

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JAN 2018

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100449847	\$65.00	1/31/2018	449628	CASSO, TANNIA	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100450020	\$0.30	1/31/2018	452033	RESENDEZ, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100450139	\$39.10	1/31/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	V
0100450214	\$7.80	1/31/2018	452130	BELMAREZ, NORMA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100450257	\$15.87	1/31/2018	452149	GARCIA, DANE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100450264	\$28.08	1/31/2018	452157	GOMEZ, DANIEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100450355	\$34.92	1/31/2018	452122	RESENDEZ, VICTOR	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100458788	\$613.67	1/31/2018	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	DIST CLERK-TRAVEL OUT OF COUNTY	V
0100459873	\$50.00	1/11/2018	188107	ARMAMENT SYSTEMS & PROCEDURE, INC.	SHERIFF-REGISTRATION FEES	V
0100459874	\$50.00	1/11/2018	188107	ARMAMENT SYSTEMS & PROCEDURE, INC.	SHERIFF-REGISTRATION FEES	V
0100461635	\$30.78	1/31/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	V
0100461635	\$144.95	1/31/2018	253324	JOHNSTONE SUPPLY	TX AGRILIFE EXT-GENERAL SUPPLIES	V
0100461635	\$1,645.55	1/31/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	V
0100466485	\$550.00	1/11/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	V
0100467051	\$92.22	1/9/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100467052	\$139.64	1/9/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100467053	\$103.20	1/9/2018	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES	
0100467054	\$92.19	1/9/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES	
0100467055	\$201.63	1/9/2018	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100467055	\$260.00	1/9/2018	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100467055	\$680.00	1/9/2018	343277	CITIBANK	SHERIFF-PROFESSIONAL SRV	
0100467055	\$2,894.90	1/9/2018	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100467055	\$3,571.70	1/9/2018	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100467055	\$20,689.91	1/9/2018	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100467056	\$175.56	1/9/2018	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100467057	\$64.62	1/9/2018	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100467058	\$60.43	1/9/2018	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100467059	\$26.23	1/9/2018	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100467060	\$110.58	1/9/2018	275875	EAN HOLDINGS, LLC	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100467060	\$140.95	1/9/2018	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100467061	\$90.00	1/9/2018	406503	FISCHER, DEBORAH	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100467062	\$40.19	1/9/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	

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0100467063	\$231.00	1/9/2018	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100467064	\$15.03	1/9/2018	161659	GAITAN, ATANACIO JR.	CONST PCT4-TRAVEL OUT OF COUNTY	
0100467065	\$459.00	1/9/2018	448222	GALVAN, AILYNN LOIS	389TH DC-TRAVEL OUT OF COUNTY	
0100467066	\$100.00	1/9/2018	452300	GREATER HOUSTON FIRE MARSHAL'S OFFICE	FIRE MARSHAL-REGISTRATION FEES	
0100467067	\$88.07	1/9/2018	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES	
0100467068	\$60.08	1/9/2018	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100467069	\$13.50	1/9/2018	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100467070	\$76.68	1/9/2018	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100467071	\$211.56	1/9/2018	353809	LUNA, MARCELA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100467072	\$129.00	1/9/2018	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100467073	\$54.89	1/9/2018	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100467074	\$57.95	1/9/2018	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100467075	\$52.85	1/9/2018	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100467076	\$40.81	1/9/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100467077	\$82.22	1/9/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100467078	\$71.79	1/9/2018	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100467079	\$39.35	1/9/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100467080	\$6,500.00	1/9/2018	394386	WORLD CLASS TRAINING	HUMAN RESOURCES-PROFESSIONAL SERVICES	
0100467081	\$300.00	1/9/2018	455601	ABILA, JUBAILE	PUBLIC DEFENSE-LEGAL SRV	
0100467082	\$480.00	1/9/2018	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100467083	\$990.00	1/9/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100467083	\$1,325.00	1/9/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467084	\$1,190.00	1/9/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100467085	\$875.00	1/9/2018	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467085	\$13,960.00	1/9/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100467086	\$1,960.00	1/9/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467087	\$370.00	1/9/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100467088	\$4,630.00	1/9/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100467089	\$1,435.00	1/9/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467090	\$300.00	1/9/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467090	\$1,205.00	1/9/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467090	\$1,410.00	1/9/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100467091	\$4,220.00	1/9/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	

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0100467092	\$470.00	1/9/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100467093	\$1,180.00	1/9/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100467094	\$3,297.27	1/9/2018	459429	BARRERA, ALFREDO JR	PUBLIC DEFENSE-LEGAL SRV	
0100467095	\$350.00	1/9/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100467096	\$2,250.00	1/9/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100467097	\$100.00	1/9/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100467098	\$500.00	1/9/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100467098	\$620.00	1/9/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467099	\$300.00	1/9/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100467099	\$445.00	1/9/2018	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467100	\$545.00	1/9/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100467101	\$240.00	1/9/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467101	\$6,527.50	1/9/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467102	\$710.00	1/9/2018	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467103	\$1,025.00	1/9/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467104	\$870.00	1/9/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467105	\$1,300.00	1/9/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100467106	\$1,442.50	1/9/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100467107	\$400.00	1/9/2018	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467107	\$1,267.50	1/9/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100467107	\$1,705.00	1/9/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467108	\$730.00	1/9/2018	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100467109	\$600.00	1/9/2018	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467110	\$1,000.00	1/9/2018	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100467111	\$400.00	1/9/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100467112	\$1,882.50	1/9/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100467113	\$345.00	1/9/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467113	\$1,495.00	1/9/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467114	\$850.00	1/9/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100467115	\$170.00	1/9/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467115	\$7,231.20	1/9/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100467116	\$1,112.50	1/9/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467117	\$2,047.50	1/9/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	

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0100467118	\$375.00	1/9/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467119	\$460.00	1/9/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467120	\$15,000.00	1/9/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100467121	\$350.00	1/9/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100467122	\$500.00	1/9/2018	427853	FLORES, ROBERT R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467123	\$400.00	1/9/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100467124	\$650.00	1/9/2018	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100467125	\$2,040.00	1/9/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100467126	\$1,200.00	1/9/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100467127	\$2,382.50	1/9/2018	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100467128	\$400.00	1/9/2018	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467128	\$480.00	1/9/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467129	\$1,350.00	1/9/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100467130	\$335.00	1/9/2018	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467130	\$4,010.00	1/9/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100467130	\$11,492.50	1/9/2018	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467131	\$820.00	1/9/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467131	\$1,000.00	1/9/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467132	\$192.50	1/9/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467133	\$750.00	1/9/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100467134	\$250.00	1/9/2018	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467134	\$2,780.00	1/9/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100467135	\$1,030.00	1/9/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467136	\$2,050.00	1/9/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467137	\$360.00	1/9/2018	411167	PABLO GARZA III, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467137	\$1,500.00	1/9/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467138	\$1,780.00	1/9/2018	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100467139	\$400.00	1/9/2018	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100467140	\$9,490.00	1/9/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100467141	\$1,690.00	1/9/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467141	\$9,400.00	1/9/2018	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100467142	\$400.00	1/9/2018	161837	GOMEZ, ADAN	PUBLIC DEFENSE-LEGAL SRV	
0100467143	\$500.00	1/9/2018	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100467144	\$205.00	1/9/2018	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467144	\$1,827.50	1/9/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467145	\$1,167.50	1/9/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100467146	\$1,202.50	1/9/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100467147	\$1,650.00	1/9/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100467148	\$300.00	1/9/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100467149	\$2,460.00	1/9/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100467150	\$995.00	1/9/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100467151	\$1,170.00	1/9/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100467152	\$535.00	1/9/2018	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467152	\$4,210.00	1/9/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100467153	\$305.00	1/9/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100467154	\$735.00	1/9/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467155	\$1,020.00	1/9/2018	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467155	\$1,745.00	1/9/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467156	\$1,000.00	1/9/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467157	\$767.50	1/9/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467158	\$600.00	1/9/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100467159	\$1,470.00	1/9/2018	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100467160	\$400.00	1/9/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100467161	\$1,055.00	1/9/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100467162	\$1,800.00	1/9/2018	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100467163	\$5,130.00	1/9/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467164	\$640.00	1/9/2018	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467164	\$750.00	1/9/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100467165	\$400.00	1/9/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100467166	\$5,742.50	1/9/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100467167	\$1,307.50	1/9/2018	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100467168	\$350.00	1/9/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100467169	\$1,805.00	1/9/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467170	\$380.00	1/9/2018	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467170	\$615.00	1/9/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467170	\$3,230.00	1/9/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	

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0100467171	\$400.00	1/9/2018	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467171	\$1,770.00	1/9/2018	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467172	\$4,690.00	1/9/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100467173	\$460.00	1/9/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467173	\$795.00	1/9/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467173	\$2,840.00	1/9/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100467174	\$862.50	1/9/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100467175	\$1,300.00	1/9/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467176	\$2,632.50	1/9/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100467177	\$487.50	1/9/2018	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467177	\$1,775.00	1/9/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100467177	\$3,432.50	1/9/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467178	\$400.00	1/9/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467179	\$832.50	1/9/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467179	\$1,600.00	1/9/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100467180	\$420.00	1/9/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100467181	\$237.50	1/9/2018	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467181	\$1,125.00	1/9/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100467182	\$300.00	1/9/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467182	\$740.00	1/9/2018	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467183	\$3,450.00	1/9/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100467184	\$727.50	1/9/2018	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467184	\$955.00	1/9/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100467185	\$3,505.00	1/9/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100467186	\$300.00	1/9/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100467187	\$1,672.50	1/9/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100467188	\$4,112.50	1/9/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467189	\$410.00	1/9/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467190	\$1,655.00	1/9/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100467191	\$1,612.50	1/9/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467192	\$4,012.50	1/9/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467193	\$300.00	1/9/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100467194	\$3,762.50	1/9/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	

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0100467195	\$600.00	1/9/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100467195	\$900.00	1/9/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467196	\$700.00	1/9/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100467196	\$720.00	1/9/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467197	\$520.00	1/9/2018	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467197	\$1,475.00	1/9/2018	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100467198	\$300.00	1/9/2018	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100467199	\$327.50	1/9/2018	407399	REGALADO, LUCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467199	\$6,125.00	1/9/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100467200	\$350.00	1/9/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100467201	\$2,505.00	1/9/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100467202	\$300.00	1/9/2018	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467202	\$1,095.00	1/9/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100467203	\$840.00	1/9/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100467204	\$20,750.00	1/9/2018	451843	REYNA, RAUL G. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467205	\$5,150.00	1/9/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100467206	\$2,057.50	1/9/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100467207	\$957.50	1/9/2018	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100467207	\$2,190.00	1/9/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467208	\$410.00	1/9/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467209	\$615.00	1/9/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467209	\$900.00	1/9/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467209	\$1,432.50	1/9/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100467210	\$500.00	1/9/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467211	\$1,172.50	1/9/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467212	\$600.00	1/9/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100467213	\$2,750.00	1/9/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100467214	\$300.00	1/9/2018	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100467215	\$1,200.00	1/9/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100467216	\$400.00	1/9/2018	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467217	\$200.00	1/9/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467217	\$740.00	1/9/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100467218	\$2,730.00	1/9/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	

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0100467219	\$240.00	1/9/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467220	\$1,250.00	1/9/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100467221	\$3,310.00	1/9/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100467222	\$300.00	1/9/2018	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100467222	\$800.00	1/9/2018	453943	LAW OFFICE OF ISAAC V. SULEMANA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467223	\$1,345.00	1/9/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100467224	\$500.00	1/9/2018	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467224	\$1,705.00	1/9/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100467225	\$875.00	1/9/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100467225	\$3,485.00	1/9/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467226	\$400.00	1/9/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100467227	\$890.00	1/9/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100467228	\$1,000.00	1/9/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100467229	\$800.00	1/9/2018	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100467230	\$487.50	1/9/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100467231	\$1,640.00	1/9/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467232	\$1,270.00	1/9/2018	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467233	\$300.00	1/9/2018	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100467234	\$17.50	1/9/2018	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100467235	\$552.00	1/9/2018	388955	SMART START, INC.	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100467235	\$1,968.96	1/9/2018	388955	SMART START, INC.	ALT INCARCERATION PRG-FURN & EQUIP CNTRL	
0100467236	\$91.58	1/9/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100467237	\$76.22	1/9/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100467237	\$247.60	1/9/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100467238	\$2,637.90	1/9/2018	221562	HALFF ASSOCIATES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-BUILDING	
0100467239	\$358.86	1/9/2018	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY	
0100467240	\$1,035.00	1/9/2018	313572	3GS, LLC	HUMAN SERVICES-OTHER SRV	
0100467241	\$2,851.66	1/9/2018	357359	4IMPRINT, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100467242	\$300.00	1/9/2018	211532	A SIGN LANGUAGE CO.	JUVENILE CI-OTHER PROF SRV	
0100467243	\$137.25	1/9/2018	337	A-OK VACUUM CLEANER	FACILITIES MGMT-GENERAL SUPPLIES	
0100467244	\$369.75	1/9/2018	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES	
0100467245	\$108.45	1/9/2018	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100467245	\$179.29	1/9/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	

