

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100457480	\$50.03	12/28/2017	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	V
0100464769	\$328.64	12/21/2017	314471	DOUBLETREE BY HILTON	CONST PCT4-TRAVEL OUT OF COUNTY	V
0100464773	\$18.00	12/11/2017	130702	JUDGE LETICIA LOPEZ	389TH DC-TRAVEL OUT OF COUNTY	V
0100465454	\$1,143.02	12/5/2017	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100465455	\$2,394.93	12/5/2017	316288	EUFRACIO, RAYMUNDO	INSURANCE-CLAIMS & JUDGMENTS	
0100465456	\$116.99	12/5/2017	419443	ABILA, BENFRANCIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100465457	\$99.00	12/5/2017	458155	ALVARADO, BERENIZE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100465458	\$51.43	12/5/2017	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100465459	\$69.94	12/5/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100465460	\$34.19	12/5/2017	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100465461	\$26.21	12/5/2017	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100465462	\$79.00	12/5/2017	452114	CPA CROSSINGS, LLC	CO AUDITOR-REGISTRATION FEES	
0100465463	\$161.66	12/5/2017	275875	EAN HOLDINGS, LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100465463	\$729.95	12/5/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100465464	\$464.61	12/5/2017	398780	GONZALEZ, DEBRA LEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100465465	\$73.57	12/5/2017	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100465466	\$350.00	12/5/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF-REGISTRATION FEES	
0100465467	\$350.00	12/5/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF-REGISTRATION FEES	
0100465468	\$99.00	12/5/2017	188824	JASSO, MONETTE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100465469	\$101.16	12/5/2017	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100465470	\$122.90	12/5/2017	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100465471	\$31.15	12/5/2017	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100465472	\$69.00	12/5/2017	195189	MENDEZ, ROGELIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100465473	\$116.99	12/5/2017	191248	MOORE, ANN MURRAY	CRIM DA-TRAVEL OUT OF COUNTY	
0100465474	\$225.00	12/5/2017	199729	OFFICE OF THE ATTORNEY GENERAL	GEN FD-PREPAID SERVICES	
0100465475	\$225.00	12/5/2017	199729	OFFICE OF THE ATTORNEY GENERAL	GEN FD-PREPAID SERVICES	
0100465476	\$225.00	12/5/2017	199729	OFFICE OF THE ATTORNEY GENERAL	GEN FD-PREPAID SERVICES	
0100465477	\$225.00	12/5/2017	199729	OFFICE OF THE ATTORNEY GENERAL	GEN FD-PREPAID SERVICES	
0100465478	\$225.00	12/5/2017	199729	OFFICE OF THE ATTORNEY GENERAL	GEN FD-PREPAID SERVICES	
0100465479	\$2,032.71	12/5/2017	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100465480	\$20.51	12/5/2017	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100465481	\$442.42	12/5/2017	381608	PINA, OMAR	JUVENILE DS-TRAVEL OUT OF COUNTY	

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0100465482	\$56.85	12/5/2017	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100465483	\$389.88	12/5/2017	380091	RAMIREZ, JOSEPHINE	CRIM DA-TRAVEL OUT OF COUNTY	
0100465484	\$22.97	12/5/2017	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100465485	\$411.70	12/5/2017	337234	RENAISSANCE AUSTIN HOTEL	CO CLERK PRSV OF VITAL STAT-TRVL OUT CTY	
0100465486	\$411.70	12/5/2017	337234	RENAISSANCE AUSTIN HOTEL	CO CLERK PRSV OF VITAL STAT-TRVL OUT CTY	
0100465487	\$411.70	12/5/2017	337234	RENAISSANCE AUSTIN HOTEL	CO CLERK PRSV OF VITAL STAT-TRVL OUT CTY	
0100465488	\$335.80	12/5/2017	337234	RENAISSANCE AUSTIN HOTEL	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100465489	\$115.06	12/5/2017	441899	RENDON, EDUARDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100465490	\$116.99	12/5/2017	412767	RODRIGUEZ, NICOLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100465491	\$422.66	12/5/2017	335533	ROSA, YVONNE	CRIM DA-TRAVEL OUT OF COUNTY	
0100465492	\$69.00	12/5/2017	456624	SANDOVAL, BEATRIZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100465493	\$1.00	12/5/2017	222097	SAUCEDO, ESTEVAN	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100465494	\$151.94	12/5/2017	224839	SOTO, ELIZABETH	JUVENILE CI-TRAVEL OUT OF COUNTY	
0100465495	\$225.00	12/5/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUVENILE DET PRE-REGISTRATION FEES	
0100465496	\$280.00	12/5/2017	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CO CLERK PRSV OF VITAL STAT-REGISRTN FEE	
0100465497	\$280.00	12/5/2017	233404	TEXAS PUBLIC HEALTH ASSOCIATION	JP PCT 3/PL 1-REGISTRATION FEES	
0100465498	\$280.00	12/5/2017	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CO CLERK PRSV OF VITAL STAT-REGISRTN FEE	
0100465499	\$280.00	12/5/2017	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CO CLERK PRSV OF VITAL STAT-REGISRTN FEE	
0100465500	\$2,940.00	12/5/2017	429902	THE UNIVERSITY OF TEXAS RGV	HEALTH ADM-REGISTRATION FEES	
0100465501	\$116.99	12/5/2017	444960	VARGAS, ANA LIZ DE LEON	CRIM DA-TRAVEL OUT OF COUNTY	
0100465502	\$178.90	12/5/2017	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	V
0100465503	\$431.77	12/5/2017	449539	YBARRA, VELMA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100465504	\$50,414.30	12/5/2017	439789	CATERPILLAR FINANCIAL SERVICES CORPORATI	PCT4 SANITATION-CAPITAL LEASES	
0100465505	\$350.00	12/5/2017	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465506	\$510.00	12/5/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465506	\$1,662.50	12/5/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100465507	\$1,400.00	12/5/2017	272604	AGUILAR, GEORGE ALBERT	PUBLIC DEFENSE-LEGAL SRV	
0100465508	\$1,525.00	12/5/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465509	\$370.00	12/5/2017	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100465510	\$700.00	12/5/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100465511	\$1,230.00	12/5/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465512	\$345.00	12/5/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465512	\$2,631.00	12/5/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100465513	\$1,705.00	12/5/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100465514	\$300.00	12/5/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100465515	\$300.00	12/5/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100465516	\$750.00	12/5/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100465517	\$400.00	12/5/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100465518	\$817.50	12/5/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100465519	\$302.50	12/5/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465519	\$2,125.00	12/5/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465520	\$800.00	12/5/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465521	\$350.00	12/5/2017	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465522	\$1,562.50	12/5/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100465523	\$222.50	12/5/2017	192848	CONTRERAS, JESUS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465523	\$470.00	12/5/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100465524	\$3,162.50	12/5/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465525	\$450.00	12/5/2017	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100465526	\$350.00	12/5/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100465526	\$820.00	12/5/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465527	\$690.00	12/5/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465528	\$7,440.00	12/5/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100465529	\$500.00	12/5/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100465530	\$2,512.50	12/5/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465531	\$310.00	12/5/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100465532	\$750.00	12/5/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100465533	\$695.00	12/5/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100465534	\$335.00	12/5/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465534	\$2,400.00	12/5/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100465535	\$300.00	12/5/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465536	\$700.00	12/5/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100465537	\$400.00	12/5/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100465538	\$1,660.00	12/5/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100465539	\$450.00	12/5/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465540	\$205.00	12/5/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465541	\$1,675.00	12/5/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100465542	\$410.00	12/5/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465543	\$350.00	12/5/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100465544	\$762.50	12/5/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100465545	\$300.00	12/5/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100465546	\$300.00	12/5/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100465547	\$2,040.00	12/5/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100465548	\$300.00	12/5/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100465549	\$400.00	12/5/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100465550	\$715.00	12/5/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465551	\$2,070.00	12/5/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465552	\$1,300.00	12/5/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465553	\$275.00	12/5/2017	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465554	\$600.00	12/5/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465555	\$400.00	12/5/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100465556	\$1,300.00	12/5/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100465557	\$560.00	12/5/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465558	\$1,890.00	12/5/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100465559	\$1,925.00	12/5/2017	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465560	\$602.50	12/5/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100465561	\$590.00	12/5/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100465562	\$512.50	12/5/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465563	\$400.00	12/5/2017	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100465564	\$350.00	12/5/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100465564	\$812.50	12/5/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465565	\$855.00	12/5/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100465566	\$1,200.00	12/5/2017	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465567	\$600.00	12/5/2017	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100465568	\$1,720.00	12/5/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100465569	\$137.50	12/5/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100465570	\$3,885.00	12/5/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465571	\$350.00	12/5/2017	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100465572	\$467.50	12/5/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100465573	\$775.00	12/5/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100465574	\$1,150.00	12/5/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100465575	\$400.00	12/5/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100465576	\$615.00	12/5/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465577	\$1,365.00	12/5/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100465578	\$350.00	12/5/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465579	\$970.00	12/5/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465580	\$600.00	12/5/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100465580	\$900.00	12/5/2017	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465581	\$645.00	12/5/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465581	\$900.00	12/5/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100465582	\$690.00	12/5/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100465583	\$600.00	12/5/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100465584	\$7,620.00	12/5/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100465585	\$845.00	12/5/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100465586	\$562.50	12/5/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100465587	\$1,140.00	12/5/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100465588	\$500.00	12/5/2017	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465588	\$1,755.00	12/5/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100465589	\$1,012.50	12/5/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100465590	\$400.00	12/5/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100465590	\$1,540.00	12/5/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465591	\$205.00	12/5/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465592	\$292.50	12/5/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100465592	\$500.00	12/5/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465592	\$820.00	12/5/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465593	\$1,060.00	12/5/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465594	\$500.00	12/5/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465595	\$585.00	12/5/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100465596	\$1,550.00	12/5/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100465597	\$1,500.00	12/5/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100465598	\$350.00	12/5/2017	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	
0100465599	\$985.00	12/5/2017	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465600	\$490.00	12/5/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100465601	\$240.00	12/5/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100465602	\$535.00	12/5/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100465603	\$10,615.00	12/5/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100465604	\$350.00	12/5/2017	412546	TORRES, HECTOR J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465605	\$340.00	12/5/2017	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465605	\$1,145.00	12/5/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100465606	\$910.00	12/5/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100465607	\$3,250.00	12/5/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100465608	\$77.50	12/5/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465608	\$1,733.30	12/5/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100465609	\$300.00	12/5/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100465609	\$615.00	12/5/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465610	\$2,705.00	12/5/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465611	\$330.32	12/5/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100465611	\$572.29	12/5/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100465612	\$100.00	12/5/2017	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100465613	\$195.00	12/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100465614	\$78.20	12/5/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100465615	\$2.22	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100465615	\$11.10	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100465615	\$619.68	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100465615	\$3,336.98	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100465616	\$91.89	12/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100465617	\$156.38	12/5/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100465618	\$1,520.03	12/5/2017	357359	4IMPRINT, INC.	CONST PCT2-GENERAL SUPPLIES	
0100465619	\$300.00	12/5/2017	211532	A SIGN LANGUAGE CO.	449TH DC-COURT COSTS & INVESTIGATION	
0100465620	\$44.00	12/5/2017	271829	AMERICAN ELECTRIC POWER CO.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465621	\$64.68	12/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465622	\$476.69	12/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465623	\$48.04	12/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465624	\$219.07	12/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465625	\$192.46	12/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465626	\$31.57	12/5/2017	229962	AGUAYO, BLANCA	JUVENILE CI-TRAVEL IN COUNTY	

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0100465627	\$27.00	12/5/2017	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465628	\$425.00	12/5/2017	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100465628	\$3,165.74	12/5/2017	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100465629	\$7,325.00	12/5/2017	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100465630	\$10,281.33	12/5/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100465631	\$31.67	12/5/2017	458791	ALVAREZ, KARLA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465632	\$8.00	12/5/2017	458350	AMERICAN BANK FILING FEES	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465633	\$319.99	12/5/2017	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-GENERAL SUPPLIES	
0100465634	\$75.00	12/5/2017	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100465635	\$3,753.80	12/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100465635	\$8,874.58	12/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100465636	\$215.61	12/5/2017	237426	ARISPE, MARISSA M.	JUVENILE DS-TRAVEL IN COUNTY	
0100465637	\$2,539.48	12/5/2017	328626	AT&T	INSURANCE-CLAIMS & JUDGMENTS	
0100465638	\$39.40	12/5/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100465639	\$538.24	12/5/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100465640	\$5,363.09	12/5/2017	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100465641	\$6,090.00	12/5/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100465642	\$286.96	12/5/2017	220205	B & H PHOTO VIDEO	EMERGENCY MGMT-GENERAL SUPPLIES	
0100465643	\$4.00	12/5/2017	340618	BARRERA, SANCHEZ & ASSOCIATES, P. C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465644	\$100.00	12/5/2017	455695	BEN MILAM ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465645	\$5,354.61	12/5/2017	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100465646	\$220.00	12/5/2017	385778	BIO-OPS, LLC.	AUTOPSIES-DISPOSAL	
0100465646	\$600.00	12/5/2017	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100465647	\$2,098.00	12/5/2017	365432	BOGLE, RICK & ANNETTE	JAIL-REPAIR & MAINT SRV	
0100465648	\$4,725.00	12/5/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100465649	\$26.00	12/5/2017	456942	BORDER TOWN DEVELOPMENT LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465650	\$258.74	12/5/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100465650	\$276.33	12/5/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100465651	\$27.82	12/5/2017	292885	BRIONES, AQUILINA	JUVENILE DS-TRAVEL IN COUNTY	
0100465652	\$16.57	12/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100465652	\$258.26	12/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100465652	\$987.34	12/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100465653	\$294.64	12/5/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	

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0100465654	\$172.40	12/5/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100465654	\$280.28	12/5/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100465655	\$31.35	12/5/2017	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100465655	\$39.37	12/5/2017	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT-GENERAL SUPPLIES	
0100465656	\$67.50	12/5/2017	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100465657	\$186.04	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100465657	\$283.74	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100465657	\$290.04	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100465658	\$17.73	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100465658	\$118.95	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100465658	\$413.22	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100465659	\$513.56	12/5/2017	450448	CAP FLEET UPFITTERS, LLC	CONST PCT4-VEHICLES	
0100465660	\$37.45	12/5/2017	212873	CARRANZA, ALICE	JUVENILE DS-TRAVEL IN COUNTY	
0100465661	\$138.03	12/5/2017	222062	CARRILLO, IRENE	JUVENILE DS-TRAVEL IN COUNTY	
0100465662	\$194.74	12/5/2017	202401	CARRILLO, LAURA	JUVENILE DS-TRAVEL IN COUNTY	
0100465663	\$3,700.00	12/5/2017	355143	CASO DOCUMENT MANAGEMENT	TAX OFF-COMPUTER SRV	
0100465664	\$145.52	12/5/2017	419567	CASTILLO, YESSICA	JUVENILE DS-TRAVEL IN COUNTY	
0100465665	\$4.00	12/5/2017	456977	CASTLE CREDIT CO HOLDINGS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465666	\$6.42	12/5/2017	124923	CASTRO, MARY ANN	JUVENILE DS-TRAVEL IN COUNTY	
0100465667	\$720.00	12/5/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100465668	\$2,963.20	12/5/2017	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465669	\$216.72	12/5/2017	153915	CDW GOVERNMENT INC.	CONST PCT4-GENERAL SUPPLIES	
0100465669	\$225.00	12/5/2017	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE LICENSE RENEWAL	
0100465669	\$423.95	12/5/2017	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100465669	\$739.69	12/5/2017	153915	CDW GOVERNMENT INC.	JAIL-FURN & EQUIP CNTRLD	
0100465670	\$31.77	12/5/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465670	\$2,462.25	12/5/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100465671	\$200.00	12/5/2017	457574	CERVANTES, ALFONSO JR.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465672	\$84.89	12/5/2017	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100465673	\$6,446.35	12/5/2017	258725	CHRISTUS SPOHN KLEBERG	JAIL-HOSPITAL SRV	
0100465674	\$4,455.30	12/5/2017	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100465675	\$22,528.22	12/5/2017	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100465676	\$3,440.70	12/5/2017	6513	CITY OF EDINBURG	JAIL-DISPOSAL	

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0100465677	\$34,231.34	12/5/2017	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100465678	\$247.68	12/5/2017	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100465679	\$28.08	12/5/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100465680	\$142.96	12/5/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100465681	\$1,493.21	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100465681	\$1,932.02	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465682	\$26.74	12/5/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100465682	\$60.72	12/5/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100465683	\$291.46	12/5/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100465683	\$13,397.21	12/5/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100465684	\$21.46	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465685	\$21.46	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465686	\$25.92	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465687	\$21.46	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465688	\$748.84	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465689	\$57.70	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465690	\$28.33	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465691	\$25.92	12/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465692	\$68.47	12/5/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465693	\$59.77	12/5/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465694	\$62.17	12/5/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465695	\$66.37	12/5/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465696	\$100.00	12/5/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465697	\$99.82	12/5/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100465698	\$144.13	12/5/2017	6734	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100465698	\$170.44	12/5/2017	6734	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100465699	\$2,390.00	12/5/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100465700	\$8,354.75	12/5/2017	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100465701	\$51.21	12/5/2017	457787	COMPACT CONSTRUCTION EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100465702	\$98.98	12/5/2017	451088	CONCORD MEDICAL GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100465703	\$70.00	12/5/2017	448087	CONDE, ANGEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465704	\$568.69	12/5/2017	404187	COPSYNC, INC.	CONST PCT1-COMPUTER SRV	
0100465705	\$364.85	12/5/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100465706	\$221.25	12/5/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100465707	\$10,095.00	12/5/2017	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-REPAIR & MAINT SRV	
0100465708	\$469.50	12/5/2017	362212	TAYLOR CORPORATION	JP PCT 3/PL 2-PRINTING & BINDING	
0100465709	\$455.04	12/5/2017	362212	TAYLOR CORPORATION	JP PCT 2/PL 2-PRINTING & BINDING	
0100465710	\$522.20	12/5/2017	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100465710	\$876.04	12/5/2017	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100465711	\$429.00	12/5/2017	293008	TRAVIS COUNTY CLERK	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100465712	\$145.00	12/5/2017	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100465713	\$33.60	12/5/2017	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100465714	\$0.05	12/5/2017	458473	DELGADO, MARIA S.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465715	\$623.98	12/5/2017	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-FURN & EQUIP CNTRLD	
0100465715	\$715.00	12/5/2017	178136	DELL MARKETING L.P.	PCT4 SANITATION-FURN & EQUIP CNTRLD	
0100465715	\$1,368.54	12/5/2017	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-MACHINERY & EQUIPMENT	
0100465716	\$1,566.52	12/5/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100465717	\$201.23	12/5/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100465718	\$140.23	12/5/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100465719	\$131.23	12/5/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100465720	\$413.29	12/5/2017	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100465721	\$240.00	12/5/2017	363871	DODD, DWIGHT A.	GENERAL LITIGATION-OTHER PROF SRV	
0100465722	\$174.80	12/5/2017	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100465723	\$2,344.58	12/5/2017	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100465724	\$343.95	12/5/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100465725	\$23,200.00	12/5/2017	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100465726	\$79.75	12/5/2017	195812	ELLIS, KOENEKE & RAMIREZ, L.L.P.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465727	\$125.00	12/5/2017	456403	ESCOBAR, ABRAM	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465728	\$3,147.00	12/5/2017	11827	FARMER BROS. CO.	JAIL-FOOD	
0100465729	\$616.54	12/5/2017	311928	FASTENAL COMPANY	PCT4 SANITATION-GENERAL SUPPLIES	
0100465730	\$130.63	12/5/2017	11908	FEDEX	AUTOPSIES-POSTAGE	
0100465730	\$152.18	12/5/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100465731	\$295.56	12/5/2017	11908	FEDEX	JAIL-POSTAGE	
0100465732	\$13.60	12/5/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100465733	\$13.60	12/5/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100465734	\$46.05	12/5/2017	11908	FEDEX	SHERIFF-POSTAGE	

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0100465735	\$63.57	12/5/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100465736	\$17.37	12/5/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100465737	\$31.39	12/5/2017	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465738	\$28.00	12/5/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100465738	\$554.68	12/5/2017	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100465739	\$8,348.14	12/5/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100465740	\$4.00	12/5/2017	458520	FRITZ, BYRNE, HEAD & GILSTRAP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465741	\$19,868.96	12/5/2017	125717	FRONTERA MATERIALS, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100465742	\$382.14	12/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100465742	\$414.02	12/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100465742	\$486.05	12/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#1-PRINTING & BINDING	
0100465742	\$1,137.50	12/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100465742	\$1,509.28	12/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN RESOURCES-FURN & EQUIP CNTRL	
0100465742	\$2,488.00	12/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	AUTOPSIES-GENERAL SUPPLIES	
0100465742	\$7,800.18	12/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100465743	\$46.00	12/5/2017	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100465744	\$10.50	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV	
0100465744	\$78.10	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100465744	\$78.10	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100465744	\$80.98	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100465744	\$103.69	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES	
0100465744	\$127.00	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100465744	\$135.20	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100465744	\$144.87	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-CAPITAL LEASES	
0100465744	\$148.48	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100465744	\$154.60	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100465744	\$203.58	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100465744	\$203.59	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100465744	\$227.36	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100465744	\$242.74	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100465744	\$363.48	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100465744	\$375.36	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100465744	\$488.96	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	

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0100465744	\$689.15	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100465744	\$1,600.12	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100465745	\$113.68	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100465745	\$145.36	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100465746	\$76.82	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100465746	\$145.10	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100465746	\$295.40	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100465746	\$352.00	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100465746	\$624.90	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100465746	\$752.95	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100465746	\$1,470.24	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100465747	\$1,152.00	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100465747	\$5,309.52	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100465748	\$3.00	12/5/2017	458546	GEARY, PORTER & DONOVAN	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465749	\$208.11	12/5/2017	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465750	\$130,086.00	12/5/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100465751	\$257,796.00	12/5/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100465752	\$30.00	12/5/2017	434477	GIRASOL DEVELOPMENT GROUP, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465753	\$25.00	12/5/2017	458058	GUERRA, EDEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465754	\$2,593.90	12/5/2017	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100465754	\$15,605.40	12/5/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100465755	\$52.00	12/5/2017	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100465755	\$71.60	12/5/2017	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100465755	\$1,650.00	12/5/2017	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100465756	\$95.00	12/5/2017	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-REPAIR & MAINT SRV	
0100465757	\$2,900.00	12/5/2017	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100465758	\$2.51	12/5/2017	458503	HERNANDEZ, JUAN ALVAREZ	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465759	\$440.00	12/5/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100465759	\$1,800.00	12/5/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100465760	\$7.50	12/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100465761	\$418.60	12/5/2017	205559	HILTI, INC.	JAIL-GENERAL SUPPLIES	
0100465762	\$298.71	12/5/2017	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100465763	\$1,148.33	12/5/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	

