$33.68	11/21/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200426470	\$165.98	11/21/2017	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200426471	\$19.88	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200426472	\$43.04	11/21/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200426473	\$936.00	11/21/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426474	\$325.00	11/21/2017	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200426475	\$40.00	11/21/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426475	\$196.91	11/21/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426475	\$982.73	11/21/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426476	\$15.00	11/21/2017	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200426476	\$20.00	11/21/2017	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200426476	\$30.00	11/21/2017	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200426477	\$266.32	11/21/2017	34274	SHERWIN WILLIAMS COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426478	\$5,993.00	11/21/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	PCT2 ADM-SOFTWARE	
0200426479	\$5,740.00	11/21/2017	433098	SHIPPING DEPOT LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426480	\$1,040.00	11/21/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426481	\$40.00	11/21/2017	35211	ST. MARY'S LAW JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200426482	\$418.68	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426482	\$565.02	11/21/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200426483	\$1,997.00	11/21/2017	339105	TRAVIS COUNTY TREASURER	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200426484	\$44.32	11/21/2017	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426485	\$25.63	11/21/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200426485	\$311.82	11/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200426485	\$1,882.86	11/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200426486	\$492.58	11/21/2017	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426487	\$60.00	11/21/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426487	\$176.29	11/21/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426488	\$948.00	11/21/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200426489	\$1,975.48	11/21/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200426490	\$227.94	11/21/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200426491	\$62.72	11/21/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200426492	\$227.94	11/21/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200426493	\$682.00	11/21/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200426494	\$83.00	11/21/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200426495	\$72.01	11/21/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200426496	\$501.12	11/28/2017	231452	GARCIA, SAUL	PCT1 RD MAINT-TRAVEL OUT OF COUNTY	
0200426497	\$108.00	11/28/2017	406813	GONZALEZ, MARIA R.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200426498	\$350.00	11/28/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200426499	\$350.00	11/28/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	

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0200426500	\$168.62	11/28/2017	225991	LOPEZ, SONYA I.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200426501	\$347.92	11/28/2017	24384	MENGER HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200426502	\$347.92	11/28/2017	24384	MENGER HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200426503	\$147.00	11/28/2017	453552	RANGEL, GUADALUPE	PCT1 RD MAINT-TRAVEL OUT OF COUNTY	
0200426504	\$8,293.71	11/28/2017	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-ROADS	
0200426504	\$15,402.61	11/28/2017	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-AID	
0200426505	\$7,576.10	11/28/2017	449121	GONZALEZ, AISHA	PCT4 SHOP DOOLITTLE-ARCH & ENG SRV	
0200426506	\$3,136.12	11/28/2017	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200426507	\$11.01	11/28/2017	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200426507	\$170.80	11/28/2017	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200426508	\$942.34	11/28/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200426509	\$23.54	11/28/2017	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL OUT OF COUNTY	
0200426509	\$393.23	11/28/2017	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200426510	\$232.28	11/28/2017	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200426511	\$118.00	11/28/2017	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200426512	\$78.00	11/28/2017	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200426513	\$1,472.40	11/28/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426514	\$45.00	11/28/2017	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200426515	\$4.00	11/28/2017	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200426515	\$736.00	11/28/2017	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	DRUG CRT-DUES & MEMBERSHIPS	
0200426516	\$6,020.00	11/28/2017	178136	DELL MARKETING L.P.	IV-E FOSTER CARE DS-GENERAL SUPPLIES	
0200426517	\$275.50	11/28/2017	99287	CAPSTAR AUSTIN PARTNERS LP	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200426517	\$550.97	11/28/2017	99287	CAPSTAR AUSTIN PARTNERS LP	H.D. ADM-TRAVEL OUT OF COUNTY	
0200426518	\$133.57	11/28/2017	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426519	\$306.55	11/28/2017	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200426519	\$900.00	11/28/2017	341908	ENTERPRISE RENT A TRUCK	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL	