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0100467246	\$41.48	1/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100467247	\$62.40	1/9/2018	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467248	\$8,342.00	1/9/2018	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100467249	\$2,025.00	1/9/2018	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100467250	\$11.77	1/9/2018	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467251	\$50.61	1/9/2018	409715	ALCOCER, NORMA ELIZABETH	JAIL-LICENSES & PERMITS	
0100467252	\$165.00	1/9/2018	282006	ALM MEDIA, LLC	93RD DC-REFERENCE MATERIALS	
0100467253	\$34.14	1/9/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467254	\$1,425.00	1/9/2018	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100467255	\$154.71	1/9/2018	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES	
0100467256	\$250.00	1/9/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100467257	\$466.53	1/9/2018	302465	ARGUINDEGUI OIL CO II LTD	JUVENILE DET PRE-GASOLINE/DIESEL	
0100467257	\$490.45	1/9/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100467257	\$2,858.84	1/9/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100467257	\$3,264.63	1/9/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100467257	\$16,459.76	1/9/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100467257	\$146,917.92	1/9/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100467258	\$475.00	1/9/2018	456047	METROPLEX CONTROL SYSTEMS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100467259	\$39.43	1/9/2018	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100467260	\$538.24	1/9/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100467261	\$23,663.13	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100467261	\$38,126.97	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100467262	\$606.00	1/9/2018	403288	AUTOMATED LOGIC CONTRACTING SERVICES INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100467263	\$22,516.00	1/9/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100467264	\$268.20	1/9/2018	427470	BARCODES, INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100467264	\$575.15	1/9/2018	427470	BARCODES, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100467265	\$49.92	1/9/2018	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100467266	\$575.60	1/9/2018	197076	BEN E. KEITH FOODS	JUVENILE DET PRE-FOOD	
0100467267	\$180.00	1/9/2018	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100467268	\$250.00	1/9/2018	458422	BLOCK AND COMPANY INC	TAX OFF-GENERAL SUPPLIES	
0100467269	\$208.60	1/9/2018	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100467270	\$119.31	1/9/2018	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100467271	\$11,666.66	1/9/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	

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0100467272	\$31.57	1/9/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467273	\$34.78	1/9/2018	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100467274	\$649.20	1/9/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100467275	\$119.76	1/9/2018	4537	BURTON AUTO SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100467276	\$785.22	1/9/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100467277	\$325.95	1/9/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100467277	\$634.38	1/9/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100467278	\$66.66	1/9/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467278	\$900.00	1/9/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100467279	\$33.90	1/9/2018	140651	CARWASH CARWASH	PURCHASING-REPAIR & MAINT SRV	
0100467280	\$2,963.20	1/9/2018	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467281	\$160.02	1/9/2018	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100467281	\$1,927.47	1/9/2018	153915	CDW GOVERNMENT INC.	CO CLERK-FURN & EQUIP CNTRLD	
0100467281	\$2,595.03	1/9/2018	153915	CDW GOVERNMENT INC.	TAX OFF-MACHINERY & EQUIPMENT	
0100467282	\$4,725.00	1/9/2018	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100467283	\$785.37	1/9/2018	454087	CG SHOP LLC	SHERIFF-REPAIR & MAINT SRV	
0100467284	\$39.99	1/9/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100467285	\$241.96	1/9/2018	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES	
0100467286	\$2,058.75	1/9/2018	186775	CINTAS CORPORATION	PCT1 PARKS-TECHNICAL SRV	
0100467287	\$27,550.00	1/9/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100467288	\$2,236.59	1/9/2018	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	V
0100467289	\$231.36	1/9/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	V
0100467289	\$1,127.73	1/9/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	V
0100467290	\$22.53	1/9/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	V
0100467290	\$153.02	1/9/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	V
0100467291	\$27.94	1/9/2018	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	V
0100467291	\$60.72	1/9/2018	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	V
0100467292	\$22.53	1/9/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	V
0100467292	\$216.81	1/9/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	V
0100467293	\$14,125.00	1/9/2018	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100467294	\$375.21	1/9/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100467295	\$152.90	1/9/2018	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467296	\$119.43	1/9/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	

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0100467297	\$113.27	1/9/2018	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100467297	\$144.13	1/9/2018	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100467298	\$777.60	1/9/2018	337277	CORE & MAIN LP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467299	\$20.67	1/9/2018	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY	
0100467300	\$121.11	1/9/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100467300	\$1,941.84	1/9/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467301	\$112.00	1/9/2018	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100467301	\$1,789.00	1/9/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100467302	\$20.00	1/9/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100467302	\$20.00	1/9/2018	310239	D & M CLEANERS	430TH DC-TECHNICAL SRV	
0100467303	\$19.80	1/9/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467304	\$34.24	1/9/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467305	\$1,398.00	1/9/2018	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER SRV	
0100467305	\$1,554.75	1/9/2018	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100467305	\$14,600.70	1/9/2018	178136	DELL MARKETING L.P.	CC & DC E-FILING-COMPUTER SRV	
0100467306	\$178.00	1/9/2018	178136	DELL MARKETING L.P.	93RD DC-GENERAL SUPPLIES	
0100467306	\$344.00	1/9/2018	178136	DELL MARKETING L.P.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100467306	\$715.00	1/9/2018	178136	DELL MARKETING L.P.	93RD DC-FURN & EQUIP CNTRLD	
0100467306	\$1,430.00	1/9/2018	178136	DELL MARKETING L.P.	PUBLIC DEFENDER-FURN & EQUIP CNTRLD	
0100467306	\$1,790.00	1/9/2018	178136	DELL MARKETING L.P.	CCL#2-FURN & EQUIP CNTRLD	
0100467306	\$3,534.00	1/9/2018	178136	DELL MARKETING L.P.	CCL#5-FURN & EQUIP CNTRLD	
0100467307	\$81.96	1/9/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467307	\$170.10	1/9/2018	86525	DELTA SPECIALTIES SUPPLY	TAX OFF-GENERAL SUPPLIES	
0100467307	\$192.00	1/9/2018	86525	DELTA SPECIALTIES SUPPLY	EMERGENCY MGMT-GENERAL SUPPLIES	
0100467308	\$250.00	1/9/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100467309	\$128.82	1/9/2018	8869	DIAZ FLOORS & INTERIORS INC.	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100467310	\$135.98	1/9/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100467311	\$73.24	1/9/2018	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100467312	\$203.98	1/9/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100467313	\$131.23	1/9/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100467314	\$126.47	1/9/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100467315	\$62.99	1/9/2018	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100467316	\$62.99	1/9/2018	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	

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0100467317	\$583.39	1/9/2018	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100467318	\$17.15	1/9/2018	421812	PROBILLING	PCT2 SANITATION-GENERAL SUPPLIES	
0100467319	\$646.80	1/9/2018	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100467320	\$3,332.90	1/9/2018	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100467321	\$596.40	1/9/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100467322	\$19,625.00	1/9/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100467323	\$15.60	1/9/2018	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100467324	\$850.00	1/9/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100467324	\$1,080.00	1/9/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100467325	\$415.25	1/9/2018	451819	ENGINEERING INNOVATION, INC.	DIST CLERK-GENERAL SUPPLIES	
0100467326	\$2,569.11	1/9/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100467327	\$26.75	1/9/2018	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100467328	\$183.80	1/9/2018	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100467329	\$66.43	1/9/2018	11908	FEDEX	AUTOPSIES-POSTAGE	
0100467329	\$173.75	1/9/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100467330	\$294.16	1/9/2018	11908	FEDEX	JAIL-POSTAGE	
0100467331	\$19.42	1/9/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100467332	\$52.89	1/9/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100467333	\$34.45	1/9/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100467334	\$8.00	1/9/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100467335	\$70.72	1/9/2018	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467336	\$44.00	1/9/2018	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100467337	\$47.08	1/9/2018	459089	FIGUEROA, ALEJANDRO	VETERAN'S SRV-TRAVEL IN COUNTY	
0100467338	\$59.95	1/9/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100467338	\$1,022.34	1/9/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100467339	\$439.94	1/9/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100467340	\$353.22	1/9/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100467341	\$25,852.92	1/9/2018	125717	FRONTERA MATERIALS, INC	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100467342	\$182.90	1/9/2018	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100467343	\$27.29	1/9/2018	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100467344	\$17.66	1/9/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467345	\$94.80	1/9/2018	415022	GARZA, FRANCISCO R.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100467346	\$38.52	1/9/2018	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100467347	\$45.77	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100467347	\$360.86	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-FURN & EQUIP CNTRLD	
0100467347	\$433.86	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100467347	\$650.00	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#1-GENERAL SUPPLIES	
0100467347	\$650.00	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100467347	\$999.59	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100467347	\$1,250.60	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100467347	\$3,621.36	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#2-FURN & EQUIP CNTRLD	
0100467347	\$10,173.12	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100467348	\$18.00	1/9/2018	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100467349	\$23.88	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100467349	\$70.75	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100467349	\$78.10	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100467349	\$78.10	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100467349	\$91.89	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-GENERAL SUPPLIES	
0100467349	\$127.00	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100467349	\$135.20	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100467349	\$148.48	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100467349	\$164.38	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100467349	\$200.66	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100467349	\$203.58	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100467349	\$203.59	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100467349	\$223.60	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100467349	\$242.74	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100467349	\$244.48	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100467349	\$356.54	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100467350	\$88.00	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100467350	\$110.40	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100467350	\$176.00	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100467350	\$262.56	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100467350	\$359.02	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100467350	\$535.16	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100467350	\$689.15	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	

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0100467350	\$1,600.12	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100467351	\$17.25	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100467351	\$35.82	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100467351	\$38.65	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100467351	\$56.07	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100467351	\$66.60	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100467351	\$115.27	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100467351	\$121.90	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100467351	\$127.84	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100467351	\$147.00	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-REPAIR & MAINTENANCE	
0100467351	\$159.19	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100467351	\$335.40	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	370TH DC-REPAIR & MAINT SRV	
0100467352	\$76.82	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100467352	\$145.10	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100467352	\$176.00	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100467352	\$295.40	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100467352	\$624.90	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100467352	\$752.95	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100467352	\$1,207.68	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100467353	\$576.00	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100467353	\$2,654.76	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100467354	(\$22.56)	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100467354	\$106.90	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100467355	\$14.34	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-GENERAL SUPPLIES	
0100467356	\$1,668.47	1/9/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467357	\$166.92	1/9/2018	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467358	\$39.59	1/9/2018	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467359	\$21.51	1/9/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100467360	\$1,066.90	1/9/2018	259268	GRAYBAR ELECTRIC CO., INC	ELECTIONS DEPT-MACHINERY & EQUIPMENT	
0100467361	\$5,604.95	1/9/2018	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100467362	\$6,623.28	1/9/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467363	\$129.00	1/9/2018	15261	GULF DATA PRODUCTS	370TH DC-PRINTING & BINDING	
0100467363	\$189.00	1/9/2018	15261	GULF DATA PRODUCTS	FACILITIES MGMT-GENERAL SUPPLIES	

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0100467363	\$197.00	1/9/2018	15261	GULF DATA PRODUCTS	JP PCT 4/PL 2-PRINTING & BINDING	
0100467363	\$1,776.00	1/9/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100467364	\$37.50	1/9/2018	15369	GUTHRIE'S SAFE & LOCK	PCT2 PARKS-GENERAL SUPPLIES	
0100467364	\$47.00	1/9/2018	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-GENERAL SUPPLIES	
0100467364	\$50.00	1/9/2018	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100467364	\$65.00	1/9/2018	15369	GUTHRIE'S SAFE & LOCK	CO CLERK-REPAIR & MAINT SRV	
0100467365	\$53.50	1/9/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467366	\$96.50	1/9/2018	252468	HACIENDA FORD	FACILITIES MGMT-GENERAL SUPPLIES	
0100467366	\$320.00	1/9/2018	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100467366	\$667.22	1/9/2018	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100467367	\$225.00	1/9/2018	352659	HAMER ENTERPRISES	CO CLERK-GENERAL SUPPLIES	
0100467368	\$872.75	1/9/2018	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100467369	\$449.30	1/9/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100467370	\$1,176.12	1/9/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100467371	\$800.00	1/9/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100467371	\$12,704.00	1/9/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100467372	\$13.40	1/9/2018	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100467373	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PURCHASING-GENERAL SUPPLIES	
0100467374	\$15.00	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100467375	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100467376	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CO CLERK-GENERAL SUPPLIES	
0100467377	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100467378	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100467379	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100467380	\$169.00	1/9/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100467380	\$407.01	1/9/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467381	\$5,540.00	1/9/2018	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100467382	\$86.54	1/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467382	\$198.20	1/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-CLOTHING & UNIFORMS	
0100467382	\$501.85	1/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-CLOTHING & UNIFORMS	
0100467382	\$1,674.60	1/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100467383	\$2,100.00	1/9/2018	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100467384	\$85.26	1/9/2018	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	

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0100467384	\$87.73	1/9/2018	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100467384	\$771.26	1/9/2018	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100467385	\$65.95	1/9/2018	253324	JOHNSTONE SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100467386	\$396.00	1/9/2018	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467387	\$298.80	1/9/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467388	\$614.00	1/9/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100467389	\$37.50	1/9/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100467389	\$266.19	1/9/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100467389	\$445.38	1/9/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100467390	\$1,050.00	1/9/2018	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100467391	\$3,850.00	1/9/2018	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100467392	\$359.00	1/9/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100467393	\$660.00	1/9/2018	367419	LAWMAN BADGE COMPANY	CONST PCT4-OTHER SRV	
0100467394	\$732.00	1/9/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100467395	\$167.00	1/9/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100467396	\$155.00	1/9/2018	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	
0100467397	\$180.00	1/9/2018	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV	
0100467398	\$484.00	1/9/2018	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100467398	\$765.00	1/9/2018	237507	RELX INC.	CRIM DA-TECHNICAL SRV	
0100467399	\$1,446.83	1/9/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100467400	\$5,725.00	1/9/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100467401	\$438.12	1/9/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100467402	\$313.35	1/9/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100467403	\$30.00	1/9/2018	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100467404	\$264.00	1/9/2018	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-GENERAL SUPPLIES	
0100467405	\$4,520.00	1/9/2018	192635	MAC'S INSULATION CO. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100467406	\$271.04	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100467407	\$15.40	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467408	\$540.36	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100467409	\$853.20	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100467410	\$255.96	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100467411	\$8.72	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467412	\$55.04	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	