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0100465763	\$1,843.02	12/5/2017	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100465764	\$45.43	12/5/2017	289299	HOME DEPOT	TAX OFF-GENERAL SUPPLIES	V
0100465765	\$83.30	12/5/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100465765	\$129.22	12/5/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465766	\$433.00	12/5/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465767	\$300.00	12/5/2017	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100465768	\$70.81	12/5/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465768	\$342.74	12/5/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES	
0100465769	\$230.95	12/5/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	IT COUNTYWIDE-OTHER SRV	
0100465769	\$469.04	12/5/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	SCOFFLAW PROG-OTHER SRV	
0100465770	\$83.15	12/5/2017	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465771	\$123.69	12/5/2017	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-GENERAL SUPPLIES	
0100465771	\$854.67	12/5/2017	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-FURN & EQUIP CNTRLD	
0100465771	\$2,499.64	12/5/2017	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-MACHINERY & EQUIPMENT	
0100465772	\$8.00	12/5/2017	458368	INVESTMENT RETRIEVERS INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465773	\$2,437.50	12/5/2017	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100465774	\$21.00	12/5/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100465774	\$185.00	12/5/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT4-GENERAL SUPPLIES	
0100465775	\$896.03	12/5/2017	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100465776	\$4.00	12/5/2017	458333	JD ARMOUR	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465777	\$140.99	12/5/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100465777	\$191.50	12/5/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465778	\$761.94	12/5/2017	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	
0100465779	\$17.00	12/5/2017	458678	KNK FARMS LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465780	\$690.00	12/5/2017	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100465781	\$1,844.38	12/5/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100465782	\$352.43	12/5/2017	194026	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SRV	
0100465783	\$123.03	12/5/2017	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SRV	
0100465784	\$240.00	12/5/2017	115851	LASER LUX	PLANNING DEPT-GENERAL SUPPLIES	
0100465785	\$4.00	12/5/2017	456969	LAW OFFICE OF ANDREW K. ROZELL	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465786	\$7.00	12/5/2017	458716	LAW OFFICE OF MELINDA D. GARZA	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465787	\$4.00	12/5/2017	458589	LAW OFFICE OF MICHAEL J. DALEY, PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465788	\$35,000.00	12/5/2017	458821	LAW OFFICES OF CARLOS E. HERNANDEZ, JR.	GENERAL LITIGATION-INSURANCE	

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0100465789	\$60.00	12/5/2017	458490	LEDY'S DRIVE THRU	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465790	\$78.40	12/5/2017	458040	LEIJA, MARICELA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465791	\$2,302.67	12/5/2017	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100465792	\$432.00	12/5/2017	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100465793	\$4.00	12/5/2017	458570	LEYH & PAYNE LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465794	\$14.00	12/5/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465795	\$64.06	12/5/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100465796	\$4,228.00	12/5/2017	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100465797	\$2,125.00	12/5/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100465798	\$4,869.00	12/5/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100465799	\$267.58	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100465800	\$145.39	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100465800	\$314.73	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465801	\$42.34	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465802	\$35.15	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465803	\$14.25	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465804	\$20.52	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465805	\$32.94	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465806	\$32.06	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465807	\$28.98	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465808	\$14.25	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100465809	\$25.00	12/5/2017	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465810	\$1,009.03	12/5/2017	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100465811	\$6.00	12/5/2017	458562	MARTINEZ, SANDRA LIZA	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465812	\$77.50	12/5/2017	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100465813	\$3,046.89	12/5/2017	23493	MATT'S CASH & CARRY	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	
0100465814	\$331.56	12/5/2017	182109	MCALLEN ANESTHESIA CONSULTANTS P.A.	JAIL-PHYSICIAN SRV	
0100465815	\$589.44	12/5/2017	458805	MCALLEN COMPREHENSIVE UPPER EXTREMITY	JAIL-PHYSICIAN SRV	
0100465816	\$228.72	12/5/2017	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100465817	\$576.71	12/5/2017	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100465818	\$129.09	12/5/2017	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SRV	
0100465819	\$31,543.76	12/5/2017	266264	MCALLEN HOSPITALS, LP	JAIL-HOSPITAL SRV	
0100465820	\$60.00	12/5/2017	203602	MCALLEN I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100465821	\$49.63	12/5/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100465821	\$255.18	12/5/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100465822	\$113.44	12/5/2017	205346	MCALLEN SURGEONS L.L.P.	JAIL-PHYSICIAN SRV	
0100465823	\$36.00	12/5/2017	458600	MED-DATA, INCORPORATED	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465824	\$1,025.00	12/5/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100465825	\$66.66	12/5/2017	24406	MERCEDES FIRE DEPARTMENT	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465826	\$375.00	12/5/2017	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100465827	\$30.18	12/5/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100465828	\$7.00	12/5/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100465829	\$24.75	12/5/2017	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100465829	\$270.50	12/5/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100465829	\$848.41	12/5/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100465829	\$1,491.39	12/5/2017	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100465830	\$331.25	12/5/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100465830	\$403.00	12/5/2017	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-INSURANCE	
0100465831	\$100.00	12/5/2017	457604	MORIN, EZEQUIEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465832	\$2.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-EQUIP & VEHICLE RENT	
0100465832	\$2.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100465832	\$2.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100465832	\$2.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100465832	\$3.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100465832	\$3.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100465832	\$3.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100465832	\$3.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100465832	\$3.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100465832	\$3.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100465832	\$3.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100465832	\$3.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100465832	\$3.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100465832	\$3.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100465832	\$3.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100465832	\$3.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100465832	\$3.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	

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0100465832	\$3.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100465832	\$3.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100465832	\$4.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100465832	\$5.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100465832	\$6.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100465832	\$6.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100465832	\$6.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100465832	\$6.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100465832	\$6.50	12/5/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100465832	\$6.50	12/5/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100465832	\$6.50	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100465832	\$8.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100465832	\$9.75	12/5/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100465832	\$9.75	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100465832	\$16.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100465832	\$16.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100465832	\$19.50	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100465832	\$19.50	12/5/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100465832	\$19.50	12/5/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100465832	\$19.50	12/5/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100465832	\$21.45	12/5/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100465832	\$21.45	12/5/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100465832	\$26.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100465832	\$27.30	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100465832	\$29.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100465832	\$31.85	12/5/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100465832	\$35.75	12/5/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100465832	\$35.75	12/5/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100465832	\$39.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100465832	\$68.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100465833	\$4,250.00	12/5/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100465834	\$75.51	12/5/2017	3166	NEUHAUS & COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100465835	\$78.00	12/5/2017	304573	NIGP / ACCOUNTING DEPARTMENT	PURCHASING-DUES & MEMBERSHIPS	

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0100465836	\$302.21	12/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100465837	\$58.28	12/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100465838	\$251.56	12/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100465839	\$93.61	12/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100465840	\$135.10	12/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100465841	\$103.79	12/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100465842	\$251.42	12/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100465843	\$93.61	12/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100465844	\$204.00	12/5/2017	165778	JMP INTERESTS LTD	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100465845	\$0.00	12/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100465845	\$42.99	12/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100465845	\$364.72	12/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100465845	\$413.11	12/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100465845	\$494.87	12/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100465846	\$795.70	12/5/2017	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100465847	\$769.68	12/5/2017	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100465847	\$1,199.98	12/5/2017	312231	OFFICE DEPOT, INC.	VETERANS SRV-FURN & EQUIP CNTRLD	
0100465848	\$504.00	12/5/2017	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100465849	\$406.26	12/5/2017	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100465850	\$0.25	12/5/2017	458511	ORION MORTGAGE SERVICES DIVISION	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465851	\$25.00	12/5/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100465851	\$60.00	12/5/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100465852	\$94.00	12/5/2017	454850	PADILLA, THOMAS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465853	\$319.50	12/5/2017	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100465854	\$39.03	12/5/2017	28207	PEDRO MONTANO, M.D.	JAIL-PHYSICIAN SRV	
0100465855	\$14,126.22	12/5/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100465856	\$131.66	12/5/2017	451738	PHARR BOYS & GIRLS CLUB	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465857	\$940.00	12/5/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100465858	\$213.00	12/5/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100465858	\$375.00	12/5/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100465858	\$929.00	12/5/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100465859	\$595.00	12/5/2017	28894	POSTMASTER	FACILITIES MGMT CO WIDE-EQUIP & VEHICLE	
0100465860	\$76.00	12/5/2017	75051	POSTMASTER	HEALTH CLINICS-EQUIP & VEHICLE RENT	

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0100465861	\$49.00	12/5/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100465861	\$56.29	12/5/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100465862	\$100.00	12/5/2017	444561	PSI SERVICES LLC	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100465863	\$1,575.00	12/5/2017	456187	R.G.V. GLASS INC.	JAIL-GENERAL SUPPLIES	
0100465864	\$6.74	12/5/2017	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100465865	\$203.99	12/5/2017	385522	RED WING SHOE STORE #081	HEALTH ADM-CLOTHING & UNIFORMS	
0100465866	\$1,413.96	12/5/2017	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100465867	\$31.75	12/5/2017	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100465868	\$38.87	12/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100465869	\$385.41	12/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100465870	\$65.30	12/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100465871	\$34.53	12/5/2017	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100465872	\$24.01	12/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100465873	\$393.90	12/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100465874	\$739.13	12/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465875	\$247.80	12/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465876	\$259.32	12/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465877	\$11.30	12/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100465878	\$22.21	12/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100465879	\$47.04	12/5/2017	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SRV	
0100465880	\$93.50	12/5/2017	401854	REPUBLIC SERVICES#863	PCT4 CRC-MEMORIAL-DISPOSAL	
0100465881	\$392.30	12/5/2017	458848	RICARDO G. DEL VILLAR MD PLLC	JAIL-PHYSICIAN SRV	
0100465882	\$128.94	12/5/2017	282243	RIO GRANDE ANESTHESIA	JAIL-PHYSICIAN SRV	
0100465883	\$79.32	12/5/2017	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SRV	
0100465884	\$611.00	12/5/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	
0100465885	\$124.22	12/5/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100465885	\$1,868.11	12/5/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100465886	\$6,791.63	12/5/2017	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100465887	\$57.50	12/5/2017	444235	RIOJAS, ODILIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465888	\$1.50	12/5/2017	458554	ROBLES, YVONNE L.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465889	\$885.65	12/5/2017	321451	MARIA E. RODRIGUEZ, M.D.	JAIL-PHYSICIAN SRV	
0100465890	\$127.72	12/5/2017	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV	
0100465891	\$46,500.00	12/5/2017	458945	RODRIGUEZ, MARTIN GONZALEZ AND	GENERAL LITIGATION-INSURANCE	

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0100465892	\$886.07	12/5/2017	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100465893	\$84.00	12/5/2017	458481	RUBIO, BRENDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465894	\$26.00	12/5/2017	219363	RUPPERT, RICHARD W.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465895	\$142.92	12/5/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100465896	\$558.50	12/5/2017	211109	SAFEGUARD UNIVERSAL LLC	CONST PCT3-GENERAL SUPPLIES	
0100465897	\$1,210.00	12/5/2017	380032	SAFETY VISION	SHERIFF-MACHINERY & EQUIPMENT	
0100465898	\$315.00	12/5/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100465899	\$100.00	12/5/2017	458384	SANDOVAL, ANITA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465900	\$20.00	12/5/2017	275379	SANTA CRUZ PROPERTIES, LTD.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465901	\$11,930.48	12/5/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100465902	\$201.76	12/5/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465902	\$240.50	12/5/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100465903	\$128.36	12/5/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100465903	\$190.05	12/5/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465904	\$3,220.00	12/5/2017	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100465905	\$2,450.00	12/5/2017	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100465906	\$223.00	12/5/2017	326917	SOUTH COAST BOILER SERVICE	JAIL-GENERAL SUPPLIES	
0100465907	\$282.00	12/5/2017	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100465908	\$1,052.00	12/5/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100465909	\$3,730.00	12/5/2017	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100465910	\$162.98	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100465911	\$50.36	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100465911	\$337.49	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100465912	\$81.21	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100465912	\$281.95	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100465912	\$2,399.10	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100465912	\$2,922.83	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100465913	\$561.05	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100465914	\$79.82	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100465914	\$157.21	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100465915	\$743.12	12/5/2017	133655	SUPERIOR ALARMS	JAIL-GENERAL SUPPLIES	
0100465915	\$1,200.00	12/5/2017	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100465916	\$3,333.33	12/5/2017	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	

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0100465917	\$744.00	12/5/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100465917	\$992.00	12/5/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100465918	\$10,000.00	12/5/2017	383597	THE BORDER TRADE ALLIANCE	CO COMM-DUES & MEMBERSHIPS	
0100465919	\$13.00	12/5/2017	457116	THE THREE RUPPERTS I LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465920	\$4.95	12/5/2017	400645	THE UPS STORE 5925	SHERIFF-POSTAGE	
0100465921	\$3,750.00	12/5/2017	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100465922	\$13.00	12/5/2017	458660	TIERRA VACANTE, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465923	\$44.22	12/5/2017	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100465924	\$939.52	12/5/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100465925	\$122.98	12/5/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465925	\$178.88	12/5/2017	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100465926	\$2,265.00	12/5/2017	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-GENERAL SUPPLIES	
0100465927	\$104.30	12/5/2017	241954	TRI-TECH FORENSICS, INC	SHERIFF-GENERAL SUPPLIES	
0100465928	\$8,607.00	12/5/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100465929	\$329.69	12/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100465930	\$4.29	12/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100465930	\$8.74	12/5/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100465930	\$22.33	12/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100465930	\$54.00	12/5/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100465930	\$186.75	12/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100465930	\$207.66	12/5/2017	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100465930	\$215.07	12/5/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100465930	\$265.29	12/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100465931	\$155.30	12/5/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100465932	\$4.00	12/5/2017	458538	UPTON, MICKITS & HEYMANN, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465933	\$493.38	12/5/2017	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100465934	\$54.41	12/5/2017	39934	VALLEY EAR, NOSE, & THROAT SPECIALIST	JAIL-PHYSICIAN SRV	
0100465935	\$15,583.33	12/5/2017	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV'T	
0100465936	\$145.73	12/5/2017	240117	VALLEY RADIOLOGISTS & ASSOCIATES	JAIL-PHYSICIAN SRV	
0100465937	\$98.49	12/5/2017	40363	CED	FACILITIES MGMT-GENERAL SUPPLIES	
0100465937	\$1,494.00	12/5/2017	40363	CED	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465938	\$4.00	12/5/2017	458341	VARGAS AUTO SALES	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465939	\$200.00	12/5/2017	458457	VENEGAS, MARTHA L.	GEN FD-A/P MISC ITEMS	

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0100465940	\$147.49	12/5/2017	458031	VERA, YESENIA ESCAMILLA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465941	\$108.01	12/5/2017	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100465942	\$154.19	12/5/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100465943	\$15.06	12/5/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100465944	\$37.99	12/5/2017	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100465945	\$303.92	12/5/2017	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100465946	\$750.00	12/5/2017	420379	VHS HARLINGEN HOSPITAL COMPANY, LLC	JAIL-HOSPITAL SRV	
0100465947	\$0.09	12/5/2017	458465	VILLEGAS, NANCY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465948	\$39.34	12/5/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100465948	\$321.24	12/5/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100465948	\$422.02	12/5/2017	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100465948	\$2,273.74	12/5/2017	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100465949	\$686.84	12/5/2017	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100465950	\$4.00	12/5/2017	458635	WAITE, SHARON	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100465951	\$566.95	12/5/2017	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100465952	\$3,453.21	12/5/2017	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	JAIL-REPAIR & MAINT SRV	
0100465953	\$89.90	12/5/2017	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100465954	\$281.80	12/5/2017	41548	THOMSON REUTERS - WEST	CONST PCT4-TECHNICAL SRV	
0100465955	\$452.87	12/5/2017	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SRV	
0100465956	\$12.76	12/5/2017	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100465956	\$70.00	12/5/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100465956	\$115.00	12/5/2017	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100465956	\$153.02	12/5/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100465956	\$514.98	12/5/2017	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100465957	\$27.00	12/5/2017	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100465957	\$48.31	12/5/2017	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100465957	\$172.08	12/5/2017	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100465958	\$99.00	12/5/2017	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-GENERAL SUPPLIES	
0100465959	\$45.00	12/5/2017	458112	ZUMAYA, JESUS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100465960	\$2,220.00	12/5/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100465961	\$8,435.77	12/5/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100465962	\$10,712.83	12/5/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100465963	\$335.80	12/5/2017	159247	HCD AUSTIN CORPORATION	CO AUDITOR-TRAVEL OUT OF COUNTY	

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0100465964	\$335.80	12/5/2017	159247	HCD AUSTIN CORPORATION	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100465965	\$280.00	12/5/2017	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100465966	\$280.00	12/5/2017	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100465967	\$1,032.60	12/12/2017	450448	CAP FLEET UPFITTERS, LLC	SHERIFF-VEHICLES	
0100465968	\$12,577.44	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100465969	\$400.00	12/12/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465969	\$560.00	12/12/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465970	\$1,540.00	12/12/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100465971	\$1,090.00	12/12/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465972	\$6,540.00	12/12/2017	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100465973	\$1,282.50	12/12/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100465974	\$205.00	12/12/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465975	\$345.00	12/12/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465975	\$950.00	12/12/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100465975	\$3,035.00	12/12/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465976	\$630.00	12/12/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100465977	\$1,530.00	12/12/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100465978	\$1,872.50	12/12/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100465979	\$2,327.50	12/12/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100465980	\$500.00	12/12/2017	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465980	\$502.50	12/12/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100465981	\$1,725.00	12/12/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100465982	\$1,600.00	12/12/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465982	\$2,085.00	12/12/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465983	\$302.50	12/12/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465983	\$6,237.50	12/12/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465984	\$427.50	12/12/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465984	\$2,405.00	12/12/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100465985	\$650.00	12/12/2017	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100465986	\$1,290.00	12/12/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100465986	\$1,800.00	12/12/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465987	\$907.50	12/12/2017	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100465988	\$1,000.00	12/12/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	

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0100465989	\$220.00	12/12/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100465990	\$2,042.50	12/12/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100465990	\$2,170.00	12/12/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465991	\$350.00	12/12/2017	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100465992	\$7,132.50	12/12/2017	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100465993	\$2,600.00	12/12/2017	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100465994	\$350.00	12/12/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100465995	\$400.00	12/12/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100465995	\$1,295.00	12/12/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100465996	\$360.00	12/12/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100465996	\$870.00	12/12/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100465997	\$365.00	12/12/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100465998	\$505.00	12/12/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100465999	\$325.00	12/12/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466000	\$600.00	12/12/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100466001	\$350.00	12/12/2017	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100466002	\$300.00	12/12/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100466003	\$600.00	12/12/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100466004	\$400.00	12/12/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100466005	\$400.00	12/12/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466005	\$445.00	12/12/2017	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466006	\$350.00	12/12/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100466007	\$3,677.50	12/12/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100466008	\$350.00	12/12/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100466009	\$480.00	12/12/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466009	\$1,000.00	12/12/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100466010	\$2,745.00	12/12/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466011	\$2,127.50	12/12/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100466012	\$1,367.50	12/12/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100466013	\$1,790.00	12/12/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100466014	\$205.00	12/12/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466015	\$800.00	12/12/2017	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100466016	\$485.00	12/12/2017	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100466017	\$755.00	12/12/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466018	\$615.00	12/12/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466018	\$900.00	12/12/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466019	\$500.00	12/12/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100466020	\$400.00	12/12/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100466021	\$685.00	12/12/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466021	\$4,180.00	12/12/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100466022	\$1,230.00	12/12/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466023	\$1,740.00	12/12/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466024	\$205.00	12/12/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466024	\$3,475.00	12/12/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466025	\$1,100.00	12/12/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100466026	\$1,375.00	12/12/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100466027	\$3,732.50	12/12/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100466028	\$400.00	12/12/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100466029	\$950.00	12/12/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100466030	\$500.00	12/12/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100466031	\$410.00	12/12/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466032	\$1,000.00	12/12/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100466033	\$350.00	12/12/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100466034	\$985.00	12/12/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100466035	\$2,842.50	12/12/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466036	\$200.00	12/12/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466037	\$750.00	12/12/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466037	\$1,757.50	12/12/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466038	\$450.00	12/12/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100466039	\$700.00	12/12/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100466040	\$470.00	12/12/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100466041	\$7,610.00	12/12/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466042	\$3,690.00	12/12/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100466043	\$855.00	12/12/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100466044	\$1,000.00	12/12/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466044	\$2,120.00	12/12/2017	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100466045	\$350.00	12/12/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466045	\$410.00	12/12/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466046	\$400.00	12/12/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100466047	\$635.00	12/12/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466048	\$205.00	12/12/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466048	\$1,995.00	12/12/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100466049	\$1,975.00	12/12/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466050	\$700.00	12/12/2017	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100466051	\$985.00	12/12/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100466051	\$1,350.00	12/12/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466052	\$130.00	12/12/2017	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466052	\$532.50	12/12/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100466053	\$9,755.00	12/12/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466054	\$420.00	12/12/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100466055	\$410.00	12/12/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466055	\$442.50	12/12/2017	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466055	\$1,940.00	12/12/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100466056	\$1,350.00	12/12/2017	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100466057	\$700.00	12/12/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100466058	\$1,200.00	12/12/2017	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466059	\$400.00	12/12/2017	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100466060	\$300.00	12/12/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100466060	\$462.50	12/12/2017	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466061	\$300.00	12/12/2017	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100466062	\$1,562.50	12/12/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100466063	\$170.00	12/12/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100466064	\$350.00	12/12/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100466065	\$4,882.50	12/12/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466066	\$430.00	12/12/2017	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100466067	\$1,712.50	12/12/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466068	\$1,187.50	12/12/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466069	\$1,245.00	12/12/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466070	\$400.00	12/12/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	

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0100466071	\$350.00	12/12/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100466072	\$205.00	12/12/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466072	\$300.00	12/12/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100466073	\$5,507.50	12/12/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100466074	\$2,930.00	12/12/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100466075	\$605.00	12/12/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100466076	\$270.00	12/12/2017	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466076	\$1,075.00	12/12/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100466077	\$870.00	12/12/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100466078	\$1,900.00	12/12/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100466079	\$300.00	12/12/2017	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100466080	\$410.00	12/12/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466081	\$815.00	12/12/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466082	\$410.00	12/12/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466083	\$205.00	12/12/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466083	\$205.00	12/12/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466083	\$1,497.50	12/12/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100466084	\$350.00	12/12/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466085	\$350.00	12/12/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100466086	\$1,955.00	12/12/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466087	\$400.00	12/12/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100466088	\$500.00	12/12/2017	433969	SALINAS, DEREK I	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466088	\$650.00	12/12/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100466089	\$300.00	12/12/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100466090	\$2,500.00	12/12/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100466091	\$4,720.00	12/12/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100466092	\$450.00	12/12/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100466093	\$205.00	12/12/2017	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466094	\$1,810.00	12/12/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100466095	\$205.00	12/12/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466095	\$900.00	12/12/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100466096	\$500.00	12/12/2017	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100466097	\$1,340.00	12/12/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	