0200426520	\$347.01	11/28/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200426521	\$2,520.00	11/28/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200426522	\$750.00	11/28/2017	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200426523	\$350.00	11/28/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SATF-REGISTRATION FEES	
0200426523	\$700.00	11/28/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200426524	\$59.00	11/28/2017	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL OUT OF COUNTY	
0200426525	\$47,620.00	11/28/2017	455504	MUSTANG ACQUISITIONS	ADULT PROB-A/P PRIOR YEAR ACCRUALS	



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0200426526	\$258.50	11/28/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200426527	\$214.00	11/28/2017	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426528	\$78.00	11/28/2017	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200426529	\$4,208.54	11/28/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200426530	\$473.48	11/28/2017	442933	SAENZ, VIRIDIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426531	\$166.00	11/28/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200426532	\$2,083.50	11/28/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200426533	\$503.70	11/28/2017	451142	MKM HOSPITALITY MANAGEMENT LLC	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200426534	\$26,047.32	11/28/2017	237299	TDCJ-CJAD	ADULT PROB-DUE TO STATE	
0200426535	\$1,400.00	11/28/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426536	\$99.24	11/28/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426536	\$687.94	11/28/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426537	\$256.50	11/28/2017	403709	UNITED STATES TREASURY	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426538	\$636.00	11/28/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426539	\$150.00	11/28/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200426540	\$1,424.25	11/28/2017	431524	ARELLANO, VELMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426541	\$241.50	11/28/2017	431524	ARELLANO, VELMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426542	\$8,070.50	11/28/2017	431524	ARELLANO, VELMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426543	\$176.00	11/28/2017	431524	ARELLANO, VELMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426544	\$190.00	11/28/2017	431524	ARELLANO, VELMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426545	\$2,286.27	11/28/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200426545	\$18,850.93	11/28/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200426546	\$22.12	11/28/2017	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200426546	\$91.97	11/28/2017	328626	AT&T	SATF-TELEPHONE	
0200426546	\$200.17	11/28/2017	328626	AT&T	PCT1 ADM-TELEPHONE	
0200426546	\$243.66	11/28/2017	328626	AT&T	PCT3 ADM-TELEPHONE	
0200426546	\$295.14	11/28/2017	328626	AT&T	PCT2 ADM-TELEPHONE	
0200426546	\$431.63	11/28/2017	328626	AT&T	PCT4 ADM-TELEPHONE	
0200426546	\$881.83	11/28/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200426547	\$1,326.72	11/28/2017	220205	B & H PHOTO VIDEO	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200426548	\$228.38	11/28/2017	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426549	\$585.06	11/28/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426550	\$435.06	11/28/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200426551	\$785.06	11/28/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426552	\$520.13	11/28/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426553	\$1,370.13	11/28/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426554	\$217.43	11/28/2017	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200426555	\$450.00	11/28/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426556	\$29,741.92	11/28/2017	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426557	\$135.00	11/28/2017	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426558	\$490.12	11/28/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426558	\$4,291.90	11/28/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426559	\$131.98	11/28/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200426560	\$399.98	11/28/2017	421812	PROBILLING	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426561	\$786.05	11/28/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426562	\$1,500.00	11/28/2017	306703	ESRI	PCT4 RD MAINT-COMPUTER SRV	
0200426563	\$6,187.15	11/28/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426564	\$1,350.00	11/28/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426565	\$1,850.00	11/28/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426566	\$3,004.57	11/28/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426566	\$5,029.64	11/28/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426567	\$286.74	11/28/2017	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200426568	\$90.00	11/28/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426569	\$300.00	11/28/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200426570	\$1,281.52	11/28/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200426571	\$370.90	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200426571	\$456.22	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200426572	\$260.00	11/28/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426573	\$245.77	