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0100467413	\$141.24	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100467413	\$307.59	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467414	\$41.87	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467415	\$32.12	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467416	\$35.47	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467417	\$29.42	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467418	\$14.67	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467419	\$34.32	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467420	\$21.12	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467421	\$14.67	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100467422	\$32.55	1/9/2018	291285	MATHESON TRI-GAS INC.	JAIL-BOTTLED GAS	
0100467422	\$767.75	1/9/2018	291285	MATHESON TRI-GAS INC.	SHERIFF-GENERAL SUPPLIES	
0100467423	\$108.60	1/9/2018	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100467424	\$252.51	1/9/2018	23493	MATT'S CASH & CARRY	PCT3 PARKS-GENERAL SUPPLIES	
0100467424	\$1,078.25	1/9/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467425	\$2,715.11	1/9/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467426	\$1,300.71	1/9/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100467427	\$164.17	1/9/2018	224529	MCCOY'S BUILDING SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100467428	\$323.10	1/9/2018	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100467429	\$440.00	1/9/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100467430	\$114.00	1/9/2018	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100467431	\$1,094.16	1/9/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100467432	\$8.00	1/9/2018	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100467433	\$44.27	1/9/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100467434	\$1,700.00	1/9/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100467435	\$93.84	1/9/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100467436	\$30.00	1/9/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100467436	\$36.00	1/9/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100467436	\$132.92	1/9/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100467436	\$137.97	1/9/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100467437	\$417.92	1/9/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100467437	\$815.29	1/9/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100467437	\$1,165.14	1/9/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	

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0100467438	\$105.70	1/9/2018	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SRV	
0100467439	\$7,475.00	1/9/2018	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100467440	\$2.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100467440	\$2.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100467440	\$2.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100467440	\$2.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100467440	\$2.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100467440	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100467440	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100467440	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100467440	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100467440	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100467440	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100467440	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100467440	\$4.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100467440	\$4.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100467440	\$6.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100467440	\$6.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100467440	\$6.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100467440	\$6.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100467440	\$6.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100467440	\$6.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100467440	\$6.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100467440	\$6.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100467440	\$6.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100467440	\$6.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100467440	\$6.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100467440	\$6.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100467440	\$6.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100467440	\$9.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100467440	\$9.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100467440	\$9.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100467440	\$9.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	

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0100467440	\$10.47	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100467440	\$12.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100467440	\$13.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100467440	\$13.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100467440	\$13.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100467440	\$13.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100467440	\$13.96	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100467440	\$20.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100467440	\$21.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100467440	\$21.45	1/9/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100467440	\$22.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100467440	\$22.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100467440	\$22.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100467440	\$26.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100467440	\$29.25	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100467440	\$32.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100467440	\$32.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100467440	\$39.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100467440	\$61.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100467440	\$62.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100467440	\$71.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100467440	\$74.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100467440	\$74.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100467440	\$78.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100467440	\$133.25	1/9/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100467440	\$139.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100467440	\$159.25	1/9/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100467440	\$195.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100467440	\$315.25	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100467440	\$611.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100467441	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100467441	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100467441	\$3.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	

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0100467441	\$3.25	1/9/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100467441	\$4.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100467441	\$6.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100467441	\$6.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100467441	\$9.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100467441	\$19.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100467441	\$26.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100467441	\$32.50	1/9/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100467441	\$48.75	1/9/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100467442	\$356.16	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE	
0100467443	\$169.66	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100467444	\$95.46	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100467445	\$62.59	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100467446	\$388.62	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100467447	\$208.58	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100467448	\$102.23	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100467449	\$603.78	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100467450	\$391.98	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467451	\$159.01	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467452	\$1,206.42	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467453	\$250.68	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100467454	\$101.97	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467455	\$134.03	1/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467456	\$97.46	1/9/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100467456	\$123.68	1/9/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100467456	\$260.93	1/9/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100467456	\$556.59	1/9/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100467457	\$2,948.21	1/9/2018	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100467457	\$3,799.00	1/9/2018	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100467458	\$210.95	1/9/2018	312231	OFFICE DEPOT, INC.	370TH DC-GENERAL SUPPLIES	
0100467459	\$50.00	1/9/2018	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100467460	\$8,319.04	1/9/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100467460	\$36,203.15	1/9/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	

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0100467461	\$180.00	1/9/2018	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100467462	\$11,575.00	1/9/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100467463	\$522.23	1/9/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100467464	\$47.19	1/9/2018	456993	PERALTA, CELIN A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467465	\$24.61	1/9/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467466	\$7.00	1/9/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-REPAIR & MAINT SRV	
0100467466	\$91.69	1/9/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-CAPITAL LEASES	
0100467467	\$810.00	1/9/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100467468	\$414.00	1/9/2018	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENT	
0100467469	\$15.00	1/9/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100467469	\$50.00	1/9/2018	91987	PUEBLO TIRES LTD	PCT3 SANITATION-REPAIR & MAINT SRV	
0100467469	\$57.50	1/9/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100467470	\$110.00	1/9/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467471	\$85.00	1/9/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467471	\$164.00	1/9/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100467472	\$3,342.02	1/9/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100467473	\$9.72	1/9/2018	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100467474	\$77.60	1/9/2018	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100467475	\$40.19	1/9/2018	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100467476	\$481.45	1/9/2018	277223	RELIANT ENERGY SOLUTION	PCT3 PARKS-ELECTRICITY	
0100467477	\$26.57	1/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100467478	\$24.34	1/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100467479	\$135.12	1/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467480	\$480.68	1/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467481	\$491.19	1/9/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100467482	\$917.56	1/9/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100467483	\$41,899.22	1/9/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100467484	\$37.45	1/9/2018	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467485	\$30.00	1/9/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 SANITATION-GENERAL SUPPLIES	
0100467486	\$62.62	1/9/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100467486	\$149.05	1/9/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467487	\$1,936.58	1/9/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100467488	\$275.03	1/9/2018	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	

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0100467489	\$89.07	1/9/2018	427527	RLC SNACKS	430TH DC-FOOD	
0100467490	\$47.08	1/9/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467491	\$795.05	1/9/2018	285471	ROYAL METAL - PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467492	\$9,205.00	1/9/2018	415030	RT LAWRENCE CORPORATION	TAX OFF-COMPUTER SRV	
0100467493	\$350.00	1/9/2018	62405	RUDY'S CUSTOM WORK UPHOLSTERY	CONST PCT2-REPAIR & MAINT SRV	
0100467494	\$1,058.56	1/9/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100467495	\$364.14	1/9/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100467496	\$54.57	1/9/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467497	\$45.90	1/9/2018	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100467498	\$19.26	1/9/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467499	\$28.04	1/9/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100467500	\$18.74	1/9/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467500	\$237.90	1/9/2018	34274	SHERWIN WILLIAMS COMPANY	DIST CLERK-GENERAL SUPPLIES	
0100467500	\$882.21	1/9/2018	34274	SHERWIN WILLIAMS COMPANY	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100467501	\$14,393.80	1/9/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-SOFTWARE	
0100467501	\$29,603.92	1/9/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100467502	\$96.84	1/9/2018	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100467503	\$22.26	1/9/2018	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100467504	\$108.06	1/9/2018	373184	SOIL TECH INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467505	\$1,630.90	1/9/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100467506	\$379.00	1/9/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JUVENILE DET PRE-HOSPITAL SRV	
0100467507	\$2,510.57	1/9/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100467508	\$376.00	1/9/2018	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100467508	\$3,544.00	1/9/2018	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100467509	\$485.00	1/9/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100467510	\$143.41	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100467510	\$1,050.51	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-FURN & EQUIP CNTRLD	
0100467511	\$67.09	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100467512	\$12.59	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100467512	\$177.02	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100467512	\$3,559.20	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-FURN & EQUIP CNTRLD	
0100467512	\$9,688.61	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100467513	\$208.48	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	

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0100467513	\$215.79	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100467513	\$318.94	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100467513	\$330.41	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100467513	\$546.48	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100467513	\$1,572.49	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100467513	\$2,055.42	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100467514	\$101.98	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	139TH DC-GENERAL SUPPLIES	
0100467514	\$319.92	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100467514	\$852.52	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	CCL#4-GENERAL SUPPLIES	
0100467514	\$1,682.75	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100467515	\$190.00	1/9/2018	218723	SUBWAY	430TH DC-FOOD	
0100467516	\$1,100.00	1/9/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100467517	\$300.00	1/9/2018	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	
0100467518	\$688.88	1/9/2018	457795	T & W TIRE LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100467519	\$479.49	1/9/2018	458929	TALAMANTEZ, RAQUEL	INSURANCE-CLAIMS & JUDGMENTS	
0100467520	\$1.00	1/9/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100467521	\$3,333.33	1/9/2018	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100467522	\$51.72	1/9/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100467523	\$520.00	1/9/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100467523	\$1,736.00	1/9/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100467523	\$3,899.00	1/9/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100467524	\$54.86	1/9/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100467525	\$5,839.38	1/9/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100467526	\$1,580.00	1/9/2018	428329	COLORADO SUNRISE HOLDINGS LLC	SHERIFF-GENERAL SUPPLIES	
0100467527	\$142.85	1/9/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100467528	\$51.89	1/9/2018	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100467529	\$32.85	1/9/2018	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100467529	\$1,409.16	1/9/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467530	\$217.95	1/9/2018	205249	REYMUENDO TREVINO	430TH DC-FOOD	
0100467531	\$103.12	1/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100467531	\$294.32	1/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100467531	\$554.66	1/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100467531	\$992.79	1/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	

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0100467531	\$3,255.97	1/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100467531	\$4,027.62	1/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100467531	\$6,564.84	1/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100467532	\$2,798.30	1/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100467533	\$8.58	1/9/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100467533	\$38.31	1/9/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100467533	\$126.37	1/9/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100467533	\$128.52	1/9/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100467533	\$374.49	1/9/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100467533	\$444.95	1/9/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100467534	\$24.01	1/9/2018	263044	VALLEY GARDEN CENTER, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467535	\$25.00	1/9/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100467535	\$48.86	1/9/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100467535	\$87.98	1/9/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100467536	\$45.00	1/9/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467537	\$1,421.95	1/9/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467538	\$13.38	1/9/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100467539	\$107.20	1/9/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100467540	\$523.90	1/9/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100467541	\$523.94	1/9/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100467542	\$735.98	1/9/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100467543	\$361.35	1/9/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100467544	\$37.99	1/9/2018	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100467545	\$144.04	1/9/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100467546	\$144.04	1/9/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100467547	\$144.04	1/9/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100467548	\$144.04	1/9/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100467549	\$37.99	1/9/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100467550	\$37.99	1/9/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100467551	(\$288.25)	1/9/2018	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100467551	\$128.00	1/9/2018	40991	GRAINGER	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100467551	\$128.00	1/9/2018	40991	GRAINGER	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100467551	\$322.75	1/9/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100467551	\$327.18	1/9/2018	40991	GRAINGER	PCT2 CRC SAN JUAN-CLOTHING & UNIFORMS	
0100467551	\$327.18	1/9/2018	40991	GRAINGER	PCT2 CRC-ALAMO-CLOTHING & UNIFORMS	
0100467552	\$6.60	1/9/2018	40991	W. W. GRAINGER INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100467552	\$90.60	1/9/2018	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100467553	\$10.80	1/9/2018	254185	WALMART COMMUNITY/RFCSELLC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100467554	\$1,803.00	1/9/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100467555	\$250.00	1/9/2018	41548	THOMSON REUTERS - WEST	CO JUDGE-TECHNICAL SRV	
0100467556	\$109.59	1/9/2018	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100467556	\$438.37	1/9/2018	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100467556	\$1,688.73	1/9/2018	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100467557	\$165.72	1/9/2018	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100467558	\$10.00	1/9/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100467558	\$161.91	1/9/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100467558	\$172.08	1/9/2018	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100467558	\$375.50	1/9/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100467559	\$69.21	1/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467560	\$65.31	1/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467561	\$32.72	1/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100467562	\$59.34	1/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467563	\$95.68	1/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467564	\$43.35	1/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467565	(\$7,022.62)	1/9/2018	328626	AT&T	IT COUNTYWIDE-TELEPHONE	V
0100467565	\$21.64	1/9/2018	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	V
0100467565	\$32.46	1/9/2018	328626	AT&T	139TH DC-TELEPHONE	V
0100467565	\$32.46	1/9/2018	328626	AT&T	CCL#2-TELEPHONE	V
0100467565	\$32.46	1/9/2018	328626	AT&T	206TH DC-TELEPHONE	V
0100467565	\$32.46	1/9/2018	328626	AT&T	CCL#7-TELEPHONE	V
0100467565	\$32.46	1/9/2018	328626	AT&T	CCL#5-TELEPHONE	V
0100467565	\$32.46	1/9/2018	328626	AT&T	MASTER CRT II-TELEPHONE	V
0100467565	\$32.46	1/9/2018	328626	AT&T	MASTER CRT-TELEPHONE	V
0100467565	\$32.46	1/9/2018	328626	AT&T	389TH DC-TELEPHONE	V
0100467565	\$32.94	1/9/2018	328626	AT&T	275TH DC-TELEPHONE	V
0100467565	\$37.87	1/9/2018	328626	AT&T	VETERANS SRV-TELEPHONE	V