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0100466098	\$1,745.00	12/12/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100466099	\$520.00	12/12/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100466099	\$820.00	12/12/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466100	\$615.00	12/12/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466101	\$640.00	12/12/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100466102	\$232.50	12/12/2017	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100466103	\$312.95	12/12/2017	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100466104	\$1,488.48	12/12/2017	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-CLOTHING & UNIFORMS	
0100466105	\$425.25	12/12/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100466106	\$290.95	12/12/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100466107	\$272.85	12/12/2017	456225	CASTRO, JOSE A.	JUV BOOT CAMP PAS-TRAVEL IN COUNTY	
0100466108	\$88.80	12/12/2017	355259	FAIRWAY SUPPLY, INC.	ADULT PROB-GENERAL SUPPLIES	
0100466109	\$154.80	12/12/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100466110	\$3,254.50	12/12/2017	15253	GULF COAST PAPER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100466111	\$541.30	12/12/2017	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100466112	\$69.24	12/12/2017	262447	JOHNSON SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100466113	\$1,635.91	12/12/2017	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100466114	\$4,715.29	12/12/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100466115	\$170.00	12/12/2017	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100466116	\$7.48	12/12/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100466117	\$76.70	12/12/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100466118	\$41.34	12/12/2017	277223	RELIANT, DEPT 0954	WIC INELIGIBLE COSTS-ELECTRICITY	
0100466119	\$4,446.10	12/12/2017	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100466120	\$571.56	12/12/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100466121	\$76.02	12/12/2017	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100466121	\$247.75	12/12/2017	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100466122	\$691.42	12/12/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100466123	\$483.72	12/12/2017	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100466123	\$3,155.89	12/12/2017	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100466123	\$4,287.73	12/12/2017	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100466123	\$8,199.51	12/12/2017	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100466124	\$179.91	12/12/2017	343277	CITIBANK	INFO TECH DEPT-GENERAL SUPPLIES	
0100466124	\$594.06	12/12/2017	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100466125	\$195.00	12/12/2017	416290	CONCHA, JAIME	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100466126	\$56.00	12/12/2017	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY	
0100466127	\$149.00	12/12/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	VETERANS SRV-REGISTRATION FEES	
0100466128	\$389.43	12/12/2017	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100466129	\$5,350.00	12/12/2017	457850	KIM HODOUS SPEAKS	DIST CLERK-REGISTRATION FEES	
0100466130	\$11.28	12/12/2017	406830	MARTINEZ, ROSALINDA	JAIL-TRANSPORT DETAINEES	
0100466131	\$225.00	12/12/2017	199729	OFFICE OF THE ATTORNEY GENERAL	GEN FD-PREPAID SERVICES	
0100466132	\$399.69	12/12/2017	440736	PEREZ, SAMUEL JR.	VETERANS SRV-TRAVEL OUT OF COUNTY	
0100466133	\$52.24	12/12/2017	456276	RAMOS, RAYMUNDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100466134	\$195.00	12/12/2017	436470	TAMEZ, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100466135	\$165.00	12/12/2017	206253	TEXAS ASSOCIATION OF ELECTIONS ADM.	GEN FD-PREPAID SERVICES	
0100466136	\$165.00	12/12/2017	206253	TEXAS ASSOCIATION OF ELECTIONS ADM.	GEN FD-PREPAID SERVICES	
0100466137	\$165.00	12/12/2017	206253	TEXAS ASSOCIATION OF ELECTIONS ADM.	GEN FD-PREPAID SERVICES	
0100466138	\$165.00	12/12/2017	206253	TEXAS ASSOCIATION OF ELECTIONS ADM.	GEN FD-PREPAID SERVICES	
0100466139	\$165.00	12/12/2017	206253	TEXAS ASSOCIATION OF ELECTIONS ADM.	GEN FD-PREPAID SERVICES	
0100466140	\$796.00	12/12/2017	185035	THE ELECTION CENTER, INC	GEN FD-PREPAID SERVICES	
0100466141	\$96.77	12/12/2017	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100466142	\$78.75	12/12/2017	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100466143	\$24,406.81	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100466144	\$6,571.23	12/12/2017	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100466145	\$300.00	12/12/2017	211532	A SIGN LANGUAGE CO.	206TH DC-COURT COSTS & INVESTIGATION	
0100466146	\$4,719.97	12/12/2017	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100466147	\$22.47	12/12/2017	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466148	\$4.00	12/12/2017	458597	ACKER RANCH LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466149	\$90.88	12/12/2017	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100466150	\$907.28	12/12/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100466151	\$10.05	12/12/2017	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100466152	\$603.50	12/12/2017	403709	UNITED STATES TREASURY	TAX OFF-REPAIR & MAINT SRV	
0100466153	\$5,695.00	12/12/2017	456730	ALL VALLEY RESTAURANT EQUIPMENT LLC	TX AGRILIFE EXT-MACHINERY & EQUIPMENT	
0100466154	\$20.00	12/12/2017	457370	ALLEN, STEIN, & DURBIN, PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466155	\$2,729.63	12/12/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100466156	\$770.00	12/12/2017	451096	AMERICAN WATER SERVICES, LLC	JAIL-REPAIR & MAINT SRV	
0100466157	\$207.72	12/12/2017	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES	

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0100466158	\$328.93	12/12/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100466159	\$150.00	12/12/2017	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100466159	\$600.00	12/12/2017	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100466160	\$1,071.28	12/12/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100466161	\$1,381.92	12/12/2017	439754	THE KING CORPORATION	PCT1 SANITATION-GENERAL SUPPLIES	
0100466162	\$62.55	12/12/2017	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100466163	\$71.09	12/12/2017	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100466164	\$15,675.00	12/12/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100466165	\$132.94	12/12/2017	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100466165	\$2,664.72	12/12/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100466166	\$124.83	12/12/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100466167	\$208.65	12/12/2017	446718	BARRERA, HERIBERTO	JUVENILE DS-TRAVEL IN COUNTY	
0100466168	\$13,529.42	12/12/2017	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100466169	\$29.96	12/12/2017	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466170	\$2,700.00	12/12/2017	403148	C.S.S. TECHNOLOGY, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100466171	\$54.44	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100466171	\$89.30	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100466171	\$95.47	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100466171	\$106.00	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100466171	\$243.18	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100466172	\$69.00	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100466172	\$110.58	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100466173	\$63.04	12/12/2017	153915	CDW GOVERNMENT INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100466173	\$99.20	12/12/2017	153915	CDW GOVERNMENT INC.	JAIL-GENERAL SUPPLIES	
0100466173	\$113.64	12/12/2017	153915	CDW GOVERNMENT INC.	CO CLERK-GENERAL SUPPLIES	
0100466174	\$71.95	12/12/2017	150207	CENTRAL FENCE & SUPPLY, LTD	JAIL-GENERAL SUPPLIES	
0100466175	\$8,873.17	12/12/2017	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100466176	\$382.45	12/12/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466176	\$1,024.08	12/12/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100466177	\$17.87	12/12/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466178	\$72.00	12/12/2017	6599	CITY OF MCALLEN	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466179	\$76.10	12/12/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466180	\$44.20	12/12/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100466181	\$152.85	12/12/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466182	\$9.40	12/12/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466183	\$36.03	12/12/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100466184	\$121.28	12/12/2017	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100466185	\$66.60	12/12/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466185	\$349.31	12/12/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100466186	\$4,853.98	12/12/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100466187	\$240.00	12/12/2017	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100466188	\$32.00	12/12/2017	458619	CORRIGAN, RICHARD P	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466189	\$50.00	12/12/2017	459011	CORTINO, MICHAEL JAMES	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100466190	\$97.02	12/12/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466191	\$112.00	12/12/2017	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100466191	\$700.00	12/12/2017	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100466191	\$1,789.00	12/12/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100466192	\$4.00	12/12/2017	458724	CUSTER, CAROLYN M.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466193	\$20.00	12/12/2017	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100466194	\$4.00	12/12/2017	458759	DALE AND KLEIN, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466195	\$32.10	12/12/2017	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466196	\$45.00	12/12/2017	178136	DELL MARKETING L.P.	CCL#1-GENERAL SUPPLIES	
0100466196	\$540.00	12/12/2017	178136	DELL MARKETING L.P.	449TH DC-GENERAL SUPPLIES	
0100466196	\$1,545.00	12/12/2017	178136	DELL MARKETING L.P.	CCL#1-MACHINERY & EQUIPMENT	
0100466196	\$1,786.00	12/12/2017	178136	DELL MARKETING L.P.	93RD DC-FURN & EQUIP CNTRLD	
0100466196	\$2,145.00	12/12/2017	178136	DELL MARKETING L.P.	449TH DC-FURN & EQUIP CNTRLD	
0100466197	\$61.20	12/12/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466197	\$753.50	12/12/2017	86525	DELTA SPECIALTIES SUPPLY	INFO TECH DEPT-REPAIR & MAINT SRV	
0100466198	\$3,196.89	12/12/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC INELIGIBLE COSTS-TELEPHONE	
0100466199	\$372.50	12/12/2017	8869	DIAZ FLOORS & INTERIORS INC.	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100466200	\$73.24	12/12/2017	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100466201	\$679.12	12/12/2017	421812	PROBILLING	PCT3 SANITATION-GENERAL SUPPLIES	
0100466202	\$2,211.87	12/12/2017	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100466203	\$139.10	12/12/2017	381365	ESPINOSA, RUBEN	JUVENILE DS-TRAVEL IN COUNTY	
0100466204	\$8.21	12/12/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100466205	\$113.67	12/12/2017	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100466206	\$530.02	12/12/2017	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100466207	\$39.64	12/12/2017	459089	FIGUEROA, ALEJANDRO	VETERAN'S SRV-TRAVEL IN COUNTY	
0100466208	\$200.00	12/12/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT2-GENERAL SUPPLIES	
0100466209	\$133.22	12/12/2017	419575	FLORES, MARK ANTHONY	JUVENILE DS-TRAVEL IN COUNTY	
0100466210	\$238.08	12/12/2017	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100466211	\$1.50	12/12/2017	458708	FURNITURE ROW COMPANIES LEGAL	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466212	\$1,764.75	12/12/2017	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100466213	\$478.55	12/12/2017	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100466213	\$492.99	12/12/2017	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100466213	\$2,383.38	12/12/2017	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100466214	\$26.82	12/12/2017	459062	GALLEGOS, MARIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100466215	\$8,956.60	12/12/2017	183121	GALLS LLC	JAIL-CLOTHING & UNIFORMS	
0100466216	\$279.27	12/12/2017	349887	GARCIA, ANGELICA	JUVENILE DS-TRAVEL IN COUNTY	
0100466217	\$139.10	12/12/2017	313157	GARCIA, NORMA A.	JUVENILE DS-TRAVEL IN COUNTY	
0100466218	\$39.91	12/12/2017	415022	GARZA, FRANCISCO R.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100466219	\$166.39	12/12/2017	436496	GARZA, JOSE	JUVENILE DS-TRAVEL IN COUNTY	
0100466220	\$55.64	12/12/2017	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466221	\$83.46	12/12/2017	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466222	\$77.54	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT2-GENERAL SUPPLIES	
0100466222	\$188.24	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-FOOD	
0100466222	\$250.20	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100466222	\$300.70	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-GENERAL SUPPLIES	
0100466222	\$536.00	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100466222	\$11,058.03	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100466223	\$201.00	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100466223	\$622.38	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100466224	\$25.60	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100466224	\$133.90	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100466224	\$176.80	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100466224	\$212.72	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100466224	\$332.80	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100466224	\$2,180.84	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100466225	\$8.60	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	

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0100466225	\$69.06	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100466226	\$0.00	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100466226	\$17.66	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100466226	\$55.90	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100466226	\$178.67	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100466227	\$5,250.00	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-FURN & EQUIP CNTRLD	
0100466228	\$720.00	12/12/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV	
0100466229	\$724.00	12/12/2017	232955	GIGATRON SOFTWARE CORPORATION	CCL#1-COMPUTER SRV	
0100466230	\$93.63	12/12/2017	63584	GOMEZ, RICARDO	JUVENILE DS-TRAVEL IN COUNTY	
0100466231	\$107.00	12/12/2017	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466232	\$54.57	12/12/2017	198633	GONZALEZ, NORMA	JUVENILE DS-TRAVEL IN COUNTY	
0100466233	\$96.84	12/12/2017	455148	GONZALEZ, RODOLFO	JUVENILE DS-TRAVEL IN COUNTY	
0100466234	\$67.41	12/12/2017	455156	GRACIA, JOSE	JUVENILE DS-TRAVEL IN COUNTY	
0100466235	\$359.53	12/12/2017	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100466236	\$77.34	12/12/2017	15253	GULF COAST PAPER CO.	AUTOPSIES-GENERAL SUPPLIES	
0100466236	\$13,985.80	12/12/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100466237	\$176.00	12/12/2017	15261	GULF DATA PRODUCTS	VETERANS SRV-PRINTING & BINDING	
0100466237	\$2,380.00	12/12/2017	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100466237	\$3,839.10	12/12/2017	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100466238	\$7.50	12/12/2017	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-GENERAL SUPPLIES	
0100466238	\$42.95	12/12/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100466239	\$67.63	12/12/2017	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466240	\$125.78	12/12/2017	252468	HACIENDA FORD	FACILITIES MGMT-GENERAL SUPPLIES	
0100466240	\$323.16	12/12/2017	252468	HACIENDA FORD	PLANNING DEPT-REPAIR & MAINT SRV	
0100466241	\$51,100.00	12/12/2017	15571	HAMLIN POOLS L.P.	PCT2 PARKS-REPAIR & MAINT SRV	
0100466242	\$72.00	12/12/2017	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CIVIL LITIGATION-COURT COSTS & INVEST	
0100466243	\$7.50	12/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100466244	\$7.50	12/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100466245	\$7.50	12/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100466246	\$7.50	12/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100466247	\$7.50	12/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100466248	\$7.50	12/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100466249	\$257.85	12/12/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	

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0100466250	\$1,447.97	12/12/2017	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-GENERAL SUPPLIES	
0100466251	\$389.21	12/12/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	SCOFFLAW PROG-OTHER SRV	
0100466252	\$3,040.00	12/12/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100466252	\$4,365.00	12/12/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-SOFTWARE CNTRLD	
0100466253	\$32.00	12/12/2017	456888	INVESTMENT RETRIEVERS INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466254	\$599.00	12/12/2017	303925	IPSWITCH, INC.	CO AUDITOR-SOFTWARE LICENSE RENEWAL	
0100466254	\$795.00	12/12/2017	303925	IPSWITCH, INC.	CO AUDITOR-REPAIR & MAINT SRV	
0100466255	\$255.65	12/12/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100466255	\$959.64	12/12/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100466256	\$92.26	12/12/2017	255637	JASON'S DELI	370TH DC-FOOD	
0100466257	\$2.17	12/12/2017	253324	JOHNSTONE SUPPLY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100466258	\$51.75	12/12/2017	253324	JOHNSTONE SUPPLY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100466259	\$198.60	12/12/2017	253324	JOHNSTONE SUPPLY	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100466260	\$125.00	12/12/2017	444391	JUST FILTERS LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100466260	\$222.50	12/12/2017	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466261	\$2,522.00	12/12/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100466262	\$36.00	12/12/2017	457108	LAW OFFICE OF ARTURO MARTINEZ, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466263	\$138.00	12/12/2017	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100466264	\$149,825.69	12/12/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100466265	\$391.55	12/12/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100466266	\$20,468.00	12/12/2017	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100466267	\$369.00	12/12/2017	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100466267	\$8,945.68	12/12/2017	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100466268	\$500.00	12/12/2017	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100466269	\$3,975.00	12/12/2017	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100466270	\$420.30	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100466271	\$126.09	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100466272	\$266.19	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100466273	\$247.75	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100466273	\$3,422.91	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466274	\$70.58	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100466274	\$494.72	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100466275	\$8,566.12	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	

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0100466276	\$135.00	12/12/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100466277	\$675.50	12/12/2017	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100466278	\$134.97	12/12/2017	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100466279	\$4.05	12/12/2017	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100466280	\$3.10	12/12/2017	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100466281	\$3.00	12/12/2017	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100466282	\$3.10	12/12/2017	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100466283	\$2.80	12/12/2017	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100466284	\$3.10	12/12/2017	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100466285	\$3.00	12/12/2017	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100466286	\$302.87	12/12/2017	23493	MATT'S CASH & CARRY	CRIM DA-GENERAL SUPPLIES	
0100466287	\$6,609.60	12/12/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100466288	\$36.00	12/12/2017	458600	MED-DATA, INCORPORATED	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466289	\$4.00	12/12/2017	458686	MERIT ENERGY COMPANY	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466290	\$458.10	12/12/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466291	\$32.66	12/12/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100466292	\$48.94	12/12/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100466293	\$156.07	12/12/2017	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SRV	
0100466294	\$5.12	12/12/2017	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100466294	\$35.10	12/12/2017	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100466294	\$49.50	12/12/2017	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100466294	\$1,123.97	12/12/2017	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100466295	\$88.00	12/12/2017	114332	MOLINA, JUAN R.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466296	\$2.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100466296	\$2.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100466296	\$3.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100466296	\$3.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100466296	\$3.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100466296	\$3.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100466296	\$3.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100466296	\$4.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100466296	\$5.98	12/12/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100466296	\$6.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	

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0100466296	\$6.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100466296	\$6.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100466296	\$6.50	12/12/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100466296	\$6.50	12/12/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100466296	\$6.50	12/12/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100466296	\$6.50	12/12/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100466296	\$6.50	12/12/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100466296	\$6.50	12/12/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100466296	\$9.75	12/12/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100466296	\$9.75	12/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100466296	\$13.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100466296	\$14.95	12/12/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100466296	\$18.20	12/12/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100466296	\$19.50	12/12/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100466296	\$22.75	12/12/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100466296	\$26.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100466296	\$35.75	12/12/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100466296	\$35.75	12/12/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100466296	\$100.75	12/12/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100466296	\$165.75	12/12/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100466296	\$246.35	12/12/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100466297	\$591.25	12/12/2017	275727	NARDIS, INC.	JAIL-CLOTHING & UNIFORMS	
0100466298	\$3,442.35	12/12/2017	390178	NETSYNC NETWORK SOLUTIONS	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100466298	\$10,740.60	12/12/2017	390178	NETSYNC NETWORK SOLUTIONS	PCT4 CRC-MEMORIAL-FURN & EQUIP CNTRLD	
0100466299	\$90.62	12/12/2017	3166	NEUHAUS & COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100466300	\$67.97	12/12/2017	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100466301	\$98.61	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100466302	\$226.65	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100466303	\$696.02	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100466304	\$96.43	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100466305	\$62.70	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100466306	\$33.88	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100466307	\$34.33	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	

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0100466308	\$180.86	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100466309	\$20.38	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100466310	\$104.46	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466311	\$102.97	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466312	\$219.00	12/12/2017	165778	JMP INTERESTS LTD	449TH DC-REFERENCE MATERIALS	
0100466313	\$1.75	12/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100466313	\$4,659.17	12/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100466314	\$16.48	12/12/2017	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466315	\$159.98	12/12/2017	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100466316	\$1,056.26	12/12/2017	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100466317	\$7.90	12/12/2017	458996	OROZCO, ISaura P.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100466318	\$65,817.83	12/12/2017	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100466319	\$56.60	12/12/2017	456993	PERALTA, CELIN A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466320	\$41.19	12/12/2017	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100466321	\$2,115.00	12/12/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100466322	\$95.55	12/12/2017	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100466323	\$24.50	12/12/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100466324	\$625.00	12/12/2017	43192	R.E. FRIEDRICHS CO	JAIL-REPAIR & MAINT SRV	
0100466325	\$920.00	12/12/2017	456187	R.G.V. GLASS, INC.	JAIL-GENERAL SUPPLIES	
0100466326	\$39.81	12/12/2017	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466327	\$439.99	12/12/2017	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100466328	\$392.93	12/12/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100466329	\$649.22	12/12/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100466330	\$247.65	12/12/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100466331	\$660.14	12/12/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100466332	\$1,455.29	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100466333	\$331.40	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100466334	\$525.15	12/12/2017	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100466335	\$267.70	12/12/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100466336	\$112.16	12/12/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100466337	\$267.70	12/12/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100466338	\$536.43	12/12/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100466339	\$603.26	12/12/2017	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	

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0100466340	\$22,081.97	12/12/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100466341	\$4.00	12/12/2017	457353	RIO BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466342	\$75.00	12/12/2017	458732	RIO DELTA ENGINEERING	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466343	\$657.42	12/12/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466343	\$769.10	12/12/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100466344	\$14,224.91	12/12/2017	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100466345	\$7.42	12/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100466345	\$387.64	12/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100466346	\$74.48	12/12/2017	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100466347	\$30.00	12/12/2017	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100466347	\$35.00	12/12/2017	399981	SANCHEZ, ROBERT	PCT4 CRC-MEMORIAL-PEST CONTROL	
0100466347	\$285.00	12/12/2017	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100466347	\$1,260.00	12/12/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100466348	\$5,028.22	12/12/2017	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-GENERAL SUPPLIES	
0100466349	\$126.00	12/12/2017	275379	SANTA CRUZ PROPERTIES, LTD.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466350	\$3,799.00	12/12/2017	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100466351	\$2,800.00	12/12/2017	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100466352	\$7.00	12/12/2017	458740	SHACKELFORD, BOWEN, MCKINLEY & NORTON LL	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466353	\$22.65	12/12/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100466354	\$118.95	12/12/2017	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100466355	\$11,159.69	12/12/2017	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100466356	\$5.35	12/12/2017	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100466357	\$1,534.02	12/12/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100466357	\$2,632.43	12/12/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100466358	\$1,057.67	12/12/2017	112496	SMITHKLINE BEECHAM CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100466359	\$140.00	12/12/2017	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100466359	\$3,290.00	12/12/2017	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100466360	\$640.00	12/12/2017	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100466361	\$1,224.88	12/12/2017	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100466362	\$198.00	12/12/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100466363	\$111.00	12/12/2017	328804	SOUTHERN TIRE MART	CONST PCT1-GENERAL SUPPLIES	
0100466364	\$1,248.00	12/12/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100466365	\$34.99	12/12/2017	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	