11/28/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426574	\$22.00	11/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426575	\$22.00	11/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426576	\$2,313.89	11/28/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426577	\$273.00	11/28/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426578	\$730.84	11/28/2017	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426579	\$1,505.90	11/28/2017	309125	J & M HYDRAULICS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426580	\$1,180.60	11/28/2017	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200426581	\$75.00	11/28/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426582	\$100.00	11/28/2017	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426583	\$5,480.06	11/28/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426584	\$52.76	11/28/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426585	\$11.12	11/28/2017	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200426585	\$64.14	11/28/2017	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200426586	\$4.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200426586	\$22.75	11/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200426586	\$221.00	11/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200426587	\$19.32	11/28/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426587	\$303.78	11/28/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426587	\$399.98	11/28/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426588	\$382.00	11/28/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426589	\$44.76	11/28/2017	277223	RELIANT ENERGY SOLUTION	PCT1 RD MAINT-ELECTRICITY	
0200426590	\$39.29	11/28/2017	277223	RELIANT ENERGY SOLUTION	PCT1 RD MAINT-ELECTRICITY	
0200426591	\$5.06	11/28/2017	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426592	\$158.62	11/28/2017	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426593	\$288.00	11/28/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426593	\$1,632.99	11/28/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426594	\$450.64	11/28/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426594	\$1,368.34	11/28/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426595	\$160.00	11/28/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426595	\$202.60	11/28/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200426596	\$160.00	11/28/2017	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200426597	\$467.50	11/28/2017	426784	RODOLFO SANDOVAL	PCT1 ADM-REPAIR & MAINT SRV	
0200426598	\$1,164.81	11/28/2017	42951	SOUTH TEXAS SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200426599	\$936.65	11/28/2017	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426600	\$440.21	11/28/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426601	\$54.00	11/28/2017	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200426602	\$48.39	11/28/2017	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200426603	\$787.19	11/28/2017	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200426604	\$8.58	11/28/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200426605	\$145.00	11/28/2017	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200426606	\$62.54	11/28/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200426607	\$765.45	11/28/2017	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200426608	\$50.00	11/28/2017	287024	VERIZON WIRELESS-VSAT	HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST	
0200426609	\$708.20	11/28/2017	40991	GRAINGER	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0300002214	\$750.00	11/21/2017	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2014C-FISCAL AGENT FEES	
0300002215	\$750.00	11/21/2017	191833	THE BANK OF NEW YORK MELLON	NOTES PAYABLE-FISCAL AGENT FEES	
0300002216	\$750.00	11/21/2017	191833	THE BANK OF NEW YORK MELLON	CO2014-FISCAL AGENT FEES	
0400017922	(\$1,225.48)	11/7/2017	456713	JACOBS PROJECT MANAGEMENT CO.	CO2016-RET/PAY-JACOBS PRJ-NEW COURTHOUSE	
0400017922	\$122,548.00	11/7/2017	456713	JACOBS PROJECT MANAGEMENT CO.	CO2016-NEW COURTHOUSE-BUILDINGS	
0400017923	\$812.98	11/7/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400017923	\$5,690.86	11/7/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400017924	(\$2,595.91)	11/7/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-PCT2CTY OF MCLN-YUMA AVE	
0400017924	\$51,918.16	11/7/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017925	\$3,756.53	11/7/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-FIRE MARSHAL-VEHICLES	
0400017926	\$1,925.18	11/14/2017	312797	L & G ENGINEERING LABORATORY, LLC	EL PARAISO SUBD-OTHER PROF SRV	
0400017927	\$1,766.40	11/14/2017	224278	CAPA	FLORA SUBD-DRAINAGE SYSTEMS	
0400017928	\$6,043.46	11/14/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017929	\$40,136.72	11/14/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 C.CHVZ(BUS83-NOLANA LP)-AID	
0400017930	\$47,995.00	11/14/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-NEW COURTHOUSE-LAND	
0400017931	(\$1,699.12)	11/14/2017	455865	RGV ASPHALT, LLC	CO 2010A&B-RET/PAY-PCT1 RGV ASPH-SNFLWR	
0400017931	\$33,982.50	11/14/2017	455865	RGV ASPHALT, LLC	CO2015A-PCT4 SUNFLOWER RD-ROADS	
0400017932	\$841.50	11/21/2017	421871	CEMEX, INC.	LA PAMPA SUBD-DRAINAGE SYSTEMS	
0400017933	(\$13,464.74)	11/21/2017	453560	CLORE CONSTRUCTION	TXDOT-RET-CLORE-PCT2 REG LINEAR PRK	
0400017933	\$2,692.95	11/21/2017	453560	CLORE CONSTRUCTION	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017933	\$51,166.01	11/21/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK	