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0100467565	\$37.87	1/9/2018	328626 AT&T		CCL#1-TELEPHONE	V
0100467565	\$37.87	1/9/2018	328626 AT&T		332ND DC-TELEPHONE	V
0100467565	\$37.87	1/9/2018	328626 AT&T		CCL#4-TELEPHONE	V
0100467565	\$37.87	1/9/2018	328626 AT&T		CCL#8-TELEPHONE	V
0100467565	\$37.87	1/9/2018	328626 AT&T		CCL#6-TELEPHONE	V
0100467565	\$37.87	1/9/2018	328626 AT&T		398TH DC-TELEPHONE	V
0100467565	\$37.87	1/9/2018	328626 AT&T		93RD DC-TELEPHONE	V
0100467565	\$38.35	1/9/2018	328626 AT&T		92ND DC-TELEPHONE	V
0100467565	\$43.28	1/9/2018	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	V
0100467565	\$43.28	1/9/2018	328626 AT&T		JP PCT 2/PL 2-TELEPHONE	V
0100467565	\$43.28	1/9/2018	328626 AT&T		370TH DC-TELEPHONE	V
0100467565	\$43.28	1/9/2018	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	V
0100467565	\$43.28	1/9/2018	328626 AT&T		PROBATE CRT-TELEPHONE	V
0100467565	\$48.69	1/9/2018	328626 AT&T		430TH DC-TELEPHONE	V
0100467565	\$48.69	1/9/2018	328626 AT&T		AUXILIARY CRT-TELEPHONE	V
0100467565	\$48.69	1/9/2018	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	V
0100467565	\$54.10	1/9/2018	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	V
0100467565	\$54.10	1/9/2018	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	V
0100467565	\$54.10	1/9/2018	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	V
0100467565	\$54.58	1/9/2018	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	V
0100467565	\$59.51	1/9/2018	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	V
0100467565	\$64.82	1/9/2018	328626 AT&T		449TH DC-TELEPHONE	V
0100467565	\$64.92	1/9/2018	328626 AT&T		SAFETY-TELEPHONE	V
0100467565	\$70.33	1/9/2018	328626 AT&T		TX DPS-TELEPHONE	V
0100467565	\$70.33	1/9/2018	328626 AT&T		HUMAN RESOURCES-TELEPHONE	V
0100467565	\$70.84	1/9/2018	328626 AT&T		FIRE MARSHAL-TELEPHONE	V
0100467565	\$71.70	1/9/2018	328626 AT&T		PCT3 PARKS-TELEPHONE	V
0100467565	\$75.74	1/9/2018	328626 AT&T		CONST PCT3-TELEPHONE	V
0100467565	\$86.56	1/9/2018	328626 AT&T		CONST PCT2-TELEPHONE	V
0100467565	\$86.56	1/9/2018	328626 AT&T		PCT1 PARKS-TELEPHONE	V
0100467565	\$91.97	1/9/2018	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	V
0100467565	\$91.97	1/9/2018	328626 AT&T		CONST PCT4-TELEPHONE	V
0100467565	\$97.38	1/9/2018	328626 AT&T		CONST PCT1-TELEPHONE	V

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0100467565	\$98.58	1/9/2018	328626 AT&T		PCT3 SANITATION-TELEPHONE	V
0100467565	\$102.79	1/9/2018	328626 AT&T		CO TREASURER-TELEPHONE	V
0100467565	\$102.79	1/9/2018	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	V
0100467565	\$108.20	1/9/2018	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	V
0100467565	\$124.43	1/9/2018	328626 AT&T		HUMAN SERVICES-TELEPHONE	V
0100467565	\$140.66	1/9/2018	328626 AT&T		CO JUDGE-TELEPHONE	V
0100467565	\$147.06	1/9/2018	328626 AT&T		PLANNING DEPT-TELEPHONE	V
0100467565	\$151.48	1/9/2018	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	V
0100467565	\$151.48	1/9/2018	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	V
0100467565	\$173.12	1/9/2018	328626 AT&T		GEN FD-DUE FR COMMUNITY SERVICE AGENCY	V
0100467565	\$184.42	1/9/2018	328626 AT&T		PURCHASING-TELEPHONE	V
0100467565	\$210.99	1/9/2018	328626 AT&T		INFO TECH DEPT-TELEPHONE	V
0100467565	\$223.67	1/9/2018	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	V
0100467565	\$237.30	1/9/2018	328626 AT&T		13TH CRT OF APP-TELEPHONE	V
0100467565	\$319.70	1/9/2018	328626 AT&T		CO AUDITOR-TELEPHONE	V
0100467565	\$354.17	1/9/2018	328626 AT&T		ELECTIONS DEPT-TELEPHONE	V
0100467565	\$418.01	1/9/2018	328626 AT&T		JAIL-TELEPHONE	V
0100467565	\$421.98	1/9/2018	328626 AT&T		DIST CLERK-TELEPHONE	V
0100467565	\$480.71	1/9/2018	328626 AT&T		FACILITIES MGMT-TELEPHONE	V
0100467565	\$483.61	1/9/2018	328626 AT&T		CO CLERK-TELEPHONE	V
0100467565	\$711.15	1/9/2018	328626 AT&T		JUVENILE DET PRE-TELEPHONE	V
0100467565	\$730.96	1/9/2018	328626 AT&T		HEALTH ADM-TELEPHONE	V
0100467565	\$866.60	1/9/2018	328626 AT&T		TAX OFF-TELEPHONE	V
0100467565	\$954.98	1/9/2018	328626 AT&T		HEALTH CLINICS-TELEPHONE	V
0100467565	\$1,010.74	1/9/2018	328626 AT&T		CRIM DA-TELEPHONE	V
0100467565	\$1,293.47	1/9/2018	328626 AT&T		ADULT PROB-TELEPHONE	V
0100467566	\$352.18	1/9/2018	10197 CITY OF EDINBURG		JAIL-DISPOSAL	V
0100467566	\$1,466.67	1/9/2018	10197 CITY OF EDINBURG		FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467566	\$2,517.29	1/9/2018	10197 CITY OF EDINBURG		FACILITIES MGMT CO WIDE-DISPOSAL	V
0100467566	\$16,463.99	1/9/2018	10197 CITY OF EDINBURG		JAIL-WATER/SEWERAGE	V
0100467567	\$21.46	1/9/2018	10197 CITY OF EDINBURG		FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467568	\$25.92	1/9/2018	10197 CITY OF EDINBURG		FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467569	\$21.46	1/9/2018	10197 CITY OF EDINBURG		FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V

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0100467570	\$25.92	1/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467571	\$17.87	1/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467572	\$141.72	1/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467573	\$419.66	1/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467574	\$25.92	1/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467575	\$21.46	1/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467576	\$33.48	1/9/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100467577	\$58.57	1/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467578	\$99.63	1/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467579	\$64.57	1/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467580	\$65.77	1/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467581	\$63.97	1/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467582	\$99.45	1/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467583	(\$26.60)	1/9/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467583	\$389.31	1/9/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100467584	\$157.45	1/9/2018	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467585	\$58.99	1/9/2018	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100467586	\$3,156.26	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467587	\$10.61	1/9/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467587	\$153.57	1/9/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100467588	\$447.30	1/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467589	\$31.66	1/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100467590	\$19,519.90	1/9/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100467591	\$573.46	1/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467592	\$11.30	1/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467593	\$34.45	1/9/2018	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100467594	\$902.66	1/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467595	\$130.02	1/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467596	\$794.30	1/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467597	\$20.07	1/9/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100467598	\$102.55	1/9/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100467599	\$455.88	1/9/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100467600	\$333.95	1/9/2018	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	

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0100467601	\$57.80	1/9/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100467602	\$30.00	1/9/2018	459534	CANO, GARY	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100467603	\$8,354.75	1/9/2018	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100467604	\$663.70	1/9/2018	403814	GOVERNMENT PAYMENTS	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100467605	\$75.00	1/9/2018	459542	LA ESTANCIA APTS	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100467606	\$432.00	1/9/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100467607	\$100.00	1/9/2018	459500	PEREZ, LUIS JR.	GEN FD-A/P MISC ITEMS	
0100467608	\$1,145.78	1/9/2018	447382	RAMIREZ, TANIA YANET	GEN FD-A/P MISC ITEMS	
0100467609	\$3,320.00	1/9/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100467610	\$50.00	1/9/2018	255394	VALLEY INSURANCE SERVICES CO.	CRIM DA-INSURANCE	
0100467611	\$129.00	1/9/2018	458961	DE LA GARZA, OLIVERIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100467612	\$379.50	1/9/2018	442178	JOHN Q HAMMONS RVOC TR 12281989	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100467613	\$379.50	1/9/2018	442178	JOHN Q HAMMONS RVOC TR 12281989	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100467614	\$320.85	1/9/2018	442178	JOHN Q HAMMONS RVOC TR 12281989	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100467615	\$320.85	1/9/2018	442178	JOHN Q HAMMONS RVOC TR 12281989	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100467616	\$324.30	1/9/2018	457930	TCAT HOSPITALITY LLC	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100467617	\$129.00	1/9/2018	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100467618	\$129.00	1/9/2018	387762	RENERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100467619	\$129.00	1/9/2018	410063	SALINAS, HILDA ANN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100467620	\$444.03	1/9/2018	424897	SULLIVAN, JULIA BENITEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100467621	\$129.00	1/9/2018	447897	VLECK, EVANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100467622	\$95.23	1/16/2018	130036	AGUILAR, JAVIER	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100467623	\$180.00	1/16/2018	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	JUVENILE DET PRE-REGISTRATION FEES	
0100467623	\$480.00	1/16/2018	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	JUVENILE DS-REGISTRATION FEES	
0100467624	\$650.06	1/16/2018	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100467625	\$74.00	1/16/2018	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100467625	\$156.00	1/16/2018	275875	EAN HOLDINGS, LLC	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100467625	\$169.77	1/16/2018	275875	EAN HOLDINGS, LLC	JUVENILE PAS-TRAVEL OUT OF COUNTY	
0100467625	\$169.88	1/16/2018	275875	EAN HOLDINGS, LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100467626	\$23.77	1/16/2018	251461	FLORES, DAVID	SHERIFF-TRAVEL OUT OF COUNTY	
0100467627	\$44.46	1/16/2018	398780	GONZALEZ, DEBRA LEE	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100467628	\$65.00	1/16/2018	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100467628	\$515.00	1/16/2018	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	

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0100467629	\$557.44	1/16/2018	145769	PALACIOS, JAIME J. JUDGE	CCL#2-TRAVEL OUT OF COUNTY	
0100467630	\$393.61	1/16/2018	381608	PINA, OMAR	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100467631	\$369.75	1/16/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100467632	\$105.85	1/16/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100467633	\$18.19	1/16/2018	212873	CARRANZA, ALICE	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100467634	\$339.95	1/16/2018	343277	CITIBANK	JUVENILE CBMH-TRAVEL OUT OF COUNTY	
0100467634	\$1,135.61	1/16/2018	343277	CITIBANK	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100467635	\$572.29	1/16/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100467635	\$589.77	1/16/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100467636	\$120.00	1/16/2018	15369	GUTHRIE'S SAFE & LOCK	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100467637	\$966.73	1/16/2018	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100467638	\$2,000.00	1/16/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100467639	\$99.00	1/16/2018	353426	JASON A. BURKETT, D.D.S., P.A.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100467640	\$890.54	1/16/2018	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100467641	\$7.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100467641	\$87.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100467642	\$405.25	1/16/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100467643	\$330.36	1/16/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100467644	\$657.83	1/16/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100467645	\$4,162.16	1/16/2018	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100467646	\$2,513.25	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100467647	\$643.30	1/16/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100467648	\$655.00	1/16/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100467649	\$364.21	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100467650	\$477.65	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100467651	\$625.46	1/16/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100467652	\$83.44	1/16/2018	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100467652	\$113.97	1/16/2018	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100467653	\$693.98	1/16/2018	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100467654	\$210.00	1/16/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100467654	\$300.00	1/16/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100467655	\$1,000.00	1/16/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467656	\$1,505.00	1/16/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100467657	\$350.00	1/16/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100467658	\$2,245.00	1/16/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100467659	\$480.00	1/16/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467660	\$890.00	1/16/2018	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100467661	\$1,025.00	1/16/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467662	\$912.50	1/16/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467663	\$650.00	1/16/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100467664	\$2,010.00	1/16/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100467665	\$1,865.00	1/16/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100467666	\$400.00	1/16/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100467667	\$300.00	1/16/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100467668	\$1,780.00	1/16/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100467669	\$802.50	1/16/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100467670	\$2,195.00	1/16/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467670	\$3,715.00	1/16/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467671	\$3,737.50	1/16/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467672	\$650.00	1/16/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100467673	\$820.00	1/16/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467673	\$1,517.50	1/16/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100467674	\$350.00	1/16/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100467675	\$720.00	1/16/2018	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100467676	\$805.00	1/16/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100467676	\$1,475.00	1/16/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467677	\$1,252.50	1/16/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100467678	\$1,025.00	1/16/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467679	\$350.00	1/16/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100467680	\$4,542.50	1/16/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100467681	\$400.00	1/16/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467682	\$38,857.50	1/16/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467683	\$400.00	1/16/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100467684	\$400.00	1/16/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100467685	\$2,955.00	1/16/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100467686	\$3,372.50	1/16/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	

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0100467687	\$1,755.00	1/16/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100467688	\$400.00	1/16/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100467688	\$1,230.00	1/16/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467689	\$950.00	1/16/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467690	\$1,050.00	1/16/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100467691	\$495.00	1/16/2018	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467691	\$1,275.00	1/16/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100467692	\$615.00	1/16/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467693	\$1,230.00	1/16/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467694	\$205.00	1/16/2018	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467695	\$800.00	1/16/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100467696	\$2,500.00	1/16/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100467697	\$505.00	1/16/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100467698	\$1,300.00	1/16/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100467699	\$350.00	1/16/2018	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100467700	\$455.00	1/16/2018	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100467701	\$750.00	1/16/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100467702	\$650.00	1/16/2018	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100467703	\$1,255.00	1/16/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467704	\$300.00	1/16/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100467705	\$1,975.00	1/16/2018	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100467706	\$600.00	1/16/2018	362921	LINDNER-THADDEUS, BETH	PUBLIC DEFENSE-LEGAL SRV	
0100467707	\$1,257.50	1/16/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100467708	\$135.00	1/16/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467708	\$615.00	1/16/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467709	\$1,050.00	1/16/2018	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	
0100467710	\$410.00	1/16/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100467711	\$820.00	1/16/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467712	\$615.00	1/16/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467712	\$700.00	1/16/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100467713	\$522.50	1/16/2018	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467714	\$700.00	1/16/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100467715	\$1,575.00	1/16/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	