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0100466366	\$876.79	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100466367	\$864.64	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	V
0100466368	\$204.42	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100466368	\$262.78	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100466368	\$899.50	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100466368	\$1,813.19	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100466368	\$2,797.03	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100466368	\$3,004.15	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100466369	\$738.04	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100466369	\$1,955.40	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100466370	\$2.72	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100466371	\$92.00	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100466371	\$322.22	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100466372	(\$28.20)	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-FOOD	
0100466372	\$160.53	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100466372	\$318.27	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	139TH DC-GENERAL SUPPLIES	
0100466372	\$332.21	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-GENERAL SUPPLIES	
0100466372	\$363.90	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100466373	\$662.50	12/12/2017	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100466374	\$412.50	12/12/2017	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100466375	\$40.00	12/12/2017	457795	T & W TIRE LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100466376	\$500.00	12/12/2017	458937	TALAMANTEZ, PAUL ANTHONY	INSURANCE-CLAIMS & JUDGMENTS	
0100466377	\$3,020.53	12/12/2017	458929	TALAMANTEZ, RAQUEL	INSURANCE-CLAIMS & JUDGMENTS	
0100466378	\$750.00	12/12/2017	458929	TALAMANTEZ, RAQUEL	INSURANCE-CLAIMS & JUDGMENTS	
0100466379	\$750.00	12/12/2017	458929	TALAMANTEZ, RAQUEL	INSURANCE-CLAIMS & JUDGMENTS	
0100466380	\$1,650.00	12/12/2017	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-FURN & EQUIP CNTRLD	
0100466381	\$11.30	12/12/2017	227714	TEXAS DEPARTMENT OF INSURANCE	GENERAL LITIGATION-LEGAL SRV	
0100466382	\$2.00	12/12/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100466383	\$744.00	12/12/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100466383	\$1,984.00	12/12/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100466384	\$1,500.00	12/12/2017	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#1-INSURANCE	
0100466385	\$30.00	12/12/2017	172634	TEXAS POLICE ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100466386	\$150.00	12/12/2017	223638	TEXAS TARPS	PCT2 SANITATION-GENERAL SUPPLIES	

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0100466387	\$2,700.00	12/12/2017	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100466388	\$8.00	12/12/2017	458651	THE LAW OFFICE OF MARK FREELAND	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466389	\$45.54	12/12/2017	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100466390	\$253.13	12/12/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466391	\$2,400.00	12/12/2017	397822	TRIPLE R FABRICATION & WELDING	JAIL-REPAIR & MAINT SRV	
0100466392	\$6,000.00	12/12/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100466393	\$8,535.00	12/12/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100466394	\$51.46	12/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100466394	\$52.09	12/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	INFO TECH DEPT-GASOLINE/DIESEL	
0100466394	\$402.49	12/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100466394	\$720.25	12/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100466394	\$3,148.82	12/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100466395	\$679.92	12/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100466395	\$1,615.55	12/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100466396	\$8.58	12/12/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100466396	\$30.80	12/12/2017	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100466396	\$70.27	12/12/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100466396	\$133.35	12/12/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100466396	\$385.26	12/12/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100466396	\$420.05	12/12/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100466396	\$667.72	12/12/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100466397	\$26.40	12/12/2017	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100466398	\$3,347.50	12/12/2017	451657	UNIPAK CORPORATION	JAIL-GENERAL SUPPLIES	
0100466399	\$5,077.48	12/12/2017	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100466400	\$341.87	12/12/2017	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100466401	\$135.00	12/12/2017	459003	VALADEZ, VIRGINIA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100466402	\$100.00	12/12/2017	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100466403	\$1,127.61	12/12/2017	39721	VALLEY ARMATURE & ELECTRIC CO. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100466404	\$538.81	12/12/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100466405	\$225.72	12/12/2017	40363	CED	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466405	\$613.05	12/12/2017	40363	CED	PCT4 SANITATION-GENERAL SUPPLIES	
0100466406	\$23.54	12/12/2017	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466407	\$75.98	12/12/2017	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	

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0100466408	\$651.07	12/12/2017	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100466409	\$30.00	12/12/2017	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100466409	\$89.00	12/12/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100466410	\$37.99	12/12/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100466411	\$37.99	12/12/2017	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100466412	\$164.10	12/12/2017	40991	GRAINGER	EMERGENCY MGMT-GENERAL SUPPLIES	
0100466412	\$167.16	12/12/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466412	\$285.00	12/12/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100466412	\$700.00	12/12/2017	40991	GRAINGER	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100466412	\$784.72	12/12/2017	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100466412	\$1,298.63	12/12/2017	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100466412	\$2,090.52	12/12/2017	40991	GRAINGER	FIRE MARSHAL-GENERAL SUPPLIES	
0100466413	\$184.94	12/12/2017	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100466414	\$89.34	12/12/2017	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100466415	\$76.91	12/12/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100466416	\$7.00	12/12/2017	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100466416	\$776.97	12/12/2017	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100466417	\$178.09	12/12/2017	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100466418	\$16.94	12/12/2017	42129	XEROX CORPORATION	398TH DC-REPAIR & MAINT SRV	
0100466418	\$70.50	12/12/2017	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100466419	\$55.00	12/12/2017	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100466419	\$156.10	12/12/2017	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100466420	\$339.60	12/19/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100466421	\$180.55	12/19/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100466422	\$748.66	12/19/2017	153915	CDW GOVERNMENT INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100466423	\$154.80	12/19/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100466424	\$2,735.32	12/19/2017	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100466425	\$2,244.12	12/19/2017	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100466426	\$75.00	12/19/2017	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100466427	\$7.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100466427	\$45.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100466428	\$477.75	12/19/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100466429	\$2,904.75	12/19/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	

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0100466430	\$21.75	12/19/2017	381608	PINA, OMAR	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100466431	\$4,793.34	12/19/2017	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100466432	\$2,189.36	12/19/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100466433	\$4.44	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100466433	\$13.32	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100466433	\$1,477.94	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100466433	\$3,956.66	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100466434	\$424.02	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100466435	\$83.44	12/19/2017	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100466435	\$113.97	12/19/2017	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100466436	\$123.00	12/19/2017	355631	ACEVEDO, MARIA DE LOURDES	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100466437	\$41.96	12/19/2017	304638	ALVAREZ, MELISSA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	V
0100466438	\$213.00	12/19/2017	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100466439	\$150.00	12/19/2017	413828	ALVAREZ, ROBERTO HERNANDEZ	CONST PCT1-REGISTRATION FEES	
0100466439	\$222.00	12/19/2017	413828	ALVAREZ, ROBERTO HERNANDEZ	CONST PCT1-TRAVEL OUT OF COUNTY	
0100466440	\$25.01	12/19/2017	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100466441	\$37.00	12/19/2017	275875	EAN HOLDINGS, LLC	JUVENILE PANS-TRANSPORT DETAINEES	
0100466441	\$176.82	12/19/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100466441	\$422.74	12/19/2017	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100466441	\$534.48	12/19/2017	275875	EAN HOLDINGS, LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100466442	\$39.90	12/19/2017	458228	GUAJARDO, MONICA	SHERIFF-TRAVEL OUT OF COUNTY	
0100466443	\$1,064.70	12/19/2017	367885	ISLA GRAND BEACH RESORT	GEN FD-PREPAID SERVICES	
0100466444	\$532.35	12/19/2017	367885	ISLA GRAND BEACH RESORT	GEN FD-PREPAID SERVICES	
0100466445	\$532.35	12/19/2017	301981	LA COPA INN	GEN FD-PREPAID SERVICES	
0100466446	\$13.48	12/19/2017	459283	LOPEZ, EMA	JAIL-TRANSPORT DETAINEES	
0100466447	\$36.88	12/19/2017	379891	MONTOYA, MYRA	SHERIFF-TRAVEL OUT OF COUNTY	
0100466448	\$213.00	12/19/2017	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100466449	\$213.00	12/19/2017	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100466450	\$99.00	12/19/2017	220876	RUBIO, PETRA	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100466451	\$213.00	12/19/2017	190098	SAGREDO, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100466452	\$329.94	12/19/2017	326607	SALAZAR, JORGE A.	CONST PCT1-TRAVEL OUT OF COUNTY	
0100466453	\$366.00	12/19/2017	415634	SANCHEZ, ERIC	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100466454	\$99.00	12/19/2017	230766	SARMIENTO, DAIREN	HUMAN SERVICES-TRAVEL OUT OF COUNTY	

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0100466455	\$175.00	12/19/2017	457655	FRANZ, JOHN DAVID JR.	CONST PCT2-REGISTRATION FEES	
0100466456	\$2,422.44	12/19/2017	17701	SILVA, ISRAEL JR.	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100466457	\$213.00	12/19/2017	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100466458	\$5.16	12/19/2017	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	
0100466459	\$583.02	12/19/2017	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100466460	\$470.00	12/19/2017	458449	YELOWBOOK-CPE LLC	CO AUDITOR-REGISTRATION FEES	
0100466461	\$470.00	12/19/2017	458449	YELOWBOOK-CPE LLC	CO AUDITOR-REGISTRATION FEES	
0100466462	\$350.00	12/19/2017	455601	ABILA, JUBAILE	PUBLIC DEFENSE-LEGAL SRV	
0100466463	\$462.50	12/19/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466464	\$22,015.00	12/19/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100466465	\$910.00	12/19/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466466	\$3,405.00	12/19/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100466467	\$1,230.00	12/19/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466468	\$480.00	12/19/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100466469	\$632.50	12/19/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100466470	\$3,370.00	12/19/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100466471	\$775.00	12/19/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100466472	\$1,100.00	12/19/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100466473	\$900.00	12/19/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100466474	\$972.50	12/19/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100466475	\$1,560.00	12/19/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100466476	\$300.00	12/19/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466476	\$500.00	12/19/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466477	\$2,502.50	12/19/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100466478	\$600.00	12/19/2017	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100466479	\$300.00	12/19/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466480	\$300.00	12/19/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100466480	\$607.50	12/19/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466480	\$1,640.00	12/19/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466481	\$6,062.50	12/19/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100466482	\$890.00	12/19/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466483	\$300.00	12/19/2017	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100466484	\$35.00	12/19/2017	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100466484	\$600.00	12/19/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100466484	\$820.00	12/19/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466485	\$550.00	12/19/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	V
0100466486	\$487.50	12/19/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466487	\$20,105.00	12/19/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100466488	\$750.00	12/19/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100466489	\$350.00	12/19/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100466490	\$950.00	12/19/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100466491	\$1,570.00	12/19/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100466492	\$410.00	12/19/2017	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466493	\$2,150.00	12/19/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100466494	\$300.00	12/19/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100466495	\$400.00	12/19/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466495	\$500.00	12/19/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100466495	\$820.00	12/19/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466496	\$400.00	12/19/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466497	\$250.00	12/19/2017	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466498	\$300.00	12/19/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100466499	\$1,130.00	12/19/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466500	\$350.00	12/19/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466501	\$700.00	12/19/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466502	\$425.00	12/19/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100466503	\$720.00	12/19/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466504	\$310.00	12/19/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466505	\$205.00	12/19/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466505	\$400.00	12/19/2017	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466506	\$440.00	12/19/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466506	\$1,385.00	12/19/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466507	\$700.00	12/19/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100466508	\$345.00	12/19/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100466509	\$300.00	12/19/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100466510	\$1,030.00	12/19/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100466511	\$862.50	12/19/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	

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0100466512	\$1,505.00	12/19/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100466512	\$2,355.00	12/19/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466513	\$255.00	12/19/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100466514	\$665.00	12/19/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100466515	\$305.00	12/19/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466516	\$240.00	12/19/2017	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466517	\$410.00	12/19/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466517	\$740.00	12/19/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466517	\$2,400.00	12/19/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466518	\$650.00	12/19/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100466519	\$300.00	12/19/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100466519	\$500.00	12/19/2017	254673	LOPEZ, GREGORIO R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466520	\$24,235.00	12/19/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466521	\$925.00	12/19/2017	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100466522	\$400.00	12/19/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100466523	\$300.00	12/19/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466524	\$700.00	12/19/2017	396648	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466524	\$1,640.00	12/19/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466525	\$300.00	12/19/2017	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	
0100466526	\$3,650.00	12/19/2017	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466527	\$305.00	12/19/2017	453749	MCPHERSON, WILLIAM H.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466528	\$1,445.00	12/19/2017	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466529	\$1,810.00	12/19/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100466530	\$400.00	12/19/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466530	\$675.00	12/19/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466531	\$410.00	12/19/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100466531	\$1,400.00	12/19/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466532	\$500.00	12/19/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466532	\$507.50	12/19/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100466532	\$1,470.00	12/19/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466533	\$2,750.00	12/19/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100466534	\$605.00	12/19/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100466535	\$400.00	12/19/2017	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100466535	\$1,372.50	12/19/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466535	\$18,062.50	12/19/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100466536	\$650.00	12/19/2017	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100466537	\$647.50	12/19/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100466538	\$1,300.00	12/19/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100466539	\$300.00	12/19/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100466540	\$175.00	12/19/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100466541	\$1,250.00	12/19/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100466542	\$585.00	12/19/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466543	\$700.00	12/19/2017	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100466544	\$820.00	12/19/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466545	\$8,935.00	12/19/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100466546	\$537.50	12/19/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466547	\$1,400.00	12/19/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100466548	\$1,000.00	12/19/2017	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466548	\$1,300.00	12/19/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100466549	\$410.00	12/19/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466549	\$600.00	12/19/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100466550	\$700.00	12/19/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100466551	\$310.00	12/19/2017	407399	REGALADO, LUCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466551	\$870.00	12/19/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100466552	\$36,137.50	12/19/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100466553	\$1,500.00	12/19/2017	451843	REYNA, RAUL G. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100466554	\$900.00	12/19/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100466555	\$400.00	12/19/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100466555	\$460.00	12/19/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466556	\$205.00	12/19/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466557	\$350.00	12/19/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466557	\$400.00	12/19/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100466557	\$1,435.00	12/19/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100466558	\$400.00	12/19/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100466559	\$750.00	12/19/2017	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100466560	\$600.00	12/19/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	

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0100466561	\$2,550.00	12/19/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100466562	\$500.00	12/19/2017	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466563	\$300.00	12/19/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100466564	\$200.00	12/19/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100466565	\$1,290.00	12/19/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100466566	\$900.00	12/19/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100466567	\$300.00	12/19/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100466568	\$27,440.00	12/19/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100466569	\$2,130.00	12/19/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100466570	\$1,200.00	12/19/2017	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100466571	\$610.00	12/19/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100466572	\$350.00	12/19/2017	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100466573	\$270.00	12/19/2017	326798	VILLALOBOS, JESUS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100466573	\$990.00	12/19/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100466574	\$5,925.50	12/19/2017	448680	WEIBEL, N. ALAN	PUBLIC DEFENSE-LEGAL SRV	
0100466575	\$87.50	12/19/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100466576	\$300.00	12/19/2017	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100466577	\$300.00	12/19/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100466578	\$151.11	12/19/2017	449121	GONZALEZ, AISHA	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100466579	\$287.20	12/19/2017	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PRK LOT&LANDSCPNG-IMPROV	
0100466579	\$625.00	12/19/2017	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PARK RESTROOM-BULDINGS	
0100466580	\$402.40	12/19/2017	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PRK LOT&LANDSCPNG-IMPROV	
0100466580	\$1,737.00	12/19/2017	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PARK RESTROOM-BULDINGS	
0100466581	\$12,577.44	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100466582	\$12,577.44	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100466583	\$749.11	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100466584	\$1,350.00	12/19/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 PARKS-OTHER PROF SRV	
0100466585	\$1,014,221.97	12/19/2017	102156	EDWARDS ABSTRACT AND TITLE CO.	NEW COURTHOUSE-LAND	V
0100466586	\$326.65	12/19/2017	446661	DHS SECURITY, LLC	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100466587	\$300.00	12/19/2017	211532	A SIGN LANGUAGE CO.	206TH DC-COURT COSTS & INVESTIGATION	
0100466588	\$275.00	12/19/2017	421367	AAMECC LLC	FACILITIES MGMT CO WIDE-OTHER PROF SRV	
0100466589	\$9,439.94	12/19/2017	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100466590	\$45.00	12/19/2017	228419	TIJERINA, HOMERO	CONST PCT3-REPAIR & MAINT SRV	

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0100466590	\$2,200.00	12/19/2017	228419	TIJERINA, HOMERO	PCT3 SANITATION-VEHICLES	
0100466591	\$574.28	12/19/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100466592	\$2,487.30	12/19/2017	297984	ADAPCO, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100466593	\$101.83	12/19/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100466593	\$235.62	12/19/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100466594	\$408.62	12/19/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100466595	\$159.92	12/19/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100466596	\$857.44	12/19/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100466597	\$1,298.79	12/19/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100466598	\$8,925.00	12/19/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS CONTRACT \$31.100-ADVERTISING	
0100466599	\$124.80	12/19/2017	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466600	\$799.58	12/19/2017	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100466601	\$55.89	12/19/2017	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100466602	\$280.00	12/19/2017	403709	UNITED STATES TREASURY	PCT4 EMERGENCY SRV LINN-SM-ELEC SURVEILL	
0100466602	\$342.00	12/19/2017	403709	UNITED STATES TREASURY	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	
0100466603	\$127.85	12/19/2017	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 SANITATION-REPAIR & MAINT SRV	
0100466604	\$809.81	12/19/2017	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100466605	\$1,055.97	12/19/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100466605	\$1,100.80	12/19/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100466605	\$9,445.08	12/19/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100466606	\$368.49	12/19/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100466607	\$97.01	12/19/2017	328626	AT&T	TAX OFF-TELEPHONE	
0100466608	\$69.83	12/19/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100466609	\$96.63	12/19/2017	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100466610	\$15.92	12/19/2017	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100466610	\$20.64	12/19/2017	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100466610	\$28.12	12/19/2017	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100466610	\$33.95	12/19/2017	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100466610	\$132.36	12/19/2017	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100466610	\$203.42	12/19/2017	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100466611	\$37.99	12/19/2017	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100466612	\$12.50	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466613	\$27,788.00	12/19/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	

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0100466614	\$22.42	12/19/2017	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100466614	\$58.48	12/19/2017	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100466614	\$7,504.28	12/19/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100466615	\$190.66	12/19/2017	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100466616	\$306.00	12/19/2017	459402	BALDERAS, MARIA AMPARO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100466617	\$339.32	12/19/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100466618	\$10.70	12/19/2017	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100466619	\$16.00	12/19/2017	455520	BARTON, EAST & CALDWELL, L.L.P.	GEN FD-A/P MISC ITEMS	
0100466620	\$56.66	12/19/2017	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100466621	\$785.11	12/19/2017	197076	BEN E. KEITH FOODS	JUVENILE DET PRE-FOOD	
0100466622	\$5,748.16	12/19/2017	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100466623	\$280.00	12/19/2017	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100466624	\$4.00	12/19/2017	459267	BLALACK & WILLIAMS, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466625	\$197.42	12/19/2017	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100466626	\$7,545.00	12/19/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100466627	\$52.00	12/19/2017	456942	BORDER TOWN DEVELOPMENT LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466628	\$34.14	12/19/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BOTTLED GAS	
0100466628	\$803.13	12/19/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100466629	\$135.36	12/19/2017	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100466630	\$949.67	12/19/2017	372099	BROWNELLS, INC.	SHERIFF-GENERAL SUPPLIES	
0100466631	\$39,500.00	12/19/2017	459364	BRUNKENHOEFER, P.C.	GENERAL LITIGATION-INSURANCE	
0100466632	\$17.72	12/19/2017	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100466632	\$87.27	12/19/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100466632	\$176.24	12/19/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100466633	\$21.16	12/19/2017	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100466633	\$44.48	12/19/2017	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100466633	\$94.64	12/19/2017	4537	BURTON AUTO SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES	
0100466634	\$499.99	12/19/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100466635	\$351.38	12/19/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100466636	\$685.40	12/19/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100466637	\$96.40	12/19/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100466637	\$1,517.85	12/19/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100466638	\$1,036.90	12/19/2017	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	

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0100466639	\$25.18	12/19/2017	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100466640	\$47.36	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100466640	\$94.58	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100466640	\$96.68	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100466641	\$110.58	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100466641	\$138.00	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100466642	\$513.56	12/19/2017	450448	CAP FLEET UPFITTERS, LLC	CONST PCT4-REPAIR & MAINT SRV	
0100466643	\$53.55	12/19/2017	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0100466644	\$36.00	12/19/2017	457361	CARDON OUTREACH	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466645	\$11.95	12/19/2017	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100466645	\$20.90	12/19/2017	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100466646	\$3,000.00	12/19/2017	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100466647	\$96.64	12/19/2017	153915	CDW GOVERNMENT INC.	JAIL-GENERAL SUPPLIES	
0100466647	\$104.80	12/19/2017	153915	CDW GOVERNMENT INC.	CONST PCT4-GENERAL SUPPLIES	
0100466647	\$115.62	12/19/2017	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100466647	\$186.18	12/19/2017	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100466647	\$402.95	12/19/2017	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100466647	\$528.28	12/19/2017	153915	CDW GOVERNMENT INC.	CCL#6-FURN & EQUIP CNTRLD	
0100466647	\$987.99	12/19/2017	153915	CDW GOVERNMENT INC.	CCL#6-GENERAL SUPPLIES	
0100466647	\$3,458.55	12/19/2017	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-GENERAL SUPPLIES	
0100466647	\$6,966.40	12/19/2017	153915	CDW GOVERNMENT INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100466648	\$22,435.00	12/19/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100466649	\$17,720.00	12/19/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100466650	\$27,685.00	12/19/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100466651	\$19,735.00	12/19/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100466652	\$8,400.00	12/19/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100466653	\$1,039.50	12/19/2017	421871	CEMEX, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100466654	\$156.92	12/19/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100466655	\$513.63	12/19/2017	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100466656	\$79.95	12/19/2017	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV	
0100466657	\$121.88	12/19/2017	450375	JOSE FIDEL MARTINEZ	370TH DC-FOOD	
0100466658	\$26.98	12/19/2017	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100466659	\$50,000.00	12/19/2017	255521	ESTRELLA'S HOUSE	CHILD ADVOCACY CTR-AID TO NONGOV'T AGENCY	

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0100466660	\$270.00	12/19/2017	186775	CINTAS CORPORATION	PCT1 PARKS-TECHNICAL SRV	
0100466660	\$1,815.65	12/19/2017	186775	CINTAS CORPORATION	PCT1 SANITATION-TECHNICAL SRV	
0100466661	\$774.93	12/19/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466661	\$1,651.53	12/19/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100466662	\$446.29	12/19/2017	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100466663	\$121.44	12/19/2017	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100466664	\$166.50	12/19/2017	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100466665	\$18.90	12/19/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100466665	\$59.50	12/19/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100466666	\$5,525.00	12/19/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100466667	\$67.46	12/19/2017	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100466667	\$160.44	12/19/2017	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100466668	\$4.00	12/19/2017	459399	CLAUDIO, MARGARITO JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100466669	\$240.05	12/19/2017	221953	COPYZONE, LTD	NUISANCE ABATEMENT PRG-PRINTING & BINDIN	
0100466670	\$50.00	12/19/2017	230995	COUNTY & DISTRICT CLERKS' ASSOC OF TEXAS	CO CLERK-DUES & MEMBERSHIPS	
0100466671	\$27.99	12/19/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100466671	\$909.79	12/19/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466672	\$700.00	12/19/2017	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100466673	\$540.00	12/19/2017	362212	TAYLOR CORPORATION	JP PCT 3/PL 1-PRINTING & BINDING	
0100466674	\$180.00	12/19/2017	362212	TAYLOR CORPORATION	PCT3 PARKS-PRINTING & BINDING	
0100466675	\$532.50	12/19/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100466675	\$975.42	12/19/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100466676	\$532.50	12/19/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100466676	\$975.42	12/19/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100466677	\$1,441.20	12/19/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100466678	\$97.58	12/19/2017	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100466679	\$0.01	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100466679	\$0.14	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100466679	\$0.15	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100466679	\$0.60	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100466679	\$0.69	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100466679	\$1.15	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100466679	\$2.09	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	