0400017933	\$215,435.81	11/21/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK	
0400017934	\$639.04	11/21/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017935	\$302.40	11/21/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017936	\$277.49	11/21/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017937	\$49,130.79	11/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400017938	\$23,875.00	11/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-NEW COURTHOUSE-LAND	
0400017939	\$9,822.07	11/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017940	\$14.02	11/21/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	

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0400017940	\$810.98	11/21/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017941	(\$8,761.48)	11/21/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010A&B-RET/PAY-PCT4-SYNERGY-MTR POOL	
0400017941	(\$6,751.02)	11/21/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2017-RET/PAY-PCT4-SYNERGY-RCVRY & MTR	
0400017941	(\$1,100.00)	11/21/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	SOA1342-RET/PAY-PCT4-SYNERGY-RCVRY & MTR	
0400017941	\$4,300.00	11/21/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010AB-PCT4 DOOLITTLE RCVRY/BOOTH-IMPR	
0400017941	\$4,400.00	11/21/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010AB-PCT4 MOTOR POOL/PRKG LOT-IMPRV	
0400017941	\$11,000.00	11/21/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	SOA1342-PCT4 MOTOR POOL/WAREHOUSE-BLDG	
0400017941	\$22,864.80	11/21/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010AB-PCT4 MOTOR POOL/WAREHOUSE-BLDG	
0400017941	\$56,050.00	11/21/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010AB-PCT4 DOOLITTLE RCVRY/BOOTH-BLDG	
0400017941	\$67,510.20	11/21/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2017-PCT4 MOTOR POOL/WAREHOUSE-BLDG	
0400017942	\$377.50	11/21/2017	369756	TERRACON CONSULTANTS, INC.	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017943	\$3,000.00	11/21/2017	456098	UNITED DIRECTIONAL DRILLING, LLC	CO 2014-PCT2 SAN JUAN CRC YOUTH FAC-BLDG	
0400017944	\$5,985.00	11/28/2017	366307	ACT PIPE & SUPPLY, INC.	FLORA SUBD-DRAINAGE SYSTEMS	
0400017945	\$1,914.08	11/28/2017	215791	JAVIER HINOJOSA ENGINEERING	PALM SUBD #2-ARCH & ENG SRV	
0400017945	\$6,136.87	11/28/2017	215791	JAVIER HINOJOSA ENGINEERING	EL PARAISO SUBD-ARCH & ENG SRV	
0400017946	\$3,082.78	11/28/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	FLORA SUBD-ROADS	
0400017947	\$1,600.00	11/28/2017	89931	ANTHONY COVACEVICH	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400017948	\$13,550.98	11/28/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017949	\$3,397.68	11/28/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017950	\$3,300.00	11/28/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	SOA1334-PCT1-MACHINERY & EQUIPMENT	
0400017950	\$3,763.57	11/28/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	SOA1331-PCT1-MACHINERY & EQUIPMENT	
0400017950	\$10,266.19	11/28/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	SOA1332-PCT1-MACHINERY & EQUIPMENT	
0400017950	\$18,133.08	11/28/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	SOA PCT1-MACHINERY & EQUIPMENT	
0400017950	\$48,411.31	11/28/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2016-PCT1-MACHINERY & EQUIPMENT	
0400017950	\$216,025.85	11/28/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2010AB-PCT1-MACHINERY & EQUIPMENT	
0400017951	\$88,331.82	11/28/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017952	\$26,875.50	11/28/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400017952	\$27,969.30	11/28/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400017952	\$54,844.80	11/28/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400017953	\$6,973.12	11/28/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0500026250	\$12,030.41	11/7/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026251	\$53.16	11/7/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026251	\$81.02	11/7/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	

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0500026251	\$429.72	11/7/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026251	\$471.96	11/7/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026251	\$1,154.54	11/7/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026251	\$1,777.54	11/7/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026251	\$5,599.59	11/7/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026252	\$79,894.99	11/7/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026253	\$18,780.79	11/7/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026254	\$14,968.35	11/7/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026255	\$20,375.90	11/7/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026256	\$24,181.41	11/7/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026257	\$28,500.67	11/7/2017	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026258	\$5,176.16	11/14/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026259	\$1,695.00	11/14/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026260	\$405.00	11/14/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026261	\$1,127.25	11/14/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026262	\$224.00	11/14/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026263	\$5,491.00	11/14/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026264	