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0100467715	\$2,830.00	1/16/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467716	\$300.00	1/16/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100467717	\$3,560.00	1/16/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100467718	\$1,750.00	1/16/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100467719	\$600.00	1/16/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100467720	\$300.00	1/16/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100467721	\$750.00	1/16/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467722	\$2,415.00	1/16/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100467723	\$300.00	1/16/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100467724	\$350.00	1/16/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100467725	\$720.00	1/16/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467726	\$350.00	1/16/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100467727	\$1,085.00	1/16/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467728	\$1,025.00	1/16/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467729	\$1,200.00	1/16/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100467730	\$650.00	1/16/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100467731	\$6,179.99	1/16/2018	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100467732	\$600.00	1/16/2018	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100467733	\$790.00	1/16/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100467734	\$1,000.00	1/16/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100467735	\$650.00	1/16/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100467736	\$615.00	1/16/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467737	\$720.00	1/16/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467738	\$1,130.00	1/16/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100467738	\$1,230.00	1/16/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467739	\$450.00	1/16/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100467740	\$300.00	1/16/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100467741	\$300.00	1/16/2018	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100467742	\$1,625.00	1/16/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100467743	\$2,410.00	1/16/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100467744	\$300.00	1/16/2018	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100467745	\$7,095.00	1/16/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100467746	\$300.00	1/16/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	

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0100467747	\$1,640.00	1/16/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467748	\$2,660.00	1/16/2018	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100467749	\$300.00	1/16/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100467750	\$350.00	1/16/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100467751	\$1,230.00	1/16/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467752	\$1,867.50	1/16/2018	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100467753	\$350.00	1/16/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100467754	\$6,133.89	1/16/2018	344524	THE PLAYWELL GROUP, INC.	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS	
0100467755	\$2,600.00	1/16/2018	382795	1ST FP SERVICES, LLC	JAIL-REPAIR & MAINT SRV	
0100467756	\$600.00	1/16/2018	211532	A SIGN LANGUAGE CO.	CCL#7-COURT COSTS & INVESTIGATION	
0100467756	\$975.00	1/16/2018	211532	A SIGN LANGUAGE CO.	93RD DC-COURT COSTS & INVESTIGATION	
0100467757	\$110.00	1/16/2018	228419	TIJERINA, HOMERO	CONST PCT3-REPAIR & MAINT SRV	
0100467758	\$21.93	1/16/2018	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467759	\$89.80	1/16/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100467760	\$10,049.00	1/16/2018	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER SRV	
0100467761	\$400.00	1/16/2018	458171	GARCIA, ALBERTO	PCT1 PARKS-ARCH & ENG SRV	
0100467762	\$478.56	1/16/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	JUVENILE DS-ADVERTISING	
0100467762	\$1,744.40	1/16/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT PRG-ADVERTISING	
0100467763	\$691.50	1/16/2018	403709	UNITED STATES TREASURY	CO TREASURER-REPAIR & MAINT SRV	V
0100467764	\$216.00	1/16/2018	380148	ALAMO DOOR SYSTEMS, INC.	JAIL-REPAIR & MAINT SRV	
0100467765	\$4,859.62	1/16/2018	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100467765	\$5,846.38	1/16/2018	322806	ALLIED FIRE PROTECTION SA, LP	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100467766	\$2,355.00	1/16/2018	449229	ALLIGATOR DENTAL	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100467767	\$125.00	1/16/2018	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100467767	\$325.00	1/16/2018	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100467768	\$75.00	1/16/2018	196339	AMERICAN AUDIO ALARM & TINT	CONST PCT1-REPAIR & MAINT SRV	
0100467769	\$9.10	1/16/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467770	\$483.60	1/16/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100467770	\$635.41	1/16/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100467770	\$2,977.37	1/16/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100467770	\$4,763.38	1/16/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100467771	\$42.10	1/16/2018	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100467772	\$230.50	1/16/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100467773	\$69.83	1/16/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100467774	\$37.99	1/16/2018	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100467775	\$24,391.45	1/16/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100467776	\$18,050.00	1/16/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100467777	\$354.78	1/16/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100467778	\$266.99	1/16/2018	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100467779	\$160.00	1/16/2018	458279	BENJI'S BAR-B-Q EDINBURG, LLC	92ND DC-FOOD	
0100467780	\$7,248.00	1/16/2018	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100467781	\$80.00	1/16/2018	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100467781	\$340.00	1/16/2018	385778	BIO-OPS, LLC.	AUTOPSIES-DISPOSAL	
0100467782	\$10,320.00	1/16/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100467783	\$133.02	1/16/2018	372099	BROWNELLS, INC.	SHERIFF-GENERAL SUPPLIES	
0100467784	\$209.00	1/16/2018	4537	BURTON AUTO SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100467785	\$691.84	1/16/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100467786	\$1,020.15	1/16/2018	366293	BUSINESS INK, CO.	GRAND JURY-REFERENCE MATERIALS	
0100467787	\$1,034.36	1/16/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100467788	\$48.00	1/16/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100467788	\$461.60	1/16/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100467789	\$3.25	1/16/2018	450448	CAP FLEET UPFITTERS, LLC	SHERIFF-GENERAL SUPPLIES	
0100467790	\$0.00	1/16/2018	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100467790	\$212.30	1/16/2018	153915	CDW GOVERNMENT INC.	BAIL BOND BOARD-GENERAL SUPPLIES	
0100467790	\$215.76	1/16/2018	153915	CDW GOVERNMENT INC.	SHERIFF-REPAIR & MAINT SRV	
0100467790	\$455.62	1/16/2018	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100467790	\$852.84	1/16/2018	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100467790	\$1,131.87	1/16/2018	153915	CDW GOVERNMENT INC.	CO CLERK-SOFTWARE CNTRLD	
0100467790	\$1,548.47	1/16/2018	153915	CDW GOVERNMENT INC.	PURCHASING-MACHINERY & EQUIPMENT	
0100467790	\$1,550.10	1/16/2018	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-FURN & EQUIP CNTRLD	
0100467790	\$2,575.08	1/16/2018	153915	CDW GOVERNMENT INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100467790	\$6,588.80	1/16/2018	153915	CDW GOVERNMENT INC.	CO CLERK-MACHINERY & EQUIPMENT	
0100467790	\$6,792.20	1/16/2018	153915	CDW GOVERNMENT INC.	CO CLERK-FURN & EQUIP CNTRLD	
0100467791	\$245.00	1/16/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100467792	\$87.50	1/16/2018	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV	
0100467793	\$231.03	1/16/2018	258725	CHRISTUS SPOHN HOSPITAL - CORPUS CHRISTI	JUVENILE PAS-HOSPITAL SRV	

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0100467794	\$310.00	1/16/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100467794	\$29,733.60	1/16/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100467795	\$9,092.94	1/16/2018	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100467796	\$4,969.90	1/16/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100467797	\$519.84	1/16/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467797	\$922.88	1/16/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100467798	\$446.29	1/16/2018	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100467799	\$183.15	1/16/2018	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100467800	\$18.72	1/16/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100467800	\$59.32	1/16/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467801	\$1,525.00	1/16/2018	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100467802	\$1,850.00	1/16/2018	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100467803	\$3,100.00	1/16/2018	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100467804	\$4,625.00	1/16/2018	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100467805	\$2,500.00	1/16/2018	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100467806	\$1,250.00	1/16/2018	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100467807	\$2,250.00	1/16/2018	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100467808	\$58.06	1/16/2018	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100467808	\$160.44	1/16/2018	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100467809	\$7.95	1/16/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467810	\$17.40	1/16/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467811	\$13.75	1/16/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467812	\$23.90	1/16/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467813	\$5,610.03	1/16/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100467814	\$314.99	1/16/2018	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100467815	\$163.90	1/16/2018	221953	COPYZONE, LTD	JUVENILE CI-PRINTING & BINDING	
0100467816	\$6.68	1/16/2018	261939	CORRECTIONAL IMAGING SERVICES, LLC	JAIL-PHYSICIAN SRV	
0100467817	\$161.02	1/16/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467818	\$198.00	1/16/2018	255742	CUMMINS-ALLISON CORPORATION	CO CLERK-REPAIR & MAINT SRV	
0100467819	\$20.00	1/16/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100467820	\$1,150.50	1/16/2018	178136	DELL MARKETING L.P.	CCL#1-MACHINERY & EQUIPMENT	
0100467821	\$340.00	1/16/2018	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-REPAIR & MAINT SRV	
0100467822	\$0.06	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	

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0100467822	\$0.08	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100467822	\$0.08	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100467822	\$0.11	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100467822	\$0.12	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100467822	\$0.24	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100467822	\$0.24	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100467822	\$1.29	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100467822	\$1.41	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100467822	\$1.45	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100467822	\$5.40	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100467822	\$13.81	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100467822	\$726.00	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-MEMORIAL-TELEPHONE	
0100467822	\$1,082.37	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100467822	\$1,388.74	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100467822	\$1,559.30	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100467822	\$4,451.41	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100467822	\$22,607.07	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100467823	\$5,700.98	1/16/2018	8869	DIAZ FLOORS & INTERIORS INC.	MASTER CRT II-REPAIR & MAINT SRV	
0100467823	\$6,972.43	1/16/2018	8869	DIAZ FLOORS & INTERIORS INC.	DIST CLERK-REPAIR & MAINT SRV	
0100467824	\$340.50	1/16/2018	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100467825	\$20,075.00	1/16/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100467826	\$456.00	1/16/2018	458210	ELEX PUBLISHERS INC	CRIM DA-REFERENCE MATERIALS	
0100467827	\$1,600.00	1/16/2018	306703	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	PLANNING DEPT-COMPUTER SRV	
0100467828	\$20.09	1/16/2018	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100467829	\$340.00	1/16/2018	407674	EXCEL SOFTWARE PROFESSIONALS, LTD	CO AUDITOR-COMPUTER SRV	
0100467830	\$3,775.20	1/16/2018	11827	FARMER BROS. CO.	JAIL-FOOD	
0100467831	\$55.74	1/16/2018	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100467832	\$445.35	1/16/2018	11908	FEDEX	JAIL-POSTAGE	
0100467833	\$105.08	1/16/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100467834	\$12.30	1/16/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100467835	\$113.25	1/16/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100467836	\$36.43	1/16/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100467837	\$843.32	1/16/2018	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	

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0100467838	\$1,442.12	1/16/2018	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100467839	\$7,933.02	1/16/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100467840	\$64.20	1/16/2018	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL IN COUNTY	
0100467841	\$319.32	1/16/2018	77402	G.T. DISTRIBUTORS, INC.	SAFETY-CLOTHING & UNIFORMS	
0100467841	\$1,911.00	1/16/2018	77402	G.T. DISTRIBUTORS, INC.	CONST PCT3-FURN & EQUIP CNTRLD	
0100467842	\$32.64	1/16/2018	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467843	\$183.76	1/16/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100467844	\$61.53	1/16/2018	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467845	\$367.97	1/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100467845	\$1,450.49	1/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE CI-GENERAL SUPPLIES	
0100467845	\$1,847.87	1/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100467845	\$3,467.26	1/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100467845	\$5,722.85	1/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-FURN & EQUIP CNTRLD	
0100467845	\$6,424.51	1/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100467845	\$8,848.44	1/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES	
0100467846	\$10.35	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100467846	\$10.50	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV	
0100467846	\$15.60	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100467846	\$103.69	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES	
0100467846	\$113.90	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100467846	\$117.47	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	
0100467846	\$127.84	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100467846	\$144.87	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-CAPITAL LEASES	
0100467846	\$154.60	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100467846	\$174.70	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100467846	\$244.48	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100467846	\$255.00	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100467846	\$799.00	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100467847	\$77.30	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100467847	\$83.85	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100467847	\$133.90	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100467847	\$200.76	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100467847	\$212.72	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	

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0100467847	\$493.14	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100467848	\$113.68	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100467848	\$181.74	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100467849	\$1,500.00	1/16/2018	386154	GLNV, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100467850	\$88.00	1/16/2018	451541	GONZALEZ, ARTURO JR.	CONST PCT4-OTHER SRV	
0100467851	\$85.60	1/16/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467852	\$42.80	1/16/2018	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100467853	\$141.54	1/16/2018	15253	GULF COAST PAPER CO.	PCT4 CRC-GENERAL SUPPLIES	
0100467853	\$258.00	1/16/2018	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100467853	\$1,423.05	1/16/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100467854	\$682.59	1/16/2018	15253	GULF COAST PAPER CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100467855	\$702.00	1/16/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100467855	\$3,289.50	1/16/2018	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100467856	\$82.50	1/16/2018	15369	GUTHRIE'S SAFE & LOCK	GRAND JURY-REPAIR & MAINT SRV	
0100467857	\$7.00	1/16/2018	252468	HACIENDA FORD	CO CLERK-REPAIR & MAINT SRV	
0100467858	\$682.80	1/16/2018	296627	HENRY SCHEIN INC.	JAIL-CLOTHING & UNIFORMS	
0100467859	\$3,615.00	1/16/2018	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100467860	\$492.00	1/16/2018	447170	HESELBEIN TIRE INC.	CONST PCT2-GENERAL SUPPLIES	
0100467861	\$800.00	1/16/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100467861	\$9,752.00	1/16/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100467862	\$57.30	1/16/2018	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT4 PARKS-TAXES	
0100467863	\$15.00	1/16/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100467864	\$20.82	1/16/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100467864	\$379.00	1/16/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100467864	\$668.72	1/16/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467865	\$19.01	1/16/2018	233021	HOME DEPOT CREDIT SERVICES	PCT4 SANITATION-GENERAL SUPPLIES	
0100467866	\$750.25	1/16/2018	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100467867	\$687.35	1/16/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100467868	\$1,303.50	1/16/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100467869	\$43.88	1/16/2018	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100467870	\$170.05	1/16/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100467871	\$31.25	1/16/2018	253324	JOHNSTONE SUPPLY-PHARR	PCT1 SANITATION-GENERAL SUPPLIES	
0100467872	\$3,575.00	1/16/2018	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	