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0100466679	\$2.15	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100466679	\$8.11	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100466679	\$27.85	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100466679	\$733.00	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-MEMORIAL-TELEPHONE	
0100466679	\$1,084.61	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100466679	\$1,388.74	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100466679	\$1,819.49	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100466679	\$4,456.83	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100466679	\$23,488.09	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100466680	\$99.00	12/19/2017	228389	DIRECTV	CONST PCT4-GENERAL SUPPLIES	
0100466681	\$20.50	12/19/2017	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100466682	\$4,345.84	12/19/2017	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100466682	\$10,482.27	12/19/2017	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100466683	\$599.04	12/19/2017	421812	PROBILLING	PCT3 SANITATION-GENERAL SUPPLIES	
0100466684	\$450.40	12/19/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100466685	\$833.37	12/19/2017	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100466686	\$1,655.18	12/19/2017	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100466686	\$24,611.39	12/19/2017	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100466687	\$876.50	12/19/2017	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100466688	\$3,265.03	12/19/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100466689	\$304.95	12/19/2017	454826	EARTHSPIRITS NET, INC.	CONST PCT4-FURN & EQUIP CNTRLD	
0100466690	\$3,301.40	12/19/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100466691	\$250.00	12/19/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100466692	\$4.00	12/19/2017	195812	ELLIS, KOENEKE & RAMIREZ, L.L.P.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466693	\$280.00	12/19/2017	458830	ERIC OPIELA PLLC	ELECTIONS DEPT-REFERENCE MATERIALS	
0100466694	\$1,500.00	12/19/2017	459038	ESCOBEDO & CARDENAS, LLP	GENERAL LITIGATION-INSURANCE	
0100466695	\$3,663.56	12/19/2017	11827	FARMER BROS. CO.	JAIL-FOOD	
0100466696	\$179.43	12/19/2017	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100466697	\$14.33	12/19/2017	11908	FEDEX	JAIL-POSTAGE	
0100466698	\$118.64	12/19/2017	11908	FEDEX	JAIL-POSTAGE	
0100466699	\$35.11	12/19/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100466700	\$70.22	12/19/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100466701	\$26.80	12/19/2017	11908	FEDEX	PURCHASING-POSTAGE	

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0100466702	\$6.80	12/19/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100466703	\$4.97	12/19/2017	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100466704	\$122,684.49	12/19/2017	12106	FIFTH ADM JUDICIAL REGION OF TEXAS	5TH ADM JUDICIAL REGION-OTHER	
0100466705	\$4.00	12/19/2017	459240	FIFTH NATURAL RESOURCES, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466706	\$14.00	12/19/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100466706	\$574.17	12/19/2017	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100466707	\$75.79	12/19/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100466708	\$60.30	12/19/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100466709	\$171.72	12/19/2017	125717	FRONTERA MATERIALS, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100466710	\$61.25	12/19/2017	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100466710	\$409.00	12/19/2017	77402	G.T. DISTRIBUTORS, INC.	SAFETY-CLOTHING & UNIFORMS	
0100466710	\$2,434.25	12/19/2017	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-FURN & EQUIP CNTRLD	
0100466711	\$1,400.00	12/19/2017	183121	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100466712	\$138.03	12/19/2017	449547	GARZA, ADRIANA	JUVENILE DS-TRAVEL IN COUNTY	
0100466713	\$92.98	12/19/2017	415022	GARZA, FRANCISCO R.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100466714	\$915.40	12/19/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100466715	\$25.18	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100466715	\$36.00	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100466715	\$101.40	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BAIL BOND BOARD-GENERAL SUPPLIES	
0100466715	\$119.98	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100466715	\$190.21	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100466715	\$261.21	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100466715	\$317.40	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#2-PRINTING & BINDING	
0100466715	\$333.00	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#2-FURN & EQUIP CNTRLD	
0100466715	\$344.04	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100466715	\$462.88	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100466715	\$463.20	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100466715	\$674.00	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#2-GENERAL SUPPLIES	
0100466715	\$785.30	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100466715	\$883.34	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100466715	\$1,060.49	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100466715	\$1,220.16	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100466715	\$1,223.50	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	

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0100466715	\$1,962.12	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	1115 WAIVER DSRIP-FURNITURE & FIXTURES	
0100466715	\$2,194.36	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100466715	\$2,854.80	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-FURNITURE & FIXTURES	
0100466715	\$4,749.98	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-MACHINERY & EQUIPMENT	
0100466716	\$10.35	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100466716	\$78.10	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100466716	\$127.00	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100466716	\$127.84	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100466716	\$138.05	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100466716	\$141.50	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100466716	\$148.37	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100466716	\$148.48	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100466716	\$203.59	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100466716	\$328.76	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100466717	\$35.05	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-GENERAL SUPPLIES	
0100466717	\$66.60	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100466717	\$127.84	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100466717	\$197.40	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SRV	
0100466718	\$39.38	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100466718	\$118.91	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100466719	\$33.21	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-GENERAL SUPPLIES	
0100466719	\$66.60	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100466719	\$127.84	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100466720	\$24.61	12/19/2017	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100466721	\$374.38	12/19/2017	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100466721	\$699.61	12/19/2017	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100466721	\$912.18	12/19/2017	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100466721	\$2,163.57	12/19/2017	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100466721	\$7,677.13	12/19/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466722	\$87.00	12/19/2017	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100466722	\$254.00	12/19/2017	15261	GULF DATA PRODUCTS	CONST PCT2-GENERAL SUPPLIES	
0100466722	\$885.00	12/19/2017	15261	GULF DATA PRODUCTS	JUVENILE DS-PRINTING & BINDING	
0100466723	\$143.20	12/19/2017	15261	GULF DATA PRODUCTS	CCL#4-PRINTING & BINDING	

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0100466723	\$229.00	12/19/2017	15261	GULF DATA PRODUCTS	JP PCT 2/PL 2-PRINTING & BINDING	
0100466723	\$259.55	12/19/2017	15261	GULF DATA PRODUCTS	206TH DC-PRINTING & BINDING	
0100466723	\$277.20	12/19/2017	15261	GULF DATA PRODUCTS	JP PCT 4/PL 2-PRINTING & BINDING	
0100466723	\$392.95	12/19/2017	15261	GULF DATA PRODUCTS	389TH DC-PRINTING & BINDING	
0100466724	\$604.00	12/19/2017	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100466725	\$7.33	12/19/2017	458910	GUZMAN, SYLVIA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100466726	\$10.12	12/19/2017	252468	HACIENDA FORD	TAX OFF-REPAIR & MAINT SRV	
0100466726	\$167.21	12/19/2017	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100466727	\$124.18	12/19/2017	252468	HACIENDA FORD BODY SHOP	SAFETY-REPAIR & MAINT SRV	
0100466728	\$400.00	12/19/2017	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100466729	\$4.00	12/19/2017	459208	HERRING, DIANNE A.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466730	\$7,369.80	12/19/2017	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100466731	\$1,640.00	12/19/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100466731	\$32,384.00	12/19/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100466732	\$82.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100466733	\$22.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100466734	\$127.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100466735	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100466736	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100466737	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100466738	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100466739	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100466740	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100466741	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100466742	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100466743	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100466744	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100466745	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100466746	\$957.82	12/19/2017	94366	BD HOLT CO	PCT3 SANITATION-REPAIR & MAINT SRV	
0100466746	\$1,131.58	12/19/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100466747	\$243.38	12/19/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100466747	\$1,033.92	12/19/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100466748	\$550.05	12/19/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100466749	\$72.91	12/19/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES	
0100466749	\$679.80	12/19/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466750	\$200.00	12/19/2017	451800	INTERNATIONAL ASSOCIATION OF GOVERNMENT	CO CLERK-DUES & MEMBERSHIPS	
0100466751	\$4.00	12/19/2017	459224	INTERNATIONAL BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466752	\$8.00	12/19/2017	456888	INVESTMENT RETRIEVERS INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466753	\$14,000.00	12/19/2017	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100466754	\$4,000.00	12/19/2017	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100466755	\$65.02	12/19/2017	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100466755	\$205.16	12/19/2017	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100466755	\$331.54	12/19/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100466755	\$331.90	12/19/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100466755	\$524.36	12/19/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100466756	\$4.00	12/19/2017	459216	J & L INDUSTRIES, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466757	\$917.00	12/19/2017	309125	J & M HYDRAULICS	PCT1 SANITATION-GENERAL SUPPLIES	
0100466758	\$53.00	12/19/2017	284149	JEAN'S RESTAURANT SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100466758	\$1,695.00	12/19/2017	284149	JEAN'S RESTAURANT SUPPLY	PCT3 PARKS-MACHINERY & EQUIPMENT	
0100466759	\$93.00	12/19/2017	18465	JESSE TREVINO INSURANCE AGENCY, INC.	CO AUDITOR-INSURANCE	
0100466760	\$1,400.00	12/19/2017	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-INSURANCE	
0100466761	\$64.08	12/19/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466761	\$742.26	12/19/2017	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100466762	\$35.62	12/19/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466763	\$450.00	12/19/2017	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100466764	\$1,160.00	12/19/2017	19941	KALIFA'S WESTERN WEAR, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100466765	\$74.37	12/19/2017	421979	KELLOGG, DALILA	JUVENILE DS-TRAVEL IN COUNTY	
0100466766	\$1,286.00	12/19/2017	20184	KETCH-ALL CO.	HEALTH CLINICS-GENERAL SUPPLIES	
0100466767	\$63.00	12/19/2017	458120	KITTLEMAN THOMAS, PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466768	\$122.20	12/19/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100466768	\$136.72	12/19/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100466769	\$434.24	12/19/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100466770	\$1,582.00	12/19/2017	115851	LASER LUX	PLANNING DEPT-GENERAL SUPPLIES	
0100466771	\$27,248.68	12/19/2017	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100466772	\$1,244.16	12/19/2017	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100466773	\$142.50	12/19/2017	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	

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0100466773	\$142.50	12/19/2017	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100466774	\$164.44	12/19/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100466775	\$1.25	12/19/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466776	\$10,125.00	12/19/2017	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100466777	\$335.70	12/19/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100466778	\$107.14	12/19/2017	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100466779	\$2,700.00	12/19/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100466780	\$88.28	12/19/2017	388637	LOZANO, JO ANN	JUVENILE DS-TRAVEL IN COUNTY	
0100466781	\$2,020.00	12/19/2017	192635	MAC'S INSULATION CO. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100466782	\$2,823.05	12/19/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100466783	\$177.50	12/19/2017	62987	MARBURGER-HOLT INSURANCE AGENCY	CONST PCT2-INSURANCE	
0100466784	\$169.94	12/19/2017	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100466785	\$279.27	12/19/2017	343471	MARMOLEJO, JOSE	JUVENILE DS-TRAVEL IN COUNTY	
0100466786	\$142.85	12/19/2017	294527	MARTINEZ, RUTH M.	JUVENILE DS-TRAVEL IN COUNTY	
0100466787	\$2,025.00	12/19/2017	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100466788	\$412.89	12/19/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466788	\$760.74	12/19/2017	23493	MATT'S CASH & CARRY	PCT4 CRC-GENERAL SUPPLIES	
0100466789	\$44.45	12/19/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466789	\$165.90	12/19/2017	23493	MATT'S CASH & CARRY	PCT1 PARKS-GENERAL SUPPLIES	
0100466789	\$724.28	12/19/2017	23493	MATT'S CASH & CARRY	PCT3 SANITATION-GENERAL SUPPLIES	
0100466790	\$4,275.00	12/19/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100466791	\$160.00	12/19/2017	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100466792	\$49.63	12/19/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100466792	\$255.18	12/19/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100466793	\$19.29	12/19/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100466793	\$507.86	12/19/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100466794	\$733,963.00	12/19/2017	289345	MCGRIFF, SEIBELS & WILLIAMS OF TX, INC.	GEN FD-PREPAID SERVICES	
0100466795	\$813.00	12/19/2017	114154	MCM SPORTING GOODS, INC.	JP PCT 4/PL 2-CLOTHING & UNIFORMS	
0100466796	\$1,450.00	12/19/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100466797	\$525.00	12/19/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100466798	\$1,061.86	12/19/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100466798	\$1,538.04	12/19/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100466799	\$6,026.31	12/19/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	

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0100466800	\$115.57	12/19/2017	455164	MIRELES, DANIEL	JUVENILE DS-TRAVEL IN COUNTY	
0100466801	\$790.50	12/19/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100466802	\$475.46	12/19/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100466803	\$12.00	12/19/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100466803	\$328.93	12/19/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100466804	\$5.12	12/19/2017	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100466804	\$21.06	12/19/2017	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100466804	\$184.03	12/19/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100466804	\$385.59	12/19/2017	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100466804	\$564.43	12/19/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100466805	\$1,872,858.00	12/19/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GEN FD-PREPAID SERVICES	
0100466806	\$3,500.00	12/19/2017	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100466807	\$50.47	12/19/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466808	\$32.10	12/19/2017	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100466809	\$785,607.06	12/19/2017	283827	MOTOROLA SOLUTIONS CREDIT CO	GEN FD-PREPAID SERVICES	
0100466810	\$2.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100466810	\$2.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100466810	\$2.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100466810	\$2.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100466810	\$2.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100466810	\$2.99	12/19/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100466810	\$3.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100466810	\$3.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100466810	\$3.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100466810	\$3.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100466810	\$3.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100466810	\$3.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100466810	\$3.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100466810	\$3.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100466810	\$3.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100466810	\$3.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100466810	\$3.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100466810	\$3.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	

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0100466810	\$6.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100466810	\$6.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100466810	\$6.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100466810	\$6.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100466810	\$6.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100466810	\$6.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100466810	\$6.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100466810	\$6.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100466810	\$7.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100466810	\$9.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENT	
0100466810	\$9.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100466810	\$9.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100466810	\$9.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100466810	\$9.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100466810	\$9.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-BOTTLED WATER	
0100466810	\$10.47	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100466810	\$13.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100466810	\$13.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100466810	\$13.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100466810	\$16.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100466810	\$16.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100466810	\$16.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100466810	\$16.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100466810	\$22.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100466810	\$22.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100466810	\$24.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100466810	\$32.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100466810	\$32.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100466810	\$35.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100466810	\$35.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100466810	\$36.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100466810	\$45.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100466810	\$71.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

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0100466810	\$74.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100466810	\$97.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100466810	\$159.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100466810	\$198.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100466810	\$204.75	12/19/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100466810	\$468.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100466811	\$10.70	12/19/2017	410314	MUNOZ, MERLEN P.	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100466812	\$2,500.00	12/19/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100466813	\$38,333.00	12/19/2017	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100466814	\$107.97	12/19/2017	434663	MY PLACE CAFE	370TH DC-FOOD	
0100466815	\$8.00	12/19/2017	459232	NAFT FEDERAL CREDIT UNION	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466816	\$1,599.96	12/19/2017	441481	NATIONAL TIRE WHEEL & ACCESSORIES	EMERGENCY MGMT-FURN & EQUIP CNTRLD	
0100466817	\$8,350.00	12/19/2017	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100466818	\$92.09	12/19/2017	3166	NEUHAUS & COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100466819	\$19.98	12/19/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100466820	\$271.51	12/19/2017	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100466821	\$131.68	12/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100466822	\$433.39	12/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100466823	\$22,397.40	12/19/2017	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100466824	\$113.00	12/19/2017	165778	JMP INTERESTS LTD	CCL#6-REFERENCE MATERIALS	
0100466824	\$113.00	12/19/2017	165778	JMP INTERESTS LTD	139TH DC-REFERENCE MATERIALS	
0100466825	\$30.62	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT3-GENERAL SUPPLIES	
0100466825	\$38.96	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100466825	\$140.38	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100466825	\$262.04	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466825	\$304.06	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100466825	\$333.91	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100466825	\$447.99	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100466825	\$846.17	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100466825	\$6,857.38	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100466826	\$146.86	12/19/2017	312231	OFFICE DEPOT, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100466826	\$399.99	12/19/2017	312231	OFFICE DEPOT, INC.	CONST PCT1-FURN & EQUIP CNTRLD	
0100466826	\$609.62	12/19/2017	312231	OFFICE DEPOT, INC.	389TH DC-GENERAL SUPPLIES	

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0100466826	\$735.15	12/19/2017	312231	OFFICE DEPOT, INC.	CONST PCT1-GENERAL SUPPLIES	
0100466826	\$1,058.53	12/19/2017	312231	OFFICE DEPOT, INC.	CHILD PROTECTION CRT-GENERAL SUPPLIES	
0100466826	\$1,374.09	12/19/2017	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100466826	\$4,357.84	12/19/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100466827	\$50.00	12/19/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100466828	\$1.00	12/19/2017	458511	ORION MORTGAGE SERVICES DIVISION	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466829	\$423.00	12/19/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100466829	\$2,115.01	12/19/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100466830	\$504.50	12/19/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100466831	\$5,025.00	12/19/2017	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100466832	\$183.36	12/19/2017	201243	PATE, ROBERT C.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100466833	\$68.48	12/19/2017	341398	PENA, PALMIRA R.	JUVENILE DS-TRAVEL IN COUNTY	
0100466834	\$24.77	12/19/2017	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100466835	\$51.46	12/19/2017	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100466836	\$6,194.58	12/19/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100466837	\$213.00	12/19/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100466837	\$375.00	12/19/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100466837	\$929.00	12/19/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100466838	\$147.00	12/19/2017	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100466839	\$3,080.40	12/19/2017	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100466840	\$97,000.00	12/19/2017	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100466841	\$56.29	12/19/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100466842	\$35.00	12/19/2017	91987	PUEBLO TIRES LTD	SAFETY-REPAIR & MAINT SRV	
0100466842	\$261.76	12/19/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100466843	\$4,500.00	12/19/2017	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100466844	\$287.00	12/19/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466844	\$600.00	12/19/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100466845	\$215.00	12/19/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100466846	\$9,000.00	12/19/2017	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100466847	\$6,625.00	12/19/2017	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100466848	\$1.00	12/19/2017	459186	RAMOS, ALICIA	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100466849	\$162.06	12/19/2017	401579	RANDALL L. SIMONSEN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100466850	\$2,355.96	12/19/2017	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	

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0100466851	\$17.19	12/19/2017	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100466851	\$458.44	12/19/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100466851	\$5,394.55	12/19/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100466852	\$1,426.64	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466853	\$782.19	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466854	\$1,269.25	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466855	\$2,071.39	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466856	\$596.92	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466857	\$1,336.56	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466858	\$13.73	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466859	\$836.27	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466860	\$144.46	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466861	\$84.19	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466862	\$40.96	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466863	\$40.96	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466864	\$27.50	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466865	\$82.51	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466866	\$82.39	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466867	\$20.12	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466868	\$80.51	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466869	\$15.82	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466870	\$40.93	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466871	\$17.90	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466872	\$53.71	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466873	\$110.37	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466874	\$25.66	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466875	\$42.74	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466876	\$185.42	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466877	\$110.87	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466878	\$140.03	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466879	\$64.25	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466880	\$1,433.31	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466881	\$100.64	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100466882	\$762.50	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466883	\$3,465.32	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466884	\$15.03	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466885	\$472.03	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466886	\$10,254.53	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466887	\$1,023.16	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466888	\$12,178.42	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466889	\$629.45	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466890	\$460.26	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466891	\$499.52	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466892	\$815.50	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466893	\$11.07	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466894	\$19.74	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466895	\$13.73	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466896	\$81.95	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466897	\$310.97	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466898	\$175.96	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466899	\$342.68	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466900	\$110.22	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466901	\$224.42	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466902	\$81.00	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466903	\$228.42	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466904	\$127.28	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466905	\$92.54	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466906	\$27.28	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466907	\$83.77	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466908	\$181.49	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466909	\$134.43	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466910	\$297.17	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466911	\$384.76	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466912	\$359.53	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466913	\$370.50	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466914	\$4,665.05	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100466915	\$75.47	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466916	\$874.20	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466917	\$46.83	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466918	\$342.01	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466919	\$569.55	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466920	\$750.79	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466921	\$547.75	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466922	\$455.74	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466923	\$214.05	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466924	\$42.81	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466925	\$98.68	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100466926	\$150.20	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100466927	\$256.48	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100466928	\$24.09	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100466929	\$19.72	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100466930	\$33.81	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100466931	\$19.85	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100466932	\$13.75	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100466933	\$40.15	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100466934	\$171.26	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100466935	\$49.05	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100466936	\$330.95	12/19/2017	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100466937	\$11.07	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466938	\$196.05	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466939	\$366.88	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466940	\$12.00	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466941	\$9,673.46	12/19/2017	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100466942	\$436.44	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466943	\$20.03	12/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100466944	\$14.97	12/19/2017	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SRV	
0100466945	\$20,296.20	12/19/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100466946	\$147.36	12/19/2017	282243	RIO GRANDE ANESTHESIA	JAIL-PHYSICIAN SRV	
0100466947	\$51.23	12/19/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	

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0100466947	\$1,101.79	12/19/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466948	\$3,266.76	12/19/2017	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100466949	\$18.97	12/19/2017	427527	RLC SNACKS	206TH DC-FOOD	
0100466950	\$40.66	12/19/2017	445304	RODRIGUEZ, SEVERO JAVIER	JUVENILE DS-TRAVEL IN COUNTY	
0100466951	\$39.59	12/19/2017	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100466952	\$459.57	12/19/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100466953	\$48.95	12/19/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100466953	\$330.62	12/19/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100466954	\$14.98	12/19/2017	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100466955	\$600.00	12/19/2017	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100466956	\$15.00	12/19/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100466956	\$40.00	12/19/2017	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100466957	\$20.07	12/19/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100466958	\$105.55	12/19/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466959	\$66.88	12/19/2017	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100466960	\$81.44	12/19/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100466961	\$1,164.00	12/19/2017	457809	SNIPES, JAMES B.	CONST PCT4-GENERAL SUPPLIES	
0100466962	\$770.00	12/19/2017	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100466963	\$176.55	12/19/2017	354775	SOLIS, MARIA DEL JESUS	JUVENILE DS-TRAVEL IN COUNTY	
0100466964	\$320.50	12/19/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100466965	\$76.00	12/19/2017	401269	SOUTH TEXAS INTERPRETERS FOR	HEALTH CLINICS-OTHER PROF SRV	
0100466966	\$417.50	12/19/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100466967	\$286.00	12/19/2017	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100466968	\$220.00	12/19/2017	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100466969	\$3.01	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100466969	\$247.09	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0100466969	\$444.88	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100466969	\$1,200.00	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT 2 CHAPTER 59	
0100466969	\$1,327.90	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100466969	\$2,760.00	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100466969	\$4,576.79	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100466969	\$6,173.88	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100466969	\$10,844.29	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	