\$885.64	11/14/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026265	\$23.00	11/14/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026266	\$100.00	11/14/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026267	\$363.68	11/14/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026268	\$15.03	11/14/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026269	\$6.00	11/14/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026270	\$320.03	11/14/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026271	\$81.46	11/14/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026272	\$32.18	11/14/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026273	\$3,789.15	11/14/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026274	\$348.88	11/14/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026275	\$34.00	11/14/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026276	\$15.10	11/14/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026277	\$246.30	11/14/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026278	\$183.93	11/14/2017	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026279	\$84,805.60	11/14/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	

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0500026279	\$863,728.18	11/14/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026280	\$363.68	11/28/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026281	\$15.03	11/28/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026282	\$6.00	11/28/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026283	\$135.03	11/28/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026284	\$3,744.38	11/28/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026285	\$81.46	11/28/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026286	\$348.88	11/28/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026287	\$34.00	11/28/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026288	\$15.10	11/28/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026289	\$246.30	11/28/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026290	\$183.93	11/28/2017	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026291	\$5,176.16	11/28/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026292	\$1,665.00	11/28/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026293	\$405.00	11/28/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026294	\$1,122.25	11/28/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026295	\$220.00	11/28/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026296	\$5,472.00	11/28/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026297	\$885.64	11/28/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026298	\$23.00	11/28/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026299	\$12,227.18	11/28/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026300	\$53.16	11/28/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026300	\$81.02	11/28/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026300	\$429.72	11/28/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026300	\$471.96	11/28/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026300	\$1,204.56	11/28/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026300	\$1,777.54	11/28/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026300	\$5,685.86	11/28/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026301	\$81,676.16	11/28/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026302	\$19,221.16	11/28/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026303	\$14,952.37	11/28/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026304	\$20,688.37	11/28/2017	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026305	\$300.00	11/28/2017	324612	GUERRERO, FABIAN	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	

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0500026306	\$20,279.90	11/28/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026307	\$300.00	11/28/2017	458236	LAW OFFICE OF RICHARD O. HABERMANN	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	
0500026308	\$82,749.64	11/28/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026308	\$859,520.19	11/28/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026309	\$24,311.85	11/28/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026310	\$28,056.01	11/28/2017	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026311	\$100.00	11/28/2017	362964	VEGA, SYLVIA	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	
0700006457	\$147.00	11/7/2017	304468	CRUZ, SERGIO	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006458	\$227.00	11/7/2017	99937	JACKSON, JOSE	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006459	\$479.55	11/7/2017	287873	MOODY GARDENS, INC	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006460	\$479.55	11/7/2017	287873	MOODY GARDENS, INC	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006461	\$147.00	11/7/2017	292494	TAPIA, ANGELICA	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006462	\$75.00	11/7/2017	125512	TEXAS PRIMA	DBM-W/C DIV-DUES & MEMBERSHIPS	
0700006462	\$305.00	11/7/2017	125512	TEXAS PRIMA	DBM-W/C DIV-REGISTRATION FEES	
0700006463	\$75.00	11/7/2017	125512	TEXAS PRIMA	DBM-W/C DIV-DUES & MEMBERSHIPS	
0700006463	\$305.00	11/7/2017	125512	TEXAS PRIMA	DBM-W/C DIV-REGISTRATION FEES	
0700006464	\$75.00	11/7/2017	125512	TEXAS PRIMA	DBM-W/C DIV-DUES & MEMBERSHIPS	
0700006464	\$305.00	11/7/2017	125512	TEXAS PRIMA	DBM-W/C DIV-REGISTRATION FEES	