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0100467873	\$20.00	1/16/2018	422223	LA MEXICANA BAKERY	CO JUDGE-FOOD	
0100467874	\$124.36	1/16/2018	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100467875	\$310.00	1/16/2018	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	
0100467876	\$25.36	1/16/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100467877	\$103.90	1/16/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100467878	\$306.20	1/16/2018	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100467878	\$4,270.00	1/16/2018	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100467879	\$2,750.00	1/16/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100467880	\$72.87	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100467880	\$670.52	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100467880	\$3,015.57	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100467881	\$8,671.78	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100467882	\$35,047.88	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100467883	\$220.94	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100467884	\$2,337.50	1/16/2018	62987	MARBURGER-HOLT INSURANCE AGENCY	CONST PCT4-INSURANCE	
0100467885	\$3,603.84	1/16/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100467886	\$3,147.13	1/16/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467887	\$1,150.00	1/16/2018	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100467888	\$606.00	1/16/2018	114154	MCM SPORTING GOODS, INC.	JP PCT 4/PL 2-CLOTHING & UNIFORMS	
0100467889	\$425.00	1/16/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100467890	\$1,180.00	1/16/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100467891	\$300.00	1/16/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	PCT4 PARKS-OTHER PROF SRV	
0100467892	\$6,069.67	1/16/2018	443018	MILANO HAT CO., INC.	SHERIFF-CLOTHING & UNIFORMS	
0100467893	\$62.10	1/16/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-GENERAL SUPPLIES	
0100467893	\$470.01	1/16/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100467894	\$677.33	1/16/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100467895	\$123.75	1/16/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100467895	\$235.79	1/16/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100467895	\$315.92	1/16/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100467895	\$709.69	1/16/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100467896	\$2.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100467896	\$2.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100467896	\$2.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-EQUIP & VEHICLE RENT	

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0100467896	\$2.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100467896	\$2.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100467896	\$2.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-EQUIP & VEHICLE RENT	
0100467896	\$2.99	1/16/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100467896	\$2.99	1/16/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100467896	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100467896	\$3.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100467896	\$3.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100467896	\$3.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100467896	\$3.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100467896	\$4.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100467896	\$6.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100467896	\$6.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100467896	\$6.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100467896	\$6.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100467896	\$6.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-BOTTLED WATER	
0100467896	\$6.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100467896	\$6.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100467896	\$8.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100467896	\$9.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100467896	\$9.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100467896	\$10.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100467896	\$10.47	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	

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0100467896	\$13.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100467896	\$13.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100467896	\$16.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100467896	\$16.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100467896	\$16.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100467896	\$16.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100467896	\$16.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100467896	\$19.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100467896	\$19.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100467896	\$22.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100467896	\$22.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100467896	\$22.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100467896	\$29.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100467896	\$35.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100467896	\$48.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100467896	\$84.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100467896	\$94.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100467896	\$172.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100467897	\$57.25	1/16/2018	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467898	\$28.35	1/16/2018	434663	MY PLACE CAFE	CCL#6-FOOD	
0100467898	\$143.96	1/16/2018	434663	MY PLACE CAFE	92ND DC-FOOD	
0100467899	\$1,587.76	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100467899	\$3,697.92	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	CC & DC E-FILING-FURN & EQUIP CNTRLD	
0100467899	\$5,349.75	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	IT COUNTYWIDE-GENERAL SUPPLIES	
0100467899	\$19,146.72	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	IT COUNTYWIDE-COMPUTER SRV	
0100467899	\$25,768.12	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	CC & DC E-FILING-COMPUTER SRV	
0100467899	\$69,223.86	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	CC & DC E-FILING-MACHINERY & EQUIPMENT	
0100467899	\$136,246.92	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100467900	\$5,000.00	1/16/2018	346837	NETWORK SCIENCES, INC	1115 WAIVER DSRIP-COMPUTER SRV	
0100467901	\$7,500.00	1/16/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100467902	\$93.61	1/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100467903	\$36.74	1/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100467904	\$96.43	1/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	

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0100467905	\$126.40	1/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100467906	\$105.20	1/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467907	\$131.69	1/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100467908	\$95.54	1/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100467909	\$9.98	1/16/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100467909	\$17.66	1/16/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT3-GENERAL SUPPLIES	
0100467909	\$19.05	1/16/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100467909	\$79.65	1/16/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100467910	\$260.31	1/16/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100467911	\$10.70	1/16/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467912	\$37.79	1/16/2018	312231	OFFICE DEPOT, INC.	389TH DC-GENERAL SUPPLIES	
0100467912	\$310.26	1/16/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100467913	\$2,731.93	1/16/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100467914	\$9,000.00	1/16/2018	456160	GAVLIK, SALLY	CO WIDE ADM-OTHER PROF SRV	
0100467915	\$65,817.83	1/16/2018	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100467916	\$5,300.00	1/16/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100467917	\$1,158.41	1/16/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100467918	\$275.00	1/16/2018	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	
0100467919	\$1,410.00	1/16/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100467919	\$11,225.00	1/16/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100467920	\$8,268.00	1/16/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	TAX OFF-CAPITAL LEASES	
0100467921	\$273.18	1/16/2018	332755	PRECISION DELTA CORP	SHERIFF-GENERAL SUPPLIES	
0100467921	\$662.90	1/16/2018	332755	PRECISION DELTA CORP	CONST PCT2-GENERAL SUPPLIES	
0100467922	\$250.00	1/16/2018	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100467923	\$260.00	1/16/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100467923	\$420.73	1/16/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100467924	\$28,909.05	1/16/2018	458074	RAY THOMAS, PC	GENERAL LITIGATION-LEGAL SRV	
0100467925	\$382.03	1/16/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100467926	\$492.62	1/16/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100467927	\$623.86	1/16/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100467928	\$518.76	1/16/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467929	\$11.07	1/16/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467930	\$333.67	1/16/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100467931	\$152.83	1/16/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467932	\$634.92	1/16/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100467933	\$12.01	1/16/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100467934	\$93.50	1/16/2018	401854	REPUBLIC SERVICES#863	PCT4 CRC-MEMORIAL-DISPOSAL	
0100467935	\$20,609.98	1/16/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100467936	\$497.70	1/16/2018	393304	RICHLINE TECHNICAL SERVICES	CO CLERK-GENERAL SUPPLIES	
0100467937	\$46.73	1/16/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100467937	\$132.00	1/16/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100467937	\$154.81	1/16/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467938	\$10.70	1/16/2018	303623	RIOS, SYLVIA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100467939	\$204.00	1/16/2018	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100467940	\$88.91	1/16/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100467941	\$4,274.70	1/16/2018	211109	SAFEGUARD UNIVERSAL LLC	EMERGENCY MGMT-GENERAL SUPPLIES	
0100467942	\$147.00	1/16/2018	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SRV	
0100467942	\$391.95	1/16/2018	380032	SAFETY VISION	SHERIFF-GENERAL SUPPLIES	
0100467943	\$114.49	1/16/2018	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467944	\$16.35	1/16/2018	177237	SALAZAR, MARTHA L.	PURCHASING-GENERAL SUPPLIES	
0100467945	\$550.00	1/16/2018	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100467946	\$69.55	1/16/2018	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467947	\$35.00	1/16/2018	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100467948	\$113.83	1/16/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100467949	\$950.00	1/16/2018	312479	SMITHS DETECTION INC.	SHERIFF-TECHNICAL SRV	
0100467950	\$1,540.00	1/16/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100467951	\$660.00	1/16/2018	407046	SOLIS, JESUS A.	JAIL-REPAIR & MAINT SRV	
0100467952	\$157.40	1/16/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100467952	\$367.00	1/16/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100467952	\$2,266.75	1/16/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100467953	\$3,256.75	1/16/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100467954	\$350.00	1/16/2018	207179	FLAGTEX ENTERPRISES LLC	PCT2 PARKS-GENERAL SUPPLIES	
0100467955	\$27.00	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100467955	\$45.00	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100467955	\$189.98	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 SANITATION-GENERAL SUPPLIES	
0100467955	\$245.00	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	

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0100467955	\$399.96	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100467955	\$939.38	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100467956	\$36.99	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-REPAIR & MAINT SRV	
0100467956	\$48.60	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100467956	\$79.90	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100467956	\$252.99	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100467956	\$524.49	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-FURN & EQUIP CNTRLD	
0100467957	\$12.50	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100467957	\$29.34	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100467957	\$139.79	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100467957	\$141.95	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FOOD	
0100467957	\$403.93	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100467957	\$1,383.23	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100467957	\$3,661.61	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100467958	\$40.40	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100467958	\$130.78	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100467958	\$296.35	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100467958	\$836.42	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	
0100467959	\$494.34	1/16/2018	459437	SUAREZ, HERIBERTO	CRIM DA-COURT COSTS & INVESTIGATION	
0100467960	\$3,300.00	1/16/2018	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100467961	\$19.80	1/16/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100467962	\$1,000.00	1/16/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100467963	\$2,339.53	1/16/2018	114243	SYSCO INC.	JAIL-FOOD	
0100467964	\$279.80	1/16/2018	457795	T & W TIRE LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100467965	\$490.00	1/16/2018	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES	
0100467966	\$496.00	1/16/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100467966	\$646.00	1/16/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100467966	\$2,976.00	1/16/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100467967	\$2,700.00	1/16/2018	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100467968	\$85.00	1/16/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100467969	\$531.00	1/16/2018	285927	THOMSON WEST	93RD DC-REFERENCE MATERIALS	
0100467969	\$833.00	1/16/2018	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS	
0100467970	\$52.69	1/16/2018	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	

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0100467971	\$410.40	1/16/2018	241954	TRI-TECH FORENSICS, INC	SHERIFF-GENERAL SUPPLIES	
0100467972	\$1,260.00	1/16/2018	397822	TRIPLE R FABRICATION & WELDING	JAIL-REPAIR & MAINT SRV	
0100467973	\$285.18	1/16/2018	38873	TRUCKERS EQUIPMENT INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100467973	\$1,378.24	1/16/2018	38873	TRUCKERS EQUIPMENT INC.	PCT4 SANITATION-VEHICLES	
0100467974	\$36.71	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE/DIESEL	
0100467974	\$42.69	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	INFO TECH DEPT-GASOLINE/DIESEL	
0100467974	\$53.11	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100467974	\$353.97	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100467974	\$508.62	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100467974	\$568.51	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100467974	\$5,029.98	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100467975	\$142.75	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100467976	\$355.93	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100467977	\$17.16	1/16/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100467977	\$84.62	1/16/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100467977	\$88.30	1/16/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100467977	\$97.04	1/16/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100467977	\$194.61	1/16/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100467977	\$291.57	1/16/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100467978	\$28.94	1/16/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100467979	\$15,583.37	1/16/2018	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100467980	\$1,207.00	1/16/2018	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE	
0100467981	\$1,234.67	1/16/2018	40363	CED-SAN ANTONIO	SHERIFF-GENERAL SUPPLIES	
0100467982	\$18.73	1/16/2018	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100467983	\$461.00	1/16/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100467984	\$75.98	1/16/2018	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100467985	\$473.22	1/16/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100467986	\$154.19	1/16/2018	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100467987	\$361.35	1/16/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100467988	\$30.00	1/16/2018	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100467988	\$89.00	1/16/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100467989	\$113.97	1/16/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100467990	\$113.97	1/16/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	

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0100467991	\$616.64	1/16/2018	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100467992	\$75.98	1/16/2018	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100467993	\$151.96	1/16/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100467994	\$197.52	1/16/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100467995	\$241.96	1/16/2018	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100467995	\$274.92	1/16/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100467995	\$524.94	1/16/2018	40991	GRAINGER	FIRE MARSHAL-GENERAL SUPPLIES	
0100467995	\$764.22	1/16/2018	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100467995	\$1,748.77	1/16/2018	40991	GRAINGER	FIRE MARSHAL-FURN & EQUIP CNTRLD	
0100467996	\$92.23	1/16/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100467997	\$76.87	1/16/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100467998	\$901.80	1/16/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	JAIL-REPAIR & MAINT SRV	
0100467999	\$2,575.00	1/16/2018	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100468000	\$205.10	1/16/2018	179701	WESLACO FORD, LLP	CONST PCT1-GENERAL SUPPLIES	
0100468000	\$812.40	1/16/2018	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100468001	\$140.90	1/16/2018	41548	THOMSON REUTERS - WEST	CONST PCT4-TECHNICAL SRV	
0100468002	\$235.00	1/16/2018	220833	WINDSHIELDS XPRESS	CONST PCT4-REPAIR & MAINT SRV	
0100468003	\$0.30	1/16/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100468003	\$5.00	1/16/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100468003	\$131.86	1/16/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100468004	\$5.00	1/16/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100468004	\$10.44	1/16/2018	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100468004	\$19.15	1/16/2018	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100468004	\$178.09	1/16/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100468004	\$249.75	1/16/2018	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100468005	\$3,000.00	1/16/2018	342777	ZEPOL, INC.	JUVENILE DET PRE-OTHER PROF SRV	
0100468006	\$350.00	1/16/2018	455695	BEN MILAM ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468007	\$135.00	1/16/2018	459739	BLANCO, SOFIA N.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100468008	\$1,500.00	1/16/2018	429465	CAMPBELL, ALEXANDER III	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100468009	\$2.90	1/16/2018	459747	CASTILLO, AMADEUS TORRES	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100468010	\$4,800.00	1/16/2018	376507	DRAKE COMMUNICATIONS, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100468011	\$30.00	1/16/2018	459577	FLORES, OSCAR DELGADO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100468012	\$30.00	1/16/2018	459585	GARCIA, YANIRA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	