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0100466969	\$17,507.75	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT4 CCP59	
0100466969	\$18,821.42	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0100466969	\$25,778.50	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0100466969	\$26,589.56	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100466969	\$26,855.00	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100466969	\$31,663.75	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF CCP59	
0100466969	\$34,433.85	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100466969	\$35,065.99	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100466969	\$41,728.64	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100466969	\$43,809.30	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100466969	\$61,971.86	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100466969	\$71,434.75	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100466969	\$89,029.54	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100466969	\$250,475.04	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100466969	\$1,085,071.43	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100466970	\$333.98	12/19/2017	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100466971	\$186.46	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 SANITATION-GENERAL SUPPLIES	
0100466971	\$202.58	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100466971	\$224.20	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100466971	\$336.68	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100466971	\$581.65	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100466972	\$396.59	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100466972	\$446.92	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100466972	\$490.33	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100466972	\$1,195.00	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-MACHINERY & EQUIPMENT	
0100466973	\$36.70	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-GENERAL SUPPLIES	
0100466973	\$49.40	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-BOTTLED WATER	
0100466973	\$346.17	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CCL#2-FOOD	
0100466973	\$1,073.02	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100466973	\$1,382.69	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CCL#2-GENERAL SUPPLIES	
0100466973	\$4,899.37	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100466974	\$75.00	12/19/2017	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100466974	\$215.00	12/19/2017	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	

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0100466975	\$270.00	12/19/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100466976	\$14.85	12/19/2017	416460	SYED R. HUSAIN M.D. P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100466977	\$2,265.44	12/19/2017	114243	SYSCO INC.	JAIL-FOOD	
0100466978	\$7.00	12/19/2017	457795	T & W TIRE LLC	CONST PCT2-REPAIR & MAINT SRV	
0100466978	\$14.00	12/19/2017	457795	T & W TIRE LLC	PCT2 PARKS-REPAIR & MAINT SRV	
0100466978	\$80.00	12/19/2017	457795	T & W TIRE LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100466978	\$167.23	12/19/2017	457795	T & W TIRE LLC	HEALTH CLINICS-REPAIR & MAINT SRV	
0100466979	\$120.00	12/19/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100466979	\$176.00	12/19/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100466980	\$2,051.08	12/19/2017	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100466981	\$51.75	12/19/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100466982	\$744.00	12/19/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100466982	\$1,240.00	12/19/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100466982	\$7,106.00	12/19/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100466982	\$10,301.00	12/19/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100466983	\$544.00	12/19/2017	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100466984	\$65.00	12/19/2017	203513	TEXAS TOPS	FACILITIES MGMT-GENERAL SUPPLIES	
0100466985	\$1,666.70	12/19/2017	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100466986	\$85.00	12/19/2017	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100466987	\$3,750.00	12/19/2017	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100466988	\$47.08	12/19/2017	293369	TIJERINA, JUAN	JUVENILE DS-TRAVEL IN COUNTY	
0100466989	\$80.27	12/19/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100466990	\$103.45	12/19/2017	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100466991	\$108.20	12/19/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100466992	\$287.09	12/19/2017	231924	TIME WARNER CABLE	HEALTH ADM-INTERNET	
0100466993	\$60.46	12/19/2017	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100466994	\$49.22	12/19/2017	205605	TORRES, OLGA L.	JUVENILE DS-TRAVEL IN COUNTY	
0100466995	\$37.53	12/19/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100466996	\$93.00	12/19/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100466997	\$32.24	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE/DIESEL	
0100466997	\$52.56	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100466997	\$92.94	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100466997	\$393.64	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	

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0100466997	\$404.87	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100466997	\$631.75	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100466997	\$675.88	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100466997	\$1,586.78	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100466998	\$3,761.76	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100466999	\$4,918.81	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100467000	\$4.29	12/19/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100467000	\$44.45	12/19/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100467000	\$76.62	12/19/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100467000	\$128.52	12/19/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100467000	\$488.55	12/19/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100467000	\$501.20	12/19/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100467001	\$89.35	12/19/2017	225207	VALDEZ, ANGELICA	JUVENILE DS-TRAVEL IN COUNTY	
0100467002	\$356.66	12/19/2017	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100467003	\$15,583.33	12/19/2017	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV'T	
0100467004	\$36.73	12/19/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100467005	\$10.88	12/19/2017	40363	CED-SAN ANTONIO	PCT2 PARKS-GENERAL SUPPLIES	
0100467005	\$2,718.09	12/19/2017	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467006	\$677.85	12/19/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SHERIFF-GENERAL SUPPLIES	
0100467007	\$75.20	12/19/2017	381705	VAQUEROS RESTAURANT	206TH DC-FOOD	
0100467008	\$79.18	12/19/2017	381616	VELA, JULIAN	JUVENILE DS-TRAVEL IN COUNTY	
0100467009	\$20.33	12/19/2017	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100467010	\$0.00	12/19/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-FURN & EQUIP CNTRLD	
0100467010	\$729.76	12/19/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100467011	\$154.19	12/19/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100467011	\$964.78	12/19/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100467012	\$4,064.93	12/19/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100467013	\$455.88	12/19/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100467014	\$197.52	12/19/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100467015	\$113.97	12/19/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100467016	\$75.98	12/19/2017	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100467017	\$729.76	12/19/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100467018	\$15.00	12/19/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	

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0100467019	\$227.94	12/19/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100467020	\$234.00	12/19/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100467021	\$227.00	12/19/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100467022	\$37.99	12/19/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100467023	\$117.00	12/19/2017	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100467024	\$151.96	12/19/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100467025	\$189.95	12/19/2017	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100467026	\$37.99	12/19/2017	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100467027	\$85.00	12/19/2017	190055	VIC'S WRECKER SERVICE	SAFETY-TECHNICAL SRV	
0100467028	\$129.47	12/19/2017	371637	VILLARREAL, SANDRA	JUVENILE DS-TRAVEL IN COUNTY	
0100467029	\$4.00	12/19/2017	459259	VINCENT SERAFINO GEARY WADDELL JENEVEIN	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100467030	\$45.47	12/19/2017	451975	VIRTUAL RADIOLOGIC PROFESSIONALS OF	JAIL-PHYSICIAN SRV	
0100467031	\$359.19	12/19/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467031	\$547.96	12/19/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100467032	\$25.14	12/19/2017	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100467032	\$88.49	12/19/2017	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100467033	\$76.91	12/19/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100467034	\$92.28	12/19/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100467035	\$19,325.00	12/19/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100467036	\$14,950.00	12/19/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100467037	\$84.26	12/19/2017	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100467038	\$140.90	12/19/2017	41548	THOMSON REUTERS - WEST	CONST PCT4-TECHNICAL SRV	
0100467039	\$4.00	12/19/2017	459275	WESTCOR LAND TITLE INSURANCE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100467040	\$19,720.39	12/19/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100467041	\$107.55	12/19/2017	157244	WHATABURGER	139TH DC-FOOD	
0100467042	\$2,860.00	12/19/2017	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100467043	\$299.00	12/19/2017	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100467044	\$150.00	12/19/2017	220833	WINDSHIELDS XPRESS	FIRE MARSHAL-REPAIR & MAINT SRV	
0100467045	\$115.00	12/19/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100467045	\$179.90	12/19/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100467046	\$0.23	12/19/2017	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100467046	\$8.72	12/19/2017	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100467046	\$10.00	12/19/2017	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	

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0100467046	\$22.21	12/19/2017	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100467046	\$75.00	12/19/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100467046	\$115.00	12/19/2017	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100467046	\$115.00	12/19/2017	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100467046	\$150.00	12/19/2017	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100467046	\$150.00	12/19/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100467046	\$179.90	12/19/2017	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100467046	\$244.27	12/19/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100467046	\$244.27	12/19/2017	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100467046	\$402.77	12/19/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100467046	\$514.98	12/19/2017	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100467047	\$10.00	12/19/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100467047	\$10.00	12/19/2017	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100467047	\$50.82	12/19/2017	42129	XEROX CORPORATION	CCL#6-REPAIR & MAINT SRV	
0100467047	\$152.02	12/19/2017	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100467047	\$211.50	12/19/2017	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100467047	\$263.72	12/19/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100467048	\$8.89	12/19/2017	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100467048	\$178.02	12/19/2017	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100467049	\$72.76	12/19/2017	328553	YZAGUIRRE, RINA	JUVENILE DS-TRAVEL IN COUNTY	
0100467050	\$10.00	12/19/2017	459194	ZAPATA, ARMANDO	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0200425658	\$486.84	12/15/2017	457728	OMNI HOTEL MANAGEMENT CORPORATION	WIC ADM-TRAVEL OUT OF COUNTY	V
0200426270	\$1,030.48	12/28/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200426270	\$2,293.66	12/28/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200426610	\$89,100.00	12/5/2017	16268	HIDALGO COUNTY IRRIGATION DIST. #6	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200426611	\$90.00	12/5/2017	339466	AGUILERA, FRANCES	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200426612	\$268.94	12/5/2017	458414	GURU KRISHNA CORPORATION	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200426613	\$268.94	12/5/2017	458414	GURU KRISHNA CORPORATION	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200426614	\$90.00	12/5/2017	426091	QUINTANILLA, JOEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200426615	\$90.00	12/5/2017	381934	SANCHEZ, DAVID TRINIDAD	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200426616	\$595.00	12/5/2017	439002	THE UNIVERSITY OF TX RIO GRANDE VALLEY	SHRF INVESTIG HB65-REGISTRATION FEES	
0200426617	\$3,571.13	12/5/2017	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200426618	\$3,005.25	12/5/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00150-LAS NUBES-ROADS	

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0200426618	\$6,571.75	12/5/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00090-LOTT RD-ROADS	
0200426619	(\$750.00)	12/5/2017	433080	RDH SITE AND CONCRETE, LLC	PCT1-RET/PAY-00090-GOOLIE RD-ROADS	
0200426619	\$15,000.02	12/5/2017	433080	RDH SITE AND CONCRETE, LLC	PCT1-00090-GOOLIE RD-ROADS	
0200426620	\$855.00	12/5/2017	168416	ANSELL HEALTHCARE PRODUCTS	H.D. ADM-GENERAL SUPPLIES	
0200426621	\$1,976.65	12/5/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200426622	\$34.16	12/5/2017	328626	AT&T	SATF-TELEPHONE	
0200426623	\$811.88	12/5/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200426624	\$4,800.00	12/5/2017	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200426625	\$7,377.30	12/5/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200426626	\$144.16	12/5/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200426627	\$120.00	12/5/2017	4014	BOGGUS MOTOR SALES L.P.	WIC ADM-REPAIR & MAINT SRV	
0200426628	\$108.00	12/5/2017	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200426629	\$690.85	12/5/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200426630	\$76.00	12/5/2017	224421	CAMPOS, LESLIE G.	BASIC SUPERVISION-LICENSES & PERMITS	
0200426630	\$169.00	12/5/2017	224421	CAMPOS, LESLIE G.	TAIP-LICENSES & PERMITS	
0200426631	\$273.00	12/5/2017	360414	CANALES, SEVERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426632	\$212.45	12/5/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200426633	\$586.32	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200426633	\$1,028.72	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200426634	\$645.98	12/5/2017	153915	CDW GOVERNMENT INC.	H.D. ADM-FURN & EQUIP CNTRLD	
0200426635	\$846.02	12/5/2017	150207	CENTRAL FENCE & SUPPLY, LTD	H.D. ADM-GENERAL SUPPLIES	
0200426636	\$273.00	12/5/2017	257192	CERVANTES, SARAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426637	\$985.93	12/5/2017	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200426638	\$134.21	12/5/2017	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200426638	\$1,025.22	12/5/2017	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200426638	\$2,882.18	12/5/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426639	\$88.99	12/5/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200426639	\$102.93	12/5/2017	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200426640	\$60.71	12/5/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200426640	\$202.40	12/5/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200426641	\$62.78	12/5/2017	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200426641	\$89.50	12/5/2017	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200426642	\$99.07	12/5/2017	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	

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0200426643	\$3,877.36	12/5/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200426644	\$1,450.74	12/5/2017	362212	TAYLOR CORPORATION	BASIC SUPERVISION-PRINTING & BINDING	
0200426645	\$87.50	12/5/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200426646	\$17,433.78	12/5/2017	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF 2015 OPSG-VEHICLES	
0200426647	\$188.00	12/5/2017	313289	FLORES, J.R. "BOBBY" JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426648	\$274.23	12/5/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200426649	\$273.00	12/5/2017	439363	GALASSI, MARTHA CALDERON	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426650	\$308.00	12/5/2017	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200426651	\$273.00	12/5/2017	328669	GARZA, MOISES	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426652	\$8.56	12/5/2017	446793	GARZA, MONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426653	\$457.04	12/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200426654	\$700.00	12/5/2017	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200426655	\$1,246.80	12/5/2017	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200426656	\$946.00	12/5/2017	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200426657	\$2,800.60	12/5/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200426657	\$5,885.00	12/5/2017	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200426658	\$4,251.55	12/5/2017	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200426659	\$183.68	12/5/2017	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426660	\$94.96	12/5/2017	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200426661	\$273.00	12/5/2017	366404	MARTINEZ, JULIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426662	\$213.00	12/5/2017	415847	MARTINEZ, NOE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426663	\$342.21	12/5/2017	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200426664	\$59.92	12/5/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426665	\$22.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200426665	\$223.50	12/5/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200426666	\$750.00	12/5/2017	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200426667	\$584.75	12/5/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200426668	\$3,858.00	12/5/2017	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200426669	\$75.05	12/5/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200426670	\$5,704.63	12/5/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200426671	\$163.00	12/5/2017	426490	PAZ, CECILIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426672	\$920.76	12/5/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200426673	\$138.03	12/5/2017	390356	PRUITT-ORR, SHELIA ANN	PRENATAL-TRAVEL IN COUNTY	

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0200426674	\$14.00	12/5/2017	91987	PUEBLO TIRES LTD	SATF-REPAIR & MAINT SRV	
0200426674	\$227.47	12/5/2017	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200426675	\$168.00	12/5/2017	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200426676	\$3,300.00	12/5/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200426677	\$7,360.00	12/5/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200426678	\$1,355.84	12/5/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200426679	\$273.00	12/5/2017	350834	REYES, KEVIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426680	\$4,975.00	12/5/2017	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200426681	\$518.00	12/5/2017	211109	SAFEGUARD UNIVERSAL LLC	H.D. ADM-FURN & EQUIP CNTRLD	
0200426682	\$5,257.80	12/5/2017	211109	SAFEGUARD UNIVERSAL LLC	RLSS/LPHS-GENERAL SUPPLIES	
0200426683	\$491.16	12/5/2017	211109	SAFEGUARD UNIVERSAL LLC	PHPR-CLOTHING & UNIFORMS	
0200426684	\$4,927.60	12/5/2017	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200426685	\$147.20	12/5/2017	388114	SALINAS, RICARDO	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200426686	\$177.62	12/5/2017	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426687	\$26.22	12/5/2017	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426688	\$455.50	12/5/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200426689	\$528.00	12/5/2017	328804	SOUTHERN TIRE MART	WIC ADM-GENERAL SUPPLIES	
0200426690	\$56,000.00	12/5/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200426691	\$6,187.50	12/5/2017	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200426692	\$67.20	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200426692	\$661.50	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200426693	\$5,965.42	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200426694	\$195.42	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PHPR-GENERAL SUPPLIES	
0200426695	\$234.99	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200426696	\$4,024.24	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200426697	\$3.33	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200426697	\$4.44	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200426697	\$4.44	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200426697	\$4.44	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200426697	\$6.66	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200426697	\$1,285.84	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200426697	\$1,477.94	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200426697	\$1,834.26	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	

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0200426697	\$2,072.84	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200426697	\$2,097.62	12/5/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200426698	\$659.54	12/5/2017	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200426699	\$2,106.47	12/5/2017	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200426700	\$273.00	12/5/2017	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426701	\$32.10	12/5/2017	205605	TORRES, OLGA L.	JUV PROB-A/P PRIOR YEAR ACCRUALS	
0200426702	\$200.00	12/5/2017	422983	TREVINO, YEZENIA	TJJD-A-MENTAL CBMH-REGISTRATION FEES	
0200426702	\$632.06	12/5/2017	422983	TREVINO, YEZENIA	TJJD-A-MENTAL CBMH-TRAVEL OUT OF COUNTY	
0200426703	\$622.97	12/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200426703	\$716.39	12/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200426704	\$596.55	12/5/2017	407160	VALDEZ, SERGIO JESUS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426705	\$23.57	12/5/2017	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES	
0200426706	\$273.00	12/5/2017	287229	VILLARREAL, REBEKAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200426707	\$145.26	12/5/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426708	\$139.63	12/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200426709	\$491.98	12/5/2017	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426710	\$27,023.66	12/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200426711	\$229.96	12/5/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200426712	\$212.02	12/5/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426713	\$41.80	12/5/2017	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426714	\$192.50	12/5/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426715	\$46.79	12/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426715	\$521.63	12/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200426715	\$1,500.96	12/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426716	\$71.49	12/5/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426717	\$1.48	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200426717	\$2.61	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200426717	\$50.00	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200426717	\$106.16	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200426717	\$216.80	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200426717	\$625.25	12/5/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200426718	\$3,650.45	12/5/2017	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200426719	\$58.87	12/5/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	

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0200426720	\$102.37	12/5/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200426721	\$471.04	12/5/2017	163546	COMMUNICATIONS ETC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200426722	\$32.69	12/5/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200426723	\$46.81	12/5/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200426724	\$8.31	12/5/2017	394637	DE LOS RIOS, NOEMI	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426725	\$1,566.52	12/5/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426726	\$149.23	12/5/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200426727	\$175.98	12/5/2017	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200426728	\$2,008.99	12/5/2017	421812	PROBILLING	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426729	\$1,467.02	12/5/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426729	\$2,149.62	12/5/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426730	\$2,999.00	12/5/2017	454753	INFATICS, INC	PCT2 ADM-TECHNICAL SRV	
0200426731	\$5,245.80	12/5/2017	216437	ECHO TRAVEL AGENCY	DA CCP59-COURT COSTS & INVESTIGATION	
0200426732	\$6,175.58	12/5/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426733	\$37.71	12/5/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200426734	\$300.00	12/5/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426735	\$900.00	12/5/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426736	\$2,340.14	12/5/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426737	\$3,484.42	12/5/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426737	\$6,306.22	12/5/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426738	\$101.45	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426738	\$188.96	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-CAPITAL LEASES	
0200426738	\$386.49	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200426738	\$415.05	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200426739	\$222.50	12/5/2017	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200426740	\$22.00	12/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426741	\$22.00	12/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426742	\$22.00	12/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200426743	\$7.50	12/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426744	\$7.50	12/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426745	\$69.83	12/5/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426745	\$337.89	12/5/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426745	\$941.51	12/5/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200426746	\$1,221.60	12/5/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426747	\$10.70	12/5/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426747	\$813.18	12/5/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426748	\$225.00	12/5/2017	343811	INTERNATIONAL RIGHT OF WAY ASSC.	PCT4 ADM-DUES & MEMBERSHIPS	
0200426749	\$224.00	12/5/2017	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200426750	\$387.27	12/5/2017	262447	JOHNSON SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426751	\$339.01	12/5/2017	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426752	\$18.75	12/5/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200426752	\$224.39	12/5/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200426752	\$413.37	12/5/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200426753	\$365.95	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200426754	\$673.03	12/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200426755	\$772.92	12/5/2017	458813	QUBE RGV PROPERTIES LP	DA CCP59-COURT COSTS & INVESTIGATION	
0200426756	\$157.29	12/5/2017	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200426757	\$3,516.30	12/5/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426758	\$2,829.65	12/5/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT4 US TREASURY-CLOTHING & UNIFOR	
0200426759	\$4.26	12/5/2017	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200426759	\$79.56	12/5/2017	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200426760	\$2.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200426760	\$2.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200426760	\$3.25	12/5/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200426760	\$4.00	12/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200426760	\$6.50	12/5/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200426760	\$22.75	12/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200426761	\$18.12	12/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426761	\$246.25	12/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426761	\$273.04	12/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426762	\$80.00	12/5/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426763	\$26.50	12/5/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200426763	\$29.15	12/5/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200426764	\$22.40	12/5/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200426765	\$7.00	12/5/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426766	\$11.30	12/5/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	

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0200426767	\$123.90	12/5/2017	176311	RIO GRANDE STEEL LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426768	\$175.00	12/5/2017	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426769	\$240.00	12/5/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426770	\$1,210.00	12/5/2017	380032	SAFETY VISION	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200426771	\$1,756.29	12/5/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426772	\$2,120.23	12/5/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-VEHICLES	
0200426773	\$2,411.00	12/5/2017	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426774	\$33.99	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426775	\$6.42	12/5/2017	319449	STAPLES BUSINESS ADVANTAGE	BCAP-GENERAL SUPPLIES	
0200426776	\$115.00	12/5/2017	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	PCT2 ADM-REFERENCE MATERIALS	
0200426777	\$120.00	12/5/2017	91731	THE MIRROR HOUSE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426778	\$359.39	12/5/2017	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200426779	\$8.58	12/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200426779	\$105.52	12/5/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200426779	\$223.54	12/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200426779	\$2,500.00	12/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-OTHER SRVS	
0200426780	\$501.20	12/5/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426781	\$4,444.28	12/5/2017	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200426782	\$13,708.63	12/5/2017	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200426783	\$589,161.60	12/12/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200426784	\$37,966.50	12/12/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200426785	\$2,262.70	12/12/2017	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-ROADS	
0200426785	\$4,202.16	12/12/2017	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-AID	
0200426786	\$10,062.60	12/12/2017	315761	4M YOUTH SERVICES INC	TJJD-A-2018-PRE&POST ADJ ROOM&BRD EXTRNL	
0200426787	(\$625.56)	12/12/2017	389412	ALPHA BUILDING CORPORATION	SATF-RET/PAY-ALPHA BUIDLING CORP	
0200426787	\$12,511.16	12/12/2017	389412	ALPHA BUILDING CORPORATION	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426788	(\$3,615.83)	12/12/2017	389412	ALPHA BUILDING CORPORATION	SATF-RET/PAY-ALPHA BUIDLING CORP	
0200426788	\$72,316.50	12/12/2017	389412	ALPHA BUILDING CORPORATION	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426789	\$457.00	12/12/2017	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200426790	\$68.76	12/12/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200426791	\$4,251.23	12/12/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200426792	\$254.40	12/12/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200426793	\$395.95	12/12/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	