0700006465	\$75.00	11/7/2017	125512	TEXAS PRIMA	DBM-W/C DIV-DUES & MEMBERSHIPS	
0700006465	\$305.00	11/7/2017	125512	TEXAS PRIMA	DBM-W/C DIV-REGISTRATION FEES	
0700006466	\$147.00	11/7/2017	261653	VASQUEZ, MARIA FLORA	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006467	\$19.95	11/7/2017	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006468	\$14.00	11/7/2017	252468	HACIENDA FORD	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006469	\$2.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006469	\$13.00	11/7/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006470	\$33,236.70	11/7/2017	164038	SKYLINE EQUIPMENT CO., INC.	JAIL COMMISSARY-MACHINERY & EQUIPMENT	
0700006471	\$75,039.84	11/14/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006471	\$108,327.33	11/14/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006472	\$3,583.34	11/14/2017	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006473	\$649.24	11/14/2017	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006474	\$39.10	11/14/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006475	\$274.19	11/14/2017	319449	STAPLES BUSINESS ADVANTAGE	DBM-W/C DIV-GENERAL SUPPLIES	
0700006476	\$11,875.00	11/14/2017	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	



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0700006477	\$208.12	11/14/2017	40991	W. W. GRAINGER INC.	DBM-W/C DIV-GENERAL SUPPLIES	
0700006478	\$13.00	11/21/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006479	\$149.00	11/28/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	DBM-HEALTH INS ADM-REGISTRATION FEES	
0700006480	\$21.64	11/28/2017	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006480	\$43.28	11/28/2017	328626	AT&T	DBM-W/C DIV-TELEPHONE	
1500032037	\$145,157.00	11/7/2017	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500032038	\$67,040.88	11/7/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032039	\$164.25	11/7/2017	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500032040	\$40,260.75	11/7/2017	444901	EXERPLAY, INC.	URBAN COUNTY-CONTINGENCY	
1500032041	\$4,237.50	11/7/2017	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500032042	\$47,356.00	11/7/2017	452521	LONE STAR FURNISHINGS, LLC	URBAN COUNTY-CONTINGENCY	
1500032043	\$237.00	11/7/2017	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500032044	\$23,960.00	11/7/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032045	\$900.00	11/7/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032046	\$75.98	11/7/2017	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500032047	\$3,016.12	11/7/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032048	\$44,013.92	11/14/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032049	\$1,674.78	11/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500032050	\$47,735.20	11/14/2017	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500032051	\$67,515.04	11/14/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032052	\$23,750.00	11/14/2017	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500032053	\$385.54	11/14/2017	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500032054	\$6,664.44	11/14/2017	44326	SWG ENGINEERING, LLC	URBAN COUNTY-CONTINGENCY	
1500032055	\$450.00	11/14/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032056	\$10,000.03	11/14/2017	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500032057	\$9,273.50	11/21/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032058	\$161.57	11/21/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500032059	\$9,372.13	11/21/2017	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500032060	\$715.00	11/21/2017	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500032061	\$54,759.91	11/21/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032062	\$7,350.00	11/21/2017	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500032063	\$18,859.65	11/21/2017	333832	K-LOG INC	URBAN COUNTY-CONTINGENCY	
1500032064	\$402.64	11/21/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	

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1500032065	\$64.75	11/21/2017	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500032066	\$237.00	11/21/2017	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500032067	\$81,423.00	11/21/2017	452807	SOUTH POOLS INC.	URBAN COUNTY-CONTINGENCY	
1500032068	\$3,161.70	11/21/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500032069	\$118.50	11/21/2017	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500032070	\$1,125.50	11/21/2017	44326	SWG ENGINEERING, LLC	URBAN COUNTY-CONTINGENCY	
1500032071	\$1,800.00	11/21/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032072	\$77.46	11/21/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032073	\$242.36	11/21/2017	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500032074	\$49.76	11/21/2017	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500032075	\$4,741.21	11/21/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032076	\$17,346.64	11/28/2017	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500032077	\$883.24	11/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500032078	\$110,211.39	11/28/2017	418889	NM CONTRACTING, LLC	URBAN COUNTY-CONTINGENCY	
1500032079	\$1,116.62	11/28/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032080	\$775.91	11/28/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032081	\$146,293.56	11/28/2017	457744	VENSER CONTRACTORS LLC	URBAN COUNTY-CONTINGENCY	
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\$10,602,694.09						