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0100468013	\$125.89	1/16/2018	442801	GOMEZ, VICTOR HUGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468014	\$50.00	1/16/2018	459704	GONZALEZ, HECTOR	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468015	\$25.00	1/16/2018	458058	GUERRA, EDEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468016	\$78.40	1/16/2018	458040	LEIJA, MARICELA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468017	\$30.00	1/16/2018	459569	LOPEZ, NELSON	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100468018	\$30.00	1/16/2018	459593	LOZANO, NOE SAUCEDO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100468019	\$25.00	1/16/2018	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468020	\$100.00	1/16/2018	203602	MCALLEN I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468021	\$100.00	1/16/2018	457604	MORIN, EZEQUIEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468022	\$0.40	1/16/2018	459720	PALOS, SARA E.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100468023	\$70,000.00	1/16/2018	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100468024	\$50,000.00	1/16/2018	28894	POSTMASTER	TAX OFF-POSTAGE	
0100468025	\$3,306.90	1/16/2018	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100468026	\$1,500.00	1/16/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100468027	\$1,145.78	1/16/2018	447382	RAMIREZ, TANIA YANET	GEN FD-A/P MISC ITEMS	
0100468028	\$603.62	1/16/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100468029	\$30.00	1/16/2018	459607	RIVERA, JULIA EDEN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100468030	\$10.15	1/16/2018	459631	RODRIGUEZ, ASUSENA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100468031	\$84.00	1/16/2018	458481	RUBIO, BRENDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468032	\$0.10	1/16/2018	459526	RUIZ, FERNANDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100468033	\$100.00	1/16/2018	458384	SANDOVAL, ANITA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468034	\$10.15	1/16/2018	459623	SANTOS, ROMERO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100468035	\$254.52	1/16/2018	459712	SIMON LA PLAZA MALL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100468036	\$30.00	1/16/2018	459615	THOR, BLAIR F.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100468037	\$30.00	1/16/2018	453439	TORRES, HECTOR	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100468038	\$89.34	1/16/2018	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100468039	\$129.00	1/16/2018	130036	AGUILAR, JAVIER	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468040	\$494.52	1/16/2018	339237	CANYON OF THE EAGLES	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100468041	\$479.52	1/16/2018	339237	CANYON OF THE EAGLES	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100468042	\$411.31	1/16/2018	256528	GARZA, LUIS J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100468043	\$361.72	1/16/2018	404063	HYATT CORPORATION, AS AGENT OF BASTROP	92ND DC-TRAVEL OUT OF COUNTY	
0100468044	\$424.71	1/16/2018	169889	HYATT REGENCY HOUSTON	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468045	\$246.00	1/16/2018	454729	MUNIZ, DAVID O.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100468046	\$211.90	1/16/2018	201936	OMNI SAN ANTONIO	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100468047	\$495.00	1/16/2018	180351	P.A.T.C. BOOKSTORE	SHERIFF-REGISTRATION FEES	
0100468048	\$456.26	1/16/2018	434655	SINGLETERRY, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100468049	\$100.00	1/16/2018	211648	TEXAS ASSOCIATION OF COUNTY AUDITORS	CO AUDITOR-REGISTRATION FEES	
0100468050	\$100.00	1/16/2018	211648	TEXAS ASSOCIATION OF COUNTY AUDITORS	CO AUDITOR-REGISTRATION FEES	
0100468051	\$100.00	1/16/2018	211648	TEXAS ASSOCIATION OF COUNTY AUDITORS	CO AUDITOR-REGISTRATION FEES	
0100468052	\$350.00	1/16/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100468053	\$350.00	1/16/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100468054	\$350.00	1/16/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100468055	\$350.00	1/16/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100468056	\$350.00	1/16/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100468057	\$350.00	1/16/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100468058	\$350.00	1/16/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100468059	\$60.00	1/16/2018	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	
0100468060	\$60.00	1/16/2018	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	
0100468061	\$150.00	1/16/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100468062	\$419.80	1/23/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100468063	\$3.24	1/23/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100468064	\$101.95	1/23/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100468065	\$151.50	1/23/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100468066	\$477.08	1/23/2018	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100468067	\$395.25	1/23/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100468068	\$619.79	1/23/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100468069	\$4,781.64	1/23/2018	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100468070	\$2,067.33	1/23/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100468071	\$1,516.65	1/23/2018	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100468072	\$12,577.44	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100468073	\$3,297.50	1/23/2018	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100468074	\$340.00	1/23/2018	455601	ABILA, JUBAILE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468075	\$257.50	1/23/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468075	\$400.00	1/23/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468075	\$1,100.00	1/23/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100468076	\$750.00	1/23/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	

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0100468077	\$2,365.00	1/23/2018	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468077	\$2,920.00	1/23/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100468078	\$790.00	1/23/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468078	\$2,450.00	1/23/2018	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SRV	
0100468079	\$300.00	1/23/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100468080	\$600.00	1/23/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100468081	\$170.00	1/23/2018	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468081	\$300.00	1/23/2018	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100468082	\$205.00	1/23/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468083	\$690.00	1/23/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468084	\$650.00	1/23/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100468085	\$350.00	1/23/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100468086	\$500.00	1/23/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100468087	\$10,491.91	1/23/2018	459429	BARRERA, ALFREDO JR	PUBLIC DEFENSE-LEGAL SRV	
0100468088	\$2,100.00	1/23/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100468089	\$6,215.00	1/23/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100468090	\$345.00	1/23/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468091	\$350.00	1/23/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100468092	\$1,020.00	1/23/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468093	\$692.50	1/23/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468093	\$3,392.50	1/23/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468094	\$2,100.00	1/23/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100468095	\$460.00	1/23/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468096	\$1,225.00	1/23/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	V
0100468097	\$840.00	1/23/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468098	\$600.00	1/23/2018	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100468099	\$205.00	1/23/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468099	\$340.00	1/23/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100468100	\$650.00	1/23/2018	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468100	\$8,555.00	1/23/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100468101	\$252.50	1/23/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468101	\$3,932.50	1/23/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100468102	\$702.50	1/23/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	

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0100468103	\$900.00	1/23/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100468104	\$770.00	1/23/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100468105	\$850.00	1/23/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100468106	\$1,062.50	1/23/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468106	\$2,967.50	1/23/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100468107	\$3,275.00	1/23/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100468108	\$350.00	1/23/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100468109	\$900.00	1/23/2018	301752	GARCIA, ELOY R. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468110	\$650.00	1/23/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100468110	\$1,435.00	1/23/2018	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468111	\$200.00	1/23/2018	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468112	\$2,870.00	1/23/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468113	\$925.00	1/23/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468114	\$205.00	1/23/2018	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468114	\$8,595.00	1/23/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100468115	\$650.00	1/23/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468116	\$450.00	1/23/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100468117	\$1,787.50	1/23/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100468118	\$300.00	1/23/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100468119	\$1,875.00	1/23/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100468119	\$1,895.00	1/23/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468120	\$350.00	1/23/2018	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100468121	\$640.00	1/23/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100468122	\$400.00	1/23/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100468123	\$350.00	1/23/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	
0100468124	\$400.00	1/23/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468125	\$600.00	1/23/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468126	\$400.00	1/23/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468127	\$1,845.00	1/23/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468127	\$9,265.00	1/23/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468128	\$300.00	1/23/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100468129	\$4,745.00	1/23/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468130	\$350.00	1/23/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	

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0100468130	\$440.00	1/23/2018	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468131	\$700.00	1/23/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100468132	\$300.00	1/23/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468132	\$350.00	1/23/2018	396648	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468132	\$410.00	1/23/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468133	\$2,760.00	1/23/2018	411450	MARTINEZ, MERAB ALEXANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100468134	\$300.00	1/23/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468134	\$2,650.00	1/23/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468135	\$1,575.00	1/23/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100468136	\$237.50	1/23/2018	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468137	\$350.00	1/23/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468137	\$2,002.50	1/23/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100468138	\$900.00	1/23/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468138	\$985.00	1/23/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100468139	\$1,110.00	1/23/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100468140	\$300.00	1/23/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100468141	\$500.00	1/23/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468142	\$832.50	1/23/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468142	\$2,500.00	1/23/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100468143	\$1,500.00	1/23/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100468143	\$5,000.00	1/23/2018	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468144	\$350.00	1/23/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468145	\$1,495.00	1/23/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100468146	\$1,000.00	1/23/2018	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100468147	\$6,347.50	1/23/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468148	\$400.00	1/23/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468149	\$350.00	1/23/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100468149	\$410.00	1/23/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468150	\$8,100.00	1/23/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100468151	\$1,165.00	1/23/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100468152	\$140.00	1/23/2018	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468152	\$840.00	1/23/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100468153	\$205.00	1/23/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100468154	\$300.00	1/23/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468155	\$1,230.00	1/23/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468156	\$300.00	1/23/2018	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100468157	\$310.00	1/23/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468158	\$620.00	1/23/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100468159	\$1,240.00	1/23/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100468160	\$400.00	1/23/2018	453943	LAW OFFICE OF ISAAC V. SULEMANA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468160	\$400.00	1/23/2018	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100468161	\$500.00	1/23/2018	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468161	\$4,510.00	1/23/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100468162	\$300.00	1/23/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100468162	\$500.00	1/23/2018	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468163	\$300.00	1/23/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100468164	\$575.00	1/23/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100468164	\$615.00	1/23/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468165	\$350.00	1/23/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100468166	\$2,115.00	1/23/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100468167	\$400.00	1/23/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100468168	\$450.00	1/23/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100468169	\$586.25	1/23/2018	130036	AGUILAR, JAVIER	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468170	\$80.00	1/23/2018	439967	GREEN VALLEY FOUNDATION	PUBLIC DEFENDER-REGISTRATION FEES	
0100468171	\$9.00	1/23/2018	378879	CANTU, LEE	CONST PCT4-TRAVEL OUT OF COUNTY	
0100468172	\$108.00	1/23/2018	425761	CANTU, REYNALDO III	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100468173	\$36.96	1/23/2018	459887	CARDOZA, GUADALUPE	SHERIFF-TRANSPORT DETAINEES	
0100468174	\$28.52	1/23/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100468175	\$150.21	1/23/2018	222062	CARRILLO, IRENE	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468176	\$22.14	1/23/2018	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES	
0100468177	\$50.34	1/23/2018	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES	
0100468178	\$142.31	1/23/2018	419567	CASTILLO, YESSICA	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468179	\$168.90	1/23/2018	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100468180	\$82.88	1/23/2018	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100468181	\$328.64	1/23/2018	314471	DOUBLETREE BY HILTON	CONST PCT4-TRAVEL OUT OF COUNTY	
0100468182	\$124.72	1/23/2018	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	

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0100468183	\$52.83	1/23/2018	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY	
0100468184	\$41.41	1/23/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	
0100468185	\$235.88	1/23/2018	419575	FLORES, MARK ANTHONY	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468186	\$25.88	1/23/2018	457990	FUENTES, CARLOS	JAIL-TRANSPORT DETAINEES	
0100468187	\$67.00	1/23/2018	364037	GARCIA, RICARDO R.	SHERIFF-TRAVEL OUT OF COUNTY	
0100468188	\$131.40	1/23/2018	436496	GARZA, JOSE	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468189	\$6.66	1/23/2018	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100468190	\$19.45	1/23/2018	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES	
0100468191	\$81.88	1/23/2018	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100468192	\$43.34	1/23/2018	354899	KAMAL, SOFIA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100468193	\$97.18	1/23/2018	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100468194	\$20.16	1/23/2018	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100468195	\$635.94	1/23/2018	456454	LUEVANOS, ALMA	SHERIFF-TRAVEL OUT OF COUNTY	
0100468196	\$27.09	1/23/2018	457841	MORENO, JUAN	SHERIFF-TRAVEL OUT OF COUNTY	
0100468197	\$150.00	1/23/2018	428531	OCHOA, MARCOS LUIS	JP PCT 3/PL 2-REGISTRATION FEES	
0100468197	\$421.89	1/23/2018	428531	OCHOA, MARCOS LUIS	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100468198	\$32.21	1/23/2018	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100468199	\$451.49	1/23/2018	381594	PENA, GUSTAVO	JUVENILE PAS-TRAVEL OUT OF COUNTY	
0100468200	\$836.32	1/23/2018	381608	PINA, OMAR	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468201	\$12.63	1/23/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100468202	\$4.91	1/23/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100468203	\$37.16	1/23/2018	356468	SOLIS, JAVIER	SHERIFF-TRAVEL OUT OF COUNTY	
0100468204	\$150.00	1/23/2018	387908	SOUTH TEXAS AREA REGIONAL TRAINING	JUVENILE DS-REGISTRATION FEES	
0100468205	\$50.00	1/23/2018	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100468206	\$42.80	1/23/2018	293369	TIJERINA, JUAN	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468207	\$17.64	1/23/2018	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100468208	\$25.00	1/23/2018	456462	URESTE, RAMIRO	SHERIFF-TRAVEL OUT OF COUNTY	
0100468209	\$58.54	1/23/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100468210	\$15.90	1/23/2018	381268	VILLANUEVA, GLORIA	JAIL-TRANSPORT DETAINEES	
0100468211	\$225.00	1/23/2018	382795	1ST FP SERVICES, LLC	JAIL-REPAIR & MAINT SRV	
0100468212	\$10,695.50	1/23/2018	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100468213	\$745.00	1/23/2018	421367	AAMECC LLC	FACILITIES MGMT CO WIDE-OTHER PROF SRV	
0100468214	\$15.51	1/23/2018	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100468215	\$96.72	1/23/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100468215	\$552.30	1/23/2018	89885	ACTION HYDRAULIC HOSES, ETC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100468216	\$235.00	1/23/2018	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100468217	\$48.08	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100468218	\$63.44	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100468219	\$97.46	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100468220	\$63.44	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100468221	\$37.42	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100468222	\$32.72	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100468223	\$35.85	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100468224	\$32.72	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100468225	\$34.91	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100468226	\$32.72	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100468227	\$121.63	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100468228	\$553.32	1/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100468228	\$801.00	1/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100468229	\$35.10	1/23/2018	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468230	\$856.50	1/23/2018	403709	AL3 ENTERPRISES, LLC	INFO TECH DEPT-REPAIR & MAINT SRV	
0100468231	\$2,725.00	1/23/2018	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100468232	\$2,675.00	1/23/2018	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100468233	\$861.42	1/23/2018	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100468234	\$1,120.00	1/23/2018	451096	AMERICAN WATER SERVICES, LLC	JAIL-REPAIR & MAINT SRV	
0100468235	\$64.96	1/23/2018	1864	AMIGO IMPLEMENT CO., INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100468236	\$350.00	1/23/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100468237	\$11,636.52	1/23/2018	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100468238	\$46.55	1/23/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468239	\$263.16	1/23/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100468239	\$3,633.06	1/23/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100468239	\$69,745.37	1/23/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100468240	\$529.66	1/23/2018	237426	ARISPE, MARISSA M.	JUVENILE DS-TRAVEL IN COUNTY	
0100468241	\$71.92	1/23/2018	328626	AT&T	TAX OFF-TELEPHONE	
0100468242	\$129.14	1/23/2018	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100468243	\$183.60	1/23/2018	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV	