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0200426794	\$333.84	12/12/2017	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200426795	\$3,410.00	12/12/2017	323667	CAMERON COUNTY	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	
0200426796	\$538.80	12/12/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200426797	\$232.28	12/12/2017	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200426798	\$121.45	12/12/2017	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426799	\$114.06	12/12/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200426800	\$161.92	12/12/2017	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200426801	\$80.75	12/12/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200426802	\$92.48	12/12/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200426802	\$125.67	12/12/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200426803	\$2,924.71	12/12/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200426804	\$83.01	12/12/2017	258385	DISH	SATF-CABLE/SATELLITE TV	
0200426805	\$48,458.58	12/12/2017	436208	DUVAL COUNTY	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	
0200426806	\$194.26	12/12/2017	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200426807	\$664.46	12/12/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200426808	\$5.00	12/12/2017	439363	GALASSI, MARTHA CALDERON	BASIC SUPERVISION-LICENSES & PERMITS	
0200426808	\$155.00	12/12/2017	439363	GALASSI, MARTHA CALDERON	SEX OFFENDER CASELOAD-LICENSES & PERMITS	
0200426809	\$42.00	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200426809	\$936.00	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200426810	\$15,650.00	12/12/2017	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200426811	\$531.00	12/12/2017	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200426812	\$3,193.93	12/12/2017	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200426813	\$340.00	12/12/2017	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200426814	\$352.57	12/12/2017	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200426815	\$1,636.47	12/12/2017	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200426816	\$849.50	12/12/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200426817	\$6,128.39	12/12/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200426818	\$502.28	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200426819	\$49.77	12/12/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200426819	\$81.47	12/12/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200426820	\$26.89	12/12/2017	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE	
0200426821	\$653.54	12/12/2017	145157	MEDELA, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200426822	\$12.31	12/12/2017	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200426823	\$54.18	12/12/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200426824	\$228.60	12/12/2017	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-GENERAL SUPPLIES	
0200426825	\$168.53	12/12/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426826	\$1,000.00	12/12/2017	455504	MUSTANG ACQUISITIONS	SATF-REPAIR & MAINT SRV	
0200426827	\$688.95	12/12/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200426828	\$257.81	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200426829	\$145.07	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200426830	\$351.23	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200426831	\$312.91	12/12/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200426832	\$51.35	12/12/2017	312231	OFFICE DEPOT, INC.	SATF-GENERAL SUPPLIES	
0200426833	\$36.90	12/12/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200426833	\$76.63	12/12/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200426834	\$1,245.50	12/12/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200426835	\$18,385.17	12/12/2017	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200426836	\$98.88	12/12/2017	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200426837	\$2,085.05	12/12/2017	244759	QUEST DIAGNOSTICS	PRENATAL-OTHER PROF SRV	
0200426837	\$6,437.31	12/12/2017	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200426838	\$48.69	12/12/2017	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426839	\$692.20	12/12/2017	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200426840	\$4,031.04	12/12/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200426841	\$309.37	12/12/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200426842	\$175.00	12/12/2017	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV	
0200426843	\$28.64	12/12/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200426843	\$88.01	12/12/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200426844	\$17,288.08	12/12/2017	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200426845	\$3,648.00	12/12/2017	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200426846	\$303.35	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200426846	\$363.05	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200426847	\$6,950.00	12/12/2017	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200426848	\$140.17	12/12/2017	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200426849	\$37.99	12/12/2017	287024	VERIZON WIRELESS	SATF-INTERNET	
0200426849	\$49.55	12/12/2017	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200426849	\$227.98	12/12/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	

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0200426849	\$346.85	12/12/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200426850	\$13,146.30	12/12/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	
0200426851	\$244.46	12/12/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200426852	\$102.55	12/12/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200426853	\$12,374.03	12/12/2017	120626	HART INTERCIVIC, INC.	HAVA TITLE II-COMPUTER SRV	
0200426853	\$184,800.97	12/12/2017	120626	HART INTERCIVIC, INC.	HAVA TITLE I-COMPUTER SRV	
0200426854	\$77,640.00	12/12/2017	120626	HART INTERCIVIC, INC.	HAVA TITLE II-REPAIR & MAINT SRV	
0200426855	\$14,812.74	12/12/2017	330205	IOC COMPANY, LLC	R&B PCT1-RET/PAY IOC-INDIAN HILLS EAST	
0200426855	\$49,236.25	12/12/2017	330205	IOC COMPANY, LLC	PCT1-RET/PAY-00176 INDIAN HILLS EAST	
0200426856	(\$859.54)	12/12/2017	433080	RDH SITE AND CONCRETE, LLC	FEMA-MISCELLANEOUS REVENUE	
0200426856	\$31,440.31	12/12/2017	433080	RDH SITE AND CONCRETE, LLC	PCT1-RET/PAY-00090-GOOLIE RD-ROADS	
0200426857	\$103.29	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-WICHITA-ARCH&ENG SRV	
0200426857	\$120.44	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-WICHITA-REPAIR & MAINT SRV	
0200426857	\$152.58	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-KICKAPOO-ARCH&ENG SRV	
0200426857	\$177.81	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-KICKAPOO-REPAIR & MAINT SRV	
0200426857	\$185.43	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-CREEK PLACE-ARCH&ENG SRV	
0200426857	\$216.16	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-CREEK PLACE-REPAIR & MAINT SR	
0200426857	\$241.19	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-SANTAWAN-ARCH&ENG SRV	
0200426857	\$281.22	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-SANTAWAN-REPAIR & MAINT SRV	
0200426857	\$301.53	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-CADDOE-ARCH&ENG SRV	
0200426857	\$351.48	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-CADDOE-REPAIR & MAINT SRV	
0200426857	\$460.42	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-SEMINOLE-REPAIR & MAINT SRV	
0200426857	\$820.51	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-SHAWNEE-REPAIR & MAINT SRV	
0200426857	\$1,177.58	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-CHEYENNE-ARCH&ENG SRV	
0200426857	\$1,271.71	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-CHEROKEE-ARCH&ENG SRV	
0200426857	\$1,335.32	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-CAMPACUAS-ARCH&ENG SRV	
0200426857	\$2,302.31	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-00176-TEJAS-ARCH&ENG SRV	
0200426858	\$5,421.30	12/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-01362-NITTLER-ROADS	
0200426859	\$790.92	12/12/2017	450154	CASO, JOSE LUIS	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200426860	\$275.00	12/12/2017	343277	CITIBANK	PCT1 ADM-REGISTRATION FEES	
0200426860	\$490.00	12/12/2017	343277	CITIBANK	PCT1 RD MAINT-REGISTRATION FEES	
0200426860	\$537.81	12/12/2017	343277	CITIBANK	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200426860	\$711.06	12/12/2017	343277	CITIBANK	PCT4 ADM-TRAVEL OUT OF COUNTY	

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0200426860	\$984.46	12/12/2017	343277	CITIBANK	PCT1 RD MAINT-TRAVEL OUT OF COUNTY	
0200426861	\$52.50	12/12/2017	364037	GARCIA, RICARDO R.	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200426862	\$147.00	12/12/2017	452840	LIVAS, ALEX	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200426863	\$1,626.58	12/12/2017	342807	PALACIOS, JOSEPH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200426864	\$800.00	12/12/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426865	\$77.14	12/12/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426866	\$485.10	12/12/2017	297984	ADAPCO, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426867	\$17.26	12/12/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426868	\$2,387.00	12/12/2017	403709	UNITED STATES TREASURY	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426869	\$726.00	12/12/2017	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426869	\$920.52	12/12/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426870	\$2,738.02	12/12/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200426870	\$3,896.40	12/12/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426871	\$1,693.48	12/12/2017	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426872	\$533.98	12/12/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426873	\$109.65	12/12/2017	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200426874	\$74.25	12/12/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426875	\$435.07	12/12/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426876	\$145.82	12/12/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426877	\$48.98	12/12/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426878	\$71.80	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200426878	\$158.64	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200426879	\$5.51	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200426879	\$167.00	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200426879	\$212.64	12/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200426880	\$217.43	12/12/2017	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200426881	\$135.54	12/12/2017	6041	CHARLES CLARK CHEVROLET CO.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200426882	\$351.66	12/12/2017	134821	CHEMSEARCH	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426883	\$63.07	12/12/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200426884	\$41.05	12/12/2017	6734	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200426884	\$317.38	12/12/2017	6734	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200426885	\$59.22	12/12/2017	6734	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200426886	\$369.00	12/12/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-TECHNICAL SRV	

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0200426886	\$2,579.64	12/12/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200426886	\$28,700.00	12/12/2017	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200426887	\$165.00	12/12/2017	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426888	\$365.00	12/12/2017	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426889	\$2,250.00	12/12/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426890	\$62.39	12/12/2017	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200426891	\$7,424.27	12/12/2017	306703	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	PCT2 RD MAINT-SOFTWARE	
0200426892	\$129.95	12/12/2017	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426892	\$192.34	12/12/2017	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426893	\$50.00	12/12/2017	449253	FASCI, TINA MICHELLE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426894	\$149.96	12/12/2017	248649	FLEETPRIDE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426895	\$1,200.00	12/12/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426896	\$2,495.98	12/12/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426897	\$4,698.56	12/12/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426897	\$10,742.99	12/12/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426898	\$1,200.00	12/12/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200426899	\$155.00	12/12/2017	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200426900	\$32.68	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200426900	\$420.00	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-PRINTING & BINDING	
0200426900	\$614.73	12/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426901	\$96.00	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200426901	\$303.98	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200426902	\$673.40	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-EQUIP & VEHICLE RENT	
0200426902	\$1,400.00	12/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-MACHINERY & EQUIPMENT	
0200426903	\$798.52	12/12/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200426904	\$429.00	12/12/2017	15261	GULF DATA PRODUCTS	PCT1 ADM-FURN & EQUIP CNTRLD	
0200426904	\$716.00	12/12/2017	15261	GULF DATA PRODUCTS	PCT1 ADM-GENERAL SUPPLIES	
0200426905	\$12.50	12/12/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426906	\$956.05	12/12/2017	242101	H & V EQUIPMENT SERVICES INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426907	\$1,039.31	12/12/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426907	\$1,144.68	12/12/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426908	\$20.00	12/12/2017	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200426909	\$7.50	12/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200426910	\$7.50	12/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426911	\$7.50	12/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426912	\$614.92	12/12/2017	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426913	\$298.89	12/12/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426914	\$275.19	12/12/2017	305545	HOME DEPOT CREDIT SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426915	\$40.35	12/12/2017	291374	HOME DEPOT CREDIT SERVICES	PCT4 ADM-GENERAL SUPPLIES	
0200426916	\$23.58	12/12/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426916	\$159.91	12/12/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426917	\$217.46	12/12/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200426918	\$145.00	12/12/2017	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200426919	\$306.67	12/12/2017	262447	JOHNSON SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200426920	\$275.47	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200426921	\$669.90	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200426922	\$159.96	12/12/2017	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200426923	\$468.00	12/12/2017	276472	MATERIALES EL VALLE ALAMO, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426924	\$11.12	12/12/2017	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200426924	\$56.46	12/12/2017	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200426925	\$525.00	12/12/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	SUPPL CRT GRDNSHP-LEGAL SRV	
0200426926	\$2.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200426926	\$8.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200426926	\$19.50	12/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200426926	\$59.80	12/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200426926	\$139.75	12/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200426926	\$585.00	12/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200426927	\$75.40	12/12/2017	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS	
0200426928	\$4,800.00	12/12/2017	455318	NETMAIL INC.	SHRF FED SHARING-US TREAS-COMPUTER SRV	
0200426929	\$255.04	12/12/2017	3166	NEUHAUS & COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426930	\$129.15	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200426931	\$51.74	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200426932	\$99.75	12/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200426933	\$57.10	12/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426933	\$123.06	12/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	DA CCP59-GENERAL SUPPLIES	
0200426933	\$553.13	12/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200426934	\$242.00	12/12/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426935	\$350.00	12/12/2017	28673	PINKY'S UPHOLSTERY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200426936	\$898.00	12/12/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200426937	\$22.40	12/12/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200426938	\$14.00	12/12/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426939	\$38.42	12/12/2017	91987	PUEBLO TIRES LTD	DA CCP59-REPAIR & MAINT SRV	
0200426940	\$28.00	12/12/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426941	\$39.46	12/12/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200426942	\$1,160.65	12/12/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200426943	\$118.74	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426944	\$19.88	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426945	\$27.80	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426946	\$34.84	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426947	\$37.03	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426948	\$611.27	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426949	\$37.46	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200426950	\$42.98	12/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200426951	\$430.50	12/12/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426951	\$1,107.06	12/12/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426952	\$219.35	12/12/2017	176311	RIO GRANDE STEEL LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426953	\$7,916.80	12/12/2017	224278	CAPA	PCT4 RD MAINT-GENERAL SUPPLIES	
0200426954	\$340.00	12/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426954	\$634.45	12/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426954	\$719.25	12/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200426955	\$548.42	12/12/2017	211109	SAFEGUARD UNIVERSAL LLC	DA CCP59-GENERAL SUPPLIES	
0200426956	\$10.00	12/12/2017	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200426956	\$15.00	12/12/2017	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200426956	\$50.00	12/12/2017	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200426957	\$20.07	12/12/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200426958	\$20.07	12/12/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200426959	\$1,520.00	12/12/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426960	\$1,212.33	12/12/2017	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426961	\$1,196.00	12/12/2017	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200426962	\$29.95	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0200426963	\$238.20	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200426963	\$484.30	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-FURN & EQUIP CNTRLD	
0200426964	\$328.30	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0200426964	\$342.68	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200426965	\$553.85	12/12/2017	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0200426966	\$35.00	12/12/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200426967	\$150.00	12/12/2017	223638	TEXAS TARPS	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426968	\$277.84	12/12/2017	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200426969	\$40.00	12/12/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426970	\$929.43	12/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200426971	\$48.79	12/12/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200426971	\$449.57	12/12/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200426972	\$211.92	12/12/2017	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200426973	\$457.44	12/12/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200426973	\$791.06	12/12/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426974	\$306.00	12/12/2017	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200426975	\$1,040.14	12/12/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200426976	\$3,589.55	12/12/2017	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426977	\$204.90	12/12/2017	179701	WESLACO FORD, LLP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200426978	\$180.00	12/12/2017	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200426978	\$395.00	12/12/2017	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-GENERAL SUPPLIES	
0200426979	\$31,591.70	12/19/2017	215791	JAVIER HINOJOSA ENGINEERING	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200426980	\$438,970.01	12/19/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200426981	\$16,274.43	12/19/2017	389412	ALPHA BUILDING CORPORATION	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200426982	\$1,102.50	12/19/2017	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200426983	\$940.00	12/19/2017	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200426984	\$109.29	12/19/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200426984	\$130.45	12/19/2017	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200426985	\$32.10	12/19/2017	446718	BARRERA, HERIBERTO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200426986	\$600.00	12/19/2017	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200426987	\$559.14	12/19/2017	4014	BOGGUS FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV	
0200426988	\$157.99	12/19/2017	276731	CASTILLEJA, ROSARIO R.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200426989	\$203.69	12/19/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200426989	\$3,167.16	12/19/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURN & EQUIP CNTRL	
0200426990	\$9,367.32	12/19/2017	153915	CDW GOVERNMENT INC.	H.D. ADM-COMPUTER SRV	
0200426991	\$298.10	12/19/2017	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200426992	\$59.22	12/19/2017	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200426992	\$78.63	12/19/2017	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200426993	\$38.97	12/19/2017	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200426994	\$287.67	12/19/2017	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200426995	\$44.41	12/19/2017	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200426996	\$107.99	12/19/2017	378275	DE LEON, LAILA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200426997	\$25.68	12/19/2017	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200426998	\$185.00	12/19/2017	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200426999	\$78.00	12/19/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200426999	\$234.00	12/19/2017	275875	EAN HOLDINGS, LLC	TJJD-M-SNDP CBMH-TRAVEL OUT OF COUNTY	
0200427000	\$308.50	12/19/2017	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200427000	\$900.00	12/19/2017	341908	ENTERPRISE RENT A TRUCK	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL	
0200427001	\$88.50	12/19/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200427002	\$108.00	12/19/2017	203742	FLORES, MARTHA I.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200427003	\$55.11	12/19/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200427004	\$54.97	12/19/2017	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200427005	\$510.45	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200427006	\$6,205.40	12/19/2017	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200427007	\$51.20	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200427007	\$353.60	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200427008	\$2,877.50	12/19/2017	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200427009	\$138.74	12/19/2017	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200427010	\$105.04	12/19/2017	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200427011	\$35,041.33	12/19/2017	433357	HERRCON, LLC	H.D. ADM-REPAIR & MAINT SRV	
0200427012	\$593.14	12/19/2017	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200427013	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200427014	\$546.00	12/19/2017	161624	HUNTINGTON SKY PRODUCTIONS LTD	PHHS-REPAIR & MAINT SRV	
0200427015	\$225.24	12/19/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200427016	\$33.17	12/19/2017	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200427017	\$358.86	12/19/2017	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200427018	\$222.51	12/19/2017	175714	MENDEZ, NELDA G.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200427019	\$3.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200427019	\$30.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200427019	\$172.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200427020	\$147.00	12/19/2017	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200427021	\$13.68	12/19/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427022	\$72.05	12/19/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427023	\$40.00	12/19/2017	341398	PENA, PALMIRA R.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200427024	\$196.50	12/19/2017	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427025	\$132.15	12/19/2017	390356	PRUITT-ORR, SHELIA ANN	PRENATAL-TRAVEL IN COUNTY	
0200427026	\$41.20	12/19/2017	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200427027	\$14,443.00	12/19/2017	403113	RECOVERY HEALTHCARE CORPORATION	TJJD-A-2018 COMMNTY YS-OTHER PROF SRV	
0200427028	\$7,360.00	12/19/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427029	\$157.99	12/19/2017	442933	SAENZ, VIRIDIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427030	\$5,119.50	12/19/2017	211109	SAFEGUARD UNIVERSAL LLC	PHHS-GENERAL SUPPLIES	
0200427031	\$979.50	12/19/2017	211109	SAFEGUARD UNIVERSAL LLC	TB PREV&CNTRL-GENERAL SUPPLIES	
0200427032	\$107.98	12/19/2017	400564	SALINAS, JEANNE	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200427033	\$88.28	12/19/2017	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200427034	\$675.50	12/19/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200427035	\$466.60	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200427035	\$2,733.58	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-GENERAL SUPPLIES	
0200427036	\$1,574.86	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200427037	\$906.35	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200427038	\$2,857.25	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL-GENERAL SUPPLIES	
0200427039	\$338.41	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	
0200427040	\$218.74	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-DVSP-GENERAL SUPPLIES	
0200427041	\$1,752.93	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA TASK FORCE-GENERAL SUPPLIES	
0200427042	\$2.22	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200427042	\$3.33	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200427042	\$4.44	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200427042	\$4.44	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200427042	\$6.66	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	

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0200427042	\$1,214.58	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200427042	\$1,285.84	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200427042	\$1,477.94	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200427042	\$2,072.84	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200427042	\$2,097.62	12/19/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200427043	\$753.05	12/19/2017	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200427044	\$2,636.57	12/19/2017	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200427045	\$181.41	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL	
0200427045	\$490.59	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200427045	\$2,095.26	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200427046	\$85.02	12/19/2017	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200427047	\$29.13	12/19/2017	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES	
0200427048	\$12.84	12/19/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200427049	\$197.54	12/19/2017	40991	GRAINGER	H.D. ADM-GENERAL SUPPLIES	
0200427050	(\$1,504.17)	12/19/2017	389412	ALPHA BUILDING CORPORATION	SATF-RET/PAY-ALPHA BUIDLING CORP	
0200427050	\$30,083.50	12/19/2017	389412	ALPHA BUILDING CORPORATION	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200427051	(\$1,171.40)	12/19/2017	389412	ALPHA BUILDING CORPORATION	SATF-RET/PAY-ALPHA BUIDLING CORP	
0200427051	\$23,428.00	12/19/2017	389412	ALPHA BUILDING CORPORATION	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200427052	\$1,796.96	12/19/2017	389412	ALPHA BUILDING CORPORATION	SATF-RET/PAY-ALPHA BUIDLING CORP	
0200427053	\$5,120.00	12/19/2017	389412	ALPHA BUILDING CORPORATION	SATF-RET/PAY-ALPHA BUIDLING CORP	
0200427054	\$5,692.40	12/19/2017	306703	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	PCT2 RD MAINT-REGISTRATION FEES	
0200427055	\$99.00	12/19/2017	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT2 ADM-REGISTRATION FEES	
0200427056	\$315.99	12/19/2017	444880	GONZALEZ, LIZBETH	PCT4 ADM-REGISTRATION FEES	
0200427056	\$864.11	12/19/2017	444880	GONZALEZ, LIZBETH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200427057	\$595.00	12/19/2017	439002	THE UNIVERSITY OF TX RIO GRANDE VALLEY	PCT4 RD MAINT-REGISTRATION FEES	
0200427058	\$4,337.39	12/19/2017	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200427059	\$1,677.75	12/19/2017	449121	GONZALEZ, AISHA	PCT4 SHOP DOOLITTLE-ARCH & ENG SRV	
0200427060	\$2,404.50	12/19/2017	356778	CRUZ-HOGAN CONSULTANTS, INC.	PCT2 PLENA VISTA SUBDIVISION PRJ-ROADS	
0200427061	\$3,481.38	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200427061	\$9,908.54	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200427062	\$375.00	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-LAND	
0200427062	\$3,094.74	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS	
0200427063	\$30,111.29	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	

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0200427064	\$24,466.90	12/19/2017	27987	PAVEMENT MARKINGS INC.	PCT2 ILA HIDALGO-MCCOLL(DICKER-MLTY)-AID	
0200427065	\$450.00	12/19/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT3 RD MAINT-LAND	
0200427066	\$450.00	12/19/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT3 RD MAINT-LAND	
0200427067	\$700.00	12/19/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427068	\$44.18	12/19/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427068	\$396.24	12/19/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427069	\$897.92	12/19/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427070	\$997.60	12/19/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	
0200427071	\$919.50	12/19/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427071	\$17,904.60	12/19/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200427071	\$18,160.26	12/19/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200427072	\$120.00	12/19/2017	236209	ARROW MAGNOLIA INTERNATIONAL INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427073	\$1,717.76	12/19/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427074	\$57.94	12/19/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427075	\$4,005.00	12/19/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427076	\$720.22	12/19/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200427076	\$4,308.95	12/19/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427077	\$71.80	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200427077	\$172.79	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200427078	\$179.03	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200427078	\$215.40	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200427078	\$475.90	12/19/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200427079	\$217.43	12/19/2017	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200427080	\$4,227.10	12/19/2017	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0200427081	\$478.94	12/19/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200427082	\$594.00	12/19/2017	421871	CEMEX, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200427083	\$712.40	12/19/2017	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200427083	\$5,060.80	12/19/2017	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427084	\$5,629.20	12/19/2017	186775	CINTAS CORPORATION	PCT1 RD MAINT-TECHNICAL SRV	
0200427085	\$125.00	12/19/2017	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200427086	\$895.00	12/19/2017	178136	DELL MARKETING L.P.	CONST PCT4 CCP59-FURN & EQUIP CNTRLD	
0200427087	\$439.20	12/19/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427088	\$2,497.50	12/19/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200427089	\$0.07	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200427089	\$0.20	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200427089	\$0.37	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200427089	\$1.00	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200427089	\$1.15	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200427089	\$2,355.00	12/19/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200427090	\$1,517.05	12/19/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427090	\$3,004.04	12/19/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427091	\$7,321.46	12/19/2017	216437	ECHO TRAVEL AGENCY	DA CCP59-COURT COSTS & INVESTIGATION	
0200427092	\$42.93	12/19/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200427093	\$349.93	12/19/2017	248649	FLEETPRIDE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427094	\$980.00	12/19/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427095	\$113.05	12/19/2017	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427095	\$4,816.90	12/19/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427096	\$7,726.15	12/19/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427096	\$7,895.39	12/19/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427097	\$300.00	12/19/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200427098	\$210.00	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-PRINTING & BINDING	
0200427098	\$283.04	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200427098	\$908.76	12/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200427099	\$143.80	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200427099	\$580.23	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200427100	\$131,034.25	12/19/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200427101	\$105.84	12/19/2017	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427101	\$206.91	12/19/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200427101	\$551.86	12/19/2017	15253	GULF COAST PAPER CO.	CW MECH SHOP-GENERAL SUPPLIES	
0200427102	\$105.00	12/19/2017	15369	GUTHRIE'S SAFE & LOCK	PCT1 ADM-REPAIR & MAINT SRV	
0200427103	\$808.46	12/19/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427104	\$22.00	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427105	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427106	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427107	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427108	\$7.50	12/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200427109	\$103.74	12/19/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427110	\$21.22	12/19/2017	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427110	\$179.57	12/19/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427111	\$118,118.00	12/19/2017	448524	HOUSTON FREIGHTLINER, INC.	PCT4 RD MAINT-VEHICLES	
0200427112	\$46.22	12/19/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427112	\$1,041.75	12/19/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427113	\$555.00	12/19/2017	426679	INTREPID TECHNICAL SERVICES, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200427114	\$75.00	12/19/2017	309125	J & M HYDRAULICS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427115	\$461.30	12/19/2017	365521	KINLOCH EQUIPMENT & SUPPLY INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427116	\$205.27	12/19/2017	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200427117	\$25,157.30	12/19/2017	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200427118	\$18.75	12/19/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200427118	\$222.69	12/19/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200427119	\$1,436.00	12/19/2017	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200427120	\$1,399.00	12/19/2017	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427121	\$709.08	12/19/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200427122	\$206.35	12/19/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200427123	\$100.65	12/19/2017	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200427123	\$118.95	12/19/2017	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200427124	\$1,073.38	12/19/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427125	\$272.73	12/19/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427126	\$104.70	12/19/2017	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427127	\$898.50	12/19/2017	190454	MICHELIN NORTH AMERICA, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200427127	\$1,832.78	12/19/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427127	\$10,564.06	12/19/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427128	\$44.00	12/19/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427129	\$436.90	12/19/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200427130	\$11.12	12/19/2017	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200427130	\$17.04	12/19/2017	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200427130	\$33.36	12/19/2017	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200427130	\$74.74	12/19/2017	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200427131	\$3.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200427131	\$3.49	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200427131	\$4.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200427131	\$6.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200427131	\$6.50	12/19/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200427131	\$8.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200427131	\$39.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200427131	\$120.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200427131	\$120.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200427131	\$142.35	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200427131	\$211.25	12/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200427132	\$166.40	12/19/2017	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS	
0200427133	\$88.20	12/19/2017	220574	MR. G PROPANE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0200427134	\$544.13	12/19/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427135	\$254.57	12/19/2017	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427136	\$191.46	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427136	\$1,296.74	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427136	\$3,142.30	12/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427137	\$15.62	12/19/2017	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200427138	\$1,005.00	12/19/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427139	\$478.50	12/19/2017	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427140	\$1,716.00	12/19/2017	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427141	\$26.50	12/19/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200427141	\$29.15	12/19/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200427142	\$14.00	12/19/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427142	\$191.97	12/19/2017	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200427143	\$7.00	12/19/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200427144	\$85.00	12/19/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427145	\$104.34	12/19/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200427145	\$133.47	12/19/2017	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200427146	\$633.99	12/19/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200427147	\$40.22	12/19/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200427148	\$621.77	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200427149	\$60.10	12/19/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200427150	\$101.90	12/19/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	

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0200427151	\$342.88	12/19/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427152	\$219.00	12/19/2017	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427153	\$1,133.64	12/19/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427153	\$1,526.78	12/19/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427154	\$449.52	12/19/2017	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427155	\$202.60	12/19/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200427156	\$15.00	12/19/2017	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200427156	\$30.00	12/19/2017	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200427156	\$40.00	12/19/2017	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200427157	\$5,386.32	12/19/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427158	\$160.41	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 7	
0200427158	\$277.89	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0200427158	\$772.20	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200427158	\$1,148.75	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0200427158	\$6,291.24	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200427158	\$79,492.00	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV PROB	
0200427159	\$120.99	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200427160	\$83.02	12/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200427161	\$118.95	12/19/2017	457795	T & W TIRE LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200427161	\$133.90	12/19/2017	457795	T & W TIRE LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427161	\$289.00	12/19/2017	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200427162	\$150.00	12/19/2017	102032	TEXAS DEPARTMENT OF AGRICULTURE	PCT3 RD MAINT-LICENSE & PERMITS	
0200427163	\$48.39	12/19/2017	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200427164	\$277.84	12/19/2017	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200427165	\$1,110.00	12/19/2017	428329	COLORADO SUNRISE HOLDINGS LLC	CONST PCT4 CCP59-GENERAL SUPPLIES	
0200427165	\$5,500.00	12/19/2017	428329	COLORADO SUNRISE HOLDINGS LLC	CONST PCT4 CCP59-FURN & EQUIP CNTRLD	
0200427165	\$13,729.30	12/19/2017	428329	COLORADO SUNRISE HOLDINGS LLC	CONST PCT4 CCP59-MACHINERY & EQUIPMENT	
0200427166	\$56.32	12/19/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427167	\$286.92	12/19/2017	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200427168	\$666.33	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200427169	\$25.63	12/19/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200427169	\$155.91	12/19/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200427169	\$272.33	12/19/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	

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0200427170	\$5,613.84	12/19/2017	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427171	\$391.41	12/19/2017	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200427172	\$75.98	12/19/2017	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0200427173	\$990.21	12/19/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200427174	\$227.94	12/19/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200427175	\$83.00	12/19/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200427176	\$682.00	12/19/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200427177	\$72.01	12/19/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200427178	\$683.71	12/19/2017	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427179	\$76.91	12/19/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200427180	\$243.88	12/19/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200427181	\$76.91	12/19/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200427182	\$99.72	12/19/2017	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427183	\$1,500.00	12/19/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0300002217	\$2,621.34	12/19/2017	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0400017954	\$42.50	12/5/2017	305464	ALVAREZ, JUAN R.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017954	\$2,457.50	12/5/2017	305464	ALVAREZ, JUAN R.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017955	\$5,899.54	12/5/2017	125717	FRONTERA MATERIALS, INC	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017956	\$3,992.93	12/5/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017957	\$1,496.83	12/5/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017958	\$20,800.54	12/5/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017959	\$14,188.84	12/5/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017960	\$1,648.43	12/5/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017961	\$42.50	12/5/2017	208086	GARZA, RICHARD A.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017961	\$2,457.50	12/5/2017	208086	GARZA, RICHARD A.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017962	\$184.89	12/5/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017962	\$10,691.11	12/5/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017963	\$1,214.60	12/5/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017963	\$4,858.40	12/5/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017964	\$918.60	12/5/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017964	\$3,674.40	12/5/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017965	\$85.00	12/5/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017965	\$4,915.00	12/5/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	

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0400017966	(\$1,225.48)	12/5/2017	456713	JACOBS ENGINEERING GROUP, INC	CO2016-RET/PAY-JACOBS PRJ-NEW COURTHOUSE	
0400017966	\$122,548.00	12/5/2017	456713	JACOBS ENGINEERING GROUP, INC	CO2016-NEW COURTHOUSE-BUILDINGS	
0400017967	\$861.14	12/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400017967	\$4,623.84	12/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400017968	\$18,473.45	12/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400017968	\$27,710.17	12/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400017969	\$25.50	12/5/2017	353582	LOPEZ, TEODULO L. JR.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017969	\$1,474.50	12/5/2017	353582	LOPEZ, TEODULO L. JR.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017970	\$500.00	12/5/2017	435260	MARTINEZ, MATTHEW BRUNO	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017970	\$2,000.00	12/5/2017	435260	MARTINEZ, MATTHEW BRUNO	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017971	\$23,197.00	12/5/2017	27987	PAVEMENT MARKINGS INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017972	\$10,764.60	12/5/2017	27987	PAVEMENT MARKINGS INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017973	\$500.00	12/5/2017	458783	PEREZ, ANDREW	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017973	\$2,000.00	12/5/2017	458783	PEREZ, ANDREW	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017974	(\$7,305.07)	12/5/2017	407941	RG ENTERPRISES LLC	CO 2014-RET/PAY-PCT4CRC SNFLWR LANDSCAPE	
0400017974	\$146,101.54	12/5/2017	407941	RG ENTERPRISES LLC	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	
0400017975	\$25.50	12/5/2017	457043	SAENZ, DAVID	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017975	\$1,474.50	12/5/2017	457043	SAENZ, DAVID	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017976	\$5.83	12/5/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017976	\$337.17	12/5/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017977	\$5.56	12/5/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017977	\$321.44	12/5/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017978	\$6.51	12/5/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017978	\$376.49	12/5/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017979	\$6.03	12/5/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017979	\$348.97	12/5/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017980	\$1,455.00	12/5/2017	369756	TERRACON CONSULTANTS, INC.	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017981	\$500.00	12/5/2017	458775	TORRES, DAVID	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017981	\$2,000.00	12/5/2017	458775	TORRES, DAVID	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017982	\$25.50	12/5/2017	410080	TUTTLE, MICHAEL D.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017982	\$1,474.50	12/5/2017	410080	TUTTLE, MICHAEL D.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017983	\$42.50	12/5/2017	458767	VILLANUEVA, REBECCA LEAH	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017983	\$2,457.50	12/5/2017	458767	VILLANUEVA, REBECCA LEAH	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	

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0400017984	(\$13,507.41)	12/5/2017	409545	CASTILLO, LINDA	BCAP 3-RET/PAY-CASTLE ENT-PCT3EL PARAISO	
0400017984	\$63,412.92	12/5/2017	409545	CASTILLO, LINDA	EL PARAISO SUBD-DRAINAGE SYSTEMS	
0400017984	\$71,661.13	12/5/2017	409545	CASTILLO, LINDA	EL PARAISO SUBD-ROADS	
0400017985	\$1,321.43	12/5/2017	125717	FRONTERA MATERIALS, INC.	FLORA SUBD-ROADS	
0400017986	\$1,264.13	12/5/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	FLORA SUBD-ROADS	
0400017987	\$4,997.45	12/12/2017	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS	
0400017988	\$11,904.46	12/12/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017989	\$3,397.68	12/12/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017990	\$325.55	12/12/2017	450448	CAP FLEET UPFITTERS, LLC	TAX NOTE 2014-SHERIFF-VEHICLES	
0400017990	\$2,136.17	12/12/2017	450448	CAP FLEET UPFITTERS, LLC	CO2016-SHERIFF-VEHICLES	
0400017991	\$3,501.32	12/12/2017	450448	CAP FLEET UPFITTERS, LLC	TAX NOTE 2014-SHERIFF-VEHICLES	
0400017992	(\$16,360.49)	12/12/2017	453560	CLORE CONSTRUCTION	TXDOT-RET-CLORE-PCT2 REG LINEAR PRK	
0400017992	\$3,272.10	12/12/2017	453560	CLORE CONSTRUCTION	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017992	\$62,169.88	12/12/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK	
0400017992	\$261,767.90	12/12/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK	
0400017993	\$109.05	12/12/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2016-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017993	\$4,439.75	12/12/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017994	\$15,000.00	12/12/2017	455296	ERICKSON CONSTRUCTION, LLC	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017995	\$83,995.89	12/12/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017996	\$31,106.60	12/12/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017997	\$953.22	12/12/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400017998	\$9,484.80	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-AID	
0400017998	\$30,035.20	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-LAND	
0400017999	\$49,423.63	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 VETERANS BLVD (SH495)-AID	
0400018000	\$18,450.00	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400018001	\$10,500.00	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018002	\$5,400.00	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400018003	\$22,800.00	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400018004	\$30,613.60	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-NEW COURTHOUSE-LAND	
0400018005	\$1,985.00	12/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018006	\$1,842.44	12/12/2017	23493	MATT'S CASH & CARRY	FLORA SUBD-DRAINAGE SYSTEMS	
0400018007	(\$640.46)	12/12/2017	433080	RDH SITE AND CONCRETE, LLC	CO2016-MISCELLANEOUS REVENUE	
0400018007	\$24,831.80	12/12/2017	433080	RDH SITE AND CONCRETE, LLC	CO2016-RET/PAY-00090-GOOLIE RD	

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0400018008	\$1,083.33	12/19/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	FLORA SUBD-ROADS	
0400018009	\$4,808.00	12/19/2017	420034	ARANDA, JAMES	CO2014-PCT4 BREWSTER PARK-IMPROVEMENTS	
0400018010	\$585.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018011	\$324.72	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018012	\$450.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018013	\$1,458.84	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018014	\$525.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018015	\$825.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018016	\$180.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018017	\$570.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018018	\$840.57	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018019	\$595.79	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018020	\$660.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018021	\$1,275.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018022	\$880.13	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018023	\$478.11	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018024	\$1,114.25	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018025	\$630.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018026	\$11.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018027	\$2,136.69	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018028	\$2,683.94	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018029	\$540.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018030	\$1,133.59	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018031	\$736.56	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018032	\$118.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400018033	\$646.30	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018034	\$2,014.27	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018035	\$1,322.06	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018036	\$1,752.50	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018037	\$2,392.41	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018038	\$814.41	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018039	\$1,858.41	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018040	\$5,403.93	12/19/2017	449121	GONZALEZ, AISHA	CO 2014-PCT2-LAS MILPAS-CRC YTH FCLTY-BU	

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0400018041	\$2,565.71	12/19/2017	153915	CDW GOVERNMENT INC.	CO2017-PCT2 SAN JUAN CRC YTH FCLTY-BUILD	
0400018042	\$18,755.64	12/19/2017	125717	FRONTERA MATERIALS, INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400018043	(\$1,225.48)	12/19/2017	456713	JACOBS ENGINEERING GROUP, INC	CO2016-RET/PAY-JACOBS PRJ-NEW COURTHOUSE	
0400018043	\$122,548.00	12/19/2017	456713	JACOBS ENGINEERING GROUP, INC	CO2016-NEW COURTHOUSE-BUILDINGS	
0400018044	(\$4,904.85)	12/19/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400018044	\$98,096.96	12/19/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018045	\$96,363.12	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400018046	\$2,385.20	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 C.CHVZ(BUS83-NOLANA LP)-AID	
0400018047	\$861.14	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400018047	\$4,623.84	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400018048	\$918.82	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2NOLANA LOOP(FM1426-FM907)-LAND	
0400018048	\$23,584.31	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400018048	\$36,754.70	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400018049	\$1,749.00	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400018049	\$12,243.00	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400018050	\$5,260.00	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 FM1925(KENYON-FM907)-AID	
0400018051	\$7,403.28	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400018052	\$9,822.06	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018053	\$7,942.50	12/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018054	\$1,450.00	12/19/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018055	(\$1,747.37)	12/19/2017	455865	RGV ASPHALT, LLC	CO 2010A&B-RET/PAY-PCT1 RGV ASPH-SNFLWR	
0400018055	(\$820.48)	12/19/2017	455865	RGV ASPHALT, LLC	CO2016-RET/PAY-PCT1 RGV ASPH-SNFLWR RD	
0400018055	\$16,409.56	12/19/2017	455865	RGV ASPHALT, LLC	CO2016-PCT4 SUNFLOWER RD-ROADS	
0400018055	\$34,947.44	12/19/2017	455865	RGV ASPHALT, LLC	CO2015A-PCT4 SUNFLOWER RD-ROADS	
0400018056	\$0.49	12/19/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2015B	
0400018056	\$16.42	12/19/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2014B	
0400018056	\$41.97	12/19/2017	184179	DEBT SERVICE	DUE FROM/TO CO 2009B&C	
0400018057	\$48,554.26	12/19/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0400018058	\$42,346.00	12/19/2017	269123	RUSH TRUCK CENTER-DALLAS MEDIUM DUTY	CO2016-PCT4-VEHICLES	
0400018059	\$155,682.00	12/22/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	CO2017-PCT1-VEHCILES	
0400018060	\$129,654.72	12/22/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	CO2017-PCT1-VEHCILES	
0500026312	\$100.00	12/5/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026313	\$32.18	12/5/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	

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0500026314	\$5,176.16	12/12/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026315	\$1,665.00	12/12/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026316	\$405.00	12/12/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026317	\$1,115.25	12/12/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026318	\$220.00	12/12/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026319	\$5,377.00	12/12/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026320	\$885.64	12/12/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026321	\$23.00	12/12/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026322	\$363.68	12/12/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026323	\$15.03	12/12/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026324	\$6.00	12/12/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026325	\$98.03	12/12/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026326	\$3,707.39	12/12/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026327	\$348.88	12/12/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026328	\$34.00	12/12/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026329	\$246.30	12/12/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026330	\$15.10	12/12/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026331	\$183.93	12/12/2017	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026332	\$10,465.29	12/12/2017	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026333	\$81,225.37	12/12/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026333	\$927,027.81	12/12/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026334	\$100.00	12/19/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026335	\$32.18	12/19/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026336	\$81.46	12/19/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026337	\$363.68	12/19/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026338	\$15.03	12/19/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026339	\$6.00	12/19/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026340	\$98.03	12/19/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026341	\$3,694.94	12/19/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026342	\$81.46	12/19/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026343	\$348.88	12/19/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026344	\$34.00	12/19/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026345	\$15.10	12/19/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	

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0500026346	\$246.30	12/19/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026347	\$183.93	12/19/2017	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026348	\$5,176.16	12/19/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026349	\$1,680.00	12/19/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026350	\$405.00	12/19/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026351	\$1,115.25	12/19/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026352	\$222.00	12/19/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026353	\$5,377.00	12/19/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026354	\$686.85	12/19/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026355	\$23.00	12/19/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026356	\$12,042.44	12/19/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026357	\$53.16	12/19/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026357	\$81.02	12/19/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026357	\$411.76	12/19/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026357	\$471.96	12/19/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026357	\$1,204.56	12/19/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026357	\$1,777.54	12/19/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026357	\$5,584.58	12/19/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026358	\$81,458.44	12/19/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026359	\$19,084.40	12/19/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026360	\$14,705.84	12/19/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026361	\$2,387.50	12/19/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500026362	\$19,999.13	12/19/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026363	\$74,808.94	12/19/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026364	\$23,927.69	12/19/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026365	\$21.62	12/19/2017	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500026366	\$27,738.40	12/19/2017	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0700006481	\$5,000.00	12/5/2017	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006482	\$156.20	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006482	\$242.74	12/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006483	\$253.79	12/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006484	\$74,685.60	12/12/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006484	\$107,815.95	12/12/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	

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0700006485	\$165.91	12/12/2017	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006486	\$3,583.34	12/12/2017	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006487	\$11,975.00	12/12/2017	371807	REGION 1 REPAIR, LLC	JAIL COMMISSARY-REPAIR & MAINT SRV	
0700006488	\$11,875.00	12/12/2017	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006489	\$5,081.40	12/12/2017	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006490	\$260.00	12/19/2017	275875	EAN HOLDINGS, LLC	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006491	\$121.34	12/19/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006492	\$205,199.00	12/19/2017	72745	MONTALVO INSURANCE AGENCY, INC.	WORKERS COMP-PREPAID SERVICES	
0700006493	\$2.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006493	\$26.00	12/19/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006494	\$309.21	12/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
1500032082	\$46,053.92	12/5/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032083	\$1,680.00	12/5/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	V
1500032084	\$82.39	12/5/2017	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500032085	\$219.84	12/5/2017	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500032086	\$55.54	12/5/2017	11908	FEDEX	URBAN COUNTY-CONTINGENCY	V
1500032087	\$51.36	12/5/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500032088	\$54,995.91	12/5/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032089	\$4,657.96	12/5/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	V
1500032090	\$5,359.80	12/5/2017	452793	CANCINO, OSCAR	URBAN COUNTY-CONTINGENCY	
1500032091	\$700.00	12/5/2017	373567	TEXAS HOMELESS NETWORK	URBAN COUNTY-CONTINGENCY	
1500032092	\$14,727.65	12/5/2017	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500032093	\$4,742.11	12/5/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032094	\$4,154.19	12/5/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032095	\$1,680.00	12/5/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500032096	\$55.54	12/5/2017	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500032097	\$4,657.96	12/5/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500032098	\$1,020.00	12/12/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032099	\$128.40	12/12/2017	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500032100	\$68,600.23	12/12/2017	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500032101	\$1,724.96	12/12/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032102	\$308.64	12/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500032103	\$58.25	12/12/2017	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	

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1500032104	\$6,425.76	12/12/2017	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500032105	\$73,428.30	12/12/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032106	\$258,639.25	12/12/2017	457744	VENSER CONTRACTORS LLC	URBAN COUNTY-CONTINGENCY	
1500032107	\$75.98	12/12/2017	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500032108	\$2,503.84	12/12/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032109	\$45,033.92	12/19/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032110	\$39.31	12/19/2017	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500032111	\$10,129.39	12/19/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032112	\$135.00	12/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500032113	\$51.91	12/19/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500032114	\$24.29	12/19/2017	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500032115	\$17,959.44	12/19/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500032116	\$67.41	12/19/2017	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500032117	\$44.99	12/19/2017	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500032118	\$18,683.10	12/19/2017	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500032119	\$63.99	12/19/2017	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500032120	\$883.24	12/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500032121	\$22,666.72	12/19/2017	428841	GNH COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500032122	\$54,482.20	12/19/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032123	\$3,675.00	12/19/2017	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500032124	\$237.00	12/19/2017	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500032125	\$105,057.00	12/19/2017	452807	SOUTH POOLS INC.	URBAN COUNTY-CONTINGENCY	
1500032126	\$35,128.30	12/19/2017	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500032127	\$73.51	12/19/2017	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
1500032128	\$130,115.38	12/19/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032129	\$138.64	12/19/2017	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500032130	\$577.22	12/19/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032131	\$220.67	12/19/2017	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500032132	\$5,608.62	12/19/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

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\$18,163,485.28