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0100468244	\$27,449.00	1/23/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100468245	\$37.27	1/23/2018	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100468245	\$899.99	1/23/2018	337412	AUTOZONE	SHERIFF-FURN & EQUIP CNTRLD	
0100468245	\$6,083.94	1/23/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100468246	\$277.14	1/23/2018	446718	BARRERA, HERIBERTO	JUVENILE DS-TRAVEL IN COUNTY	
0100468247	\$80.00	1/23/2018	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100468248	\$120.00	1/23/2018	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100468249	\$36.92	1/23/2018	292885	BRIONES, AQUILINA	JUVENILE DS-TRAVEL IN COUNTY	
0100468250	\$523.70	1/23/2018	145971	BRYANT & STINGLEY, INC.	GENERAL LITIGATION-LEGAL SRV	
0100468251	\$18.73	1/23/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468252	\$16.05	1/23/2018	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100468253	\$416.60	1/23/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100468254	\$269.19	1/23/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100468254	\$1,189.88	1/23/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100468255	\$20,020.30	1/23/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100468256	\$65.50	1/23/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100468257	\$68.53	1/23/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100468257	\$94.58	1/23/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100468257	\$96.68	1/23/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100468258	\$16.59	1/23/2018	383635	CANTU, GERARDO	JUVENILE DS-TRAVEL IN COUNTY	
0100468259	\$80.79	1/23/2018	212873	CARRANZA, ALICE	JUVENILE DS-TRAVEL IN COUNTY	
0100468260	\$245.57	1/23/2018	222062	CARRILLO, IRENE	JUVENILE DS-TRAVEL IN COUNTY	
0100468261	\$385.74	1/23/2018	202401	CARRILLO, LAURA	JUVENILE DS-TRAVEL IN COUNTY	
0100468262	\$80.78	1/23/2018	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100468263	\$306.56	1/23/2018	419567	CASTILLO, YESSICA	JUVENILE DS-TRAVEL IN COUNTY	
0100468264	\$3,000.00	1/23/2018	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100468265	\$118.59	1/23/2018	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100468266	\$1,143.03	1/23/2018	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100468267	\$126.85	1/23/2018	153915	CDW GOVERNMENT INC.	JAIL-GENERAL SUPPLIES	
0100468267	\$1,199.78	1/23/2018	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MACHINERY & EQUIPMENT	
0100468267	\$1,216.24	1/23/2018	153915	CDW GOVERNMENT INC.	398TH DC-FURN & EQUIP CNTRLD	
0100468268	\$368.96	1/23/2018	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT2-REPAIR & MAINT SRV	
0100468269	\$687.37	1/23/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	

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0100468269	\$2,446.35	1/23/2018	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100468270	\$1,796.63	1/23/2018	258725	CHRISTUS SPOHN HOSPITAL-ALICE	JAIL-HOSPITAL SRV	
0100468271	\$25,500.00	1/23/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100468272	\$15,800.00	1/23/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100468273	\$21,625.00	1/23/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100468274	\$21,200.38	1/23/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100468275	\$4,205.30	1/23/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100468276	\$28.33	1/23/2018	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100468276	\$60.72	1/23/2018	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100468277	\$21.46	1/23/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100468277	\$206.45	1/23/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100468278	\$352.18	1/23/2018	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100468278	\$15,024.52	1/23/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100468279	\$325.09	1/23/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100468280	\$127.51	1/23/2018	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100468281	\$29.00	1/23/2018	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100468282	\$119.43	1/23/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100468283	\$4,115.82	1/23/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100468284	\$95.01	1/23/2018	451088	CONCORD MEDICAL GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100468285	\$52,102.33	1/23/2018	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100468286	\$434.96	1/23/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468287	\$20.00	1/23/2018	310239	D & M CLEANERS	332ND DC-TECHNICAL SRV	
0100468288	\$112.50	1/23/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV	
0100468288	\$365.31	1/23/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES	
0100468289	\$290.00	1/23/2018	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100468289	\$290.00	1/23/2018	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100468290	\$16.05	1/23/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468291	\$25.68	1/23/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468292	\$1,648.00	1/23/2018	178136	DELL MARKETING L.P.	DIST CLERK-COMPUTER SRV	
0100468293	\$1,825.60	1/23/2018	8869	DIAZ FLOORS & INTERIORS INC.	SHERIFF-REPAIR & MAINT SRV	
0100468294	\$59.85	1/23/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100468295	\$2,034.93	1/23/2018	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100468295	\$18,276.39	1/23/2018	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	

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0100468296	\$12,750.00	1/23/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100468297	\$360.00	1/23/2018	400211	ENFORCEMENT VIDEO, LLC	CONST PCT3-REPAIR & MAINT SRV	
0100468298	\$235.40	1/23/2018	381365	ESPINOSA, RUBEN	JUVENILE DS-TRAVEL IN COUNTY	
0100468299	\$8.02	1/23/2018	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100468300	\$93.73	1/23/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100468301	\$52.56	1/23/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100468302	\$68.31	1/23/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100468303	\$516.14	1/23/2018	11908	FEDEX	JAIL-POSTAGE	
0100468304	\$547.45	1/23/2018	11908	FEDEX	HEALTH ADM-POSTAGE	
0100468305	\$32.60	1/23/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100468306	\$237.21	1/23/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100468307	\$51.71	1/23/2018	11908	FEDEX	CO AUDITOR-POSTAGE	
0100468308	\$50.29	1/23/2018	459089	FIGUEROA, ALEJANDRO	VETERAN'S SRV-TRAVEL IN COUNTY	
0100468309	\$746.98	1/23/2018	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT1-GENERAL SUPPLIES	
0100468310	\$59.50	1/23/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100468311	\$19.46	1/23/2018	271918	FLORES, DANIEL	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468312	\$271.79	1/23/2018	419575	FLORES, MARK ANTHONY	JUVENILE DS-TRAVEL IN COUNTY	
0100468313	\$246.10	1/23/2018	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100468314	\$140.78	1/23/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100468314	\$5,433.70	1/23/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100468315	\$6,532.52	1/23/2018	125717	FRONTERA MATERIALS, INC	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100468316	\$395.00	1/23/2018	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100468317	\$13.97	1/23/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100468317	\$296.55	1/23/2018	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100468317	\$5,969.60	1/23/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100468318	\$526.88	1/23/2018	459909	GALLEGOS, ANTONIO	INSURANCE-CLAIMS & JUDGMENTS	
0100468319	\$15,925.22	1/23/2018	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100468319	\$24,044.90	1/23/2018	183121	GALLS LLC	SHERIFF-MACHINERY & EQUIPMENT	
0100468319	\$30,300.00	1/23/2018	183121	GALLS LLC	SHERIFF-FURN & EQUIP CNTRLD	
0100468320	\$262.16	1/23/2018	349887	GARCIA, ANGELICA	JUVENILE DS-TRAVEL IN COUNTY	
0100468321	\$499.89	1/23/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100468322	\$14.98	1/23/2018	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100468323	\$17.66	1/23/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100468324	\$29.85	1/23/2018	449547	GARZA, ADRIANA	JUVENILE DET PRE-GENERAL SUPPLIES	
0100468324	\$63.65	1/23/2018	449547	GARZA, ADRIANA	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100468325	\$52.43	1/23/2018	415022	GARZA, FRANCISCO R.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100468326	\$36.38	1/23/2018	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468327	\$879.59	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100468327	\$1,075.49	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100468327	\$1,622.88	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100468327	\$2,962.21	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100468327	\$10,133.76	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-FURNITURE & FIXTURES	
0100468328	\$15.82	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-BOTTLED WATER	
0100468328	\$65.05	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	
0100468328	\$143.99	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100468328	\$174.03	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100468328	\$410.56	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-GENERAL SUPPLIES	
0100468328	\$551.14	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-FOOD	
0100468328	\$569.00	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-FURN & EQUIP CNTRLD	
0100468328	\$651.47	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100468328	\$1,019.15	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-FOOD	
0100468328	\$1,811.49	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-GENERAL SUPPLIES	
0100468328	\$1,812.62	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100468328	\$2,734.88	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100468328	\$4,979.66	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-GENERAL SUPPLIES	
0100468329	\$39.38	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100468329	\$118.91	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100468330	\$25.60	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100468330	\$30.09	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100468330	\$113.68	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100468330	\$145.36	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100468330	\$152.38	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100468330	\$176.80	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100468330	\$183.10	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100468330	\$307.20	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100468330	\$2,004.04	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	

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0100468331	\$148.80	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100468331	\$243.80	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100468332	\$170.83	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-GENERAL SUPPLIES	
0100468332	\$497.71	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-FURN & EQUIP CNTRLD	
0100468333	\$5,815.00	1/23/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100468334	\$211,734.00	1/23/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100468335	\$180.00	1/23/2018	451541	GONZALEZ, ARTURO JR.	CO CLERK-PRINTING & BINDING	
0100468336	\$49.22	1/23/2018	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468337	\$96.30	1/23/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468338	\$17.98	1/23/2018	455199	GUILLEN, ARACELI	CO AUDITOR-TRAVEL IN COUNTY	
0100468339	\$404.80	1/23/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468339	\$5,269.06	1/23/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100468339	\$18,977.45	1/23/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100468340	\$6,284.83	1/23/2018	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100468341	\$211.00	1/23/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100468342	\$693.30	1/23/2018	15261	GULF DATA PRODUCTS	93RD DC-PRINTING & BINDING	
0100468343	\$291.63	1/23/2018	441511	GULF SHORE ANESTHESIA ASSOCIATES, PA	JAIL-PHYSICIAN SRV	
0100468344	\$12,676.80	1/23/2018	452602	GUNCO ARMS, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100468345	\$52.97	1/23/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468346	\$65.00	1/23/2018	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SRV	
0100468347	\$90.00	1/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100468348	\$587.38	1/23/2018	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100468349	\$99.85	1/23/2018	291374	HOME DEPOT CREDIT SERVICE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100468350	\$57.96	1/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100468350	\$352.89	1/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468351	\$599.01	1/23/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-GENERAL SUPPLIES	
0100468352	\$1,650.00	1/23/2018	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100468353	\$807.76	1/23/2018	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100468354	\$0.00	1/23/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	V
0100468355	\$2.97	1/23/2018	253324	JOHNSTONE SUPPLY	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100468356	\$14.42	1/23/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468356	\$35.06	1/23/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100468357	\$250.00	1/23/2018	169048	JOSE E. IGOA, M.D., P.A.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	

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0100468358	\$320.00	1/23/2018	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100468359	\$4,375.00	1/23/2018	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100468360	\$2,560.00	1/23/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100468361	\$7,456.44	1/23/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100468362	\$130.00	1/23/2018	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-BOTTLED GAS	
0100468363	\$732.00	1/23/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100468364	\$128.09	1/23/2018	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100468365	\$334.00	1/23/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100468366	\$180.00	1/23/2018	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV	
0100468367	\$9,325.00	1/23/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100468368	\$8,000.00	1/23/2018	227986	LJH SERVICES, INC.	JAIL-DISPOSAL	
0100468369	\$1,059.31	1/23/2018	288772	GALLS, LLC	NUISANCE ABATEMENT PRG-CLOTHING&UNIFORMS	
0100468370	\$3,417.65	1/23/2018	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100468371	\$176.41	1/23/2018	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100468372	\$2,625.00	1/23/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100468373	\$507.67	1/23/2018	293237	LOPEZ, ELIA CORNEJO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100468374	\$486.97	1/23/2018	459895	LUIS FELIPE FLORES, MD PLLC	JAIL-PHYSICIAN SRV	
0100468375	\$3,975.00	1/23/2018	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100468376	\$9,900.30	1/23/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100468377	\$55.00	1/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100468378	\$16.35	1/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100468379	\$8.94	1/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100468380	\$160.00	1/23/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100468381	\$2,329.34	1/23/2018	276472	MATERIALES EL VALLE ALAMO, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100468382	\$100.32	1/23/2018	291285	MATHESON TRI-GAS INC.	JAIL-BOTTLED GAS	
0100468383	\$150.97	1/23/2018	23493	MATT'S CASH & CARRY	PCT3 PARKS-GENERAL SUPPLIES	
0100468384	\$3,775.00	1/23/2018	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100468385	\$164.51	1/23/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468386	\$2,076.84	1/23/2018	459410	ME INTERESTS, LP	SHERIFF-MACHINERY & EQUIPMENT	
0100468387	\$1,375.00	1/23/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100468388	\$1,150.00	1/23/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100468389	\$488.60	1/23/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100468389	\$1,431.64	1/23/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	

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0100468390	\$140.36	1/23/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100468391	\$305.25	1/23/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100468391	\$442.90	1/23/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-GENERAL SUPPLIES	
0100468392	\$58.78	1/23/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100468393	\$550.00	1/23/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100468394	\$118.32	1/23/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100468395	\$375.00	1/23/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-GENERAL SUPPLIES	
0100468396	\$24.75	1/23/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100468396	\$142.20	1/23/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100468396	\$420.60	1/23/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100468396	\$848.34	1/23/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100468397	\$601.60	1/23/2018	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100468397	\$608.30	1/23/2018	356158	MOORE MEDICAL LLC	JAIL-FURN & EQUIP CNTRLD	
0100468398	\$2.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100468398	\$2.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100468398	\$2.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100468398	\$2.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100468398	\$2.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100468398	\$3.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100468398	\$3.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100468398	\$3.25	1/23/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100468398	\$4.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100468398	\$6.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-EQUIP & VEHICLE RENT	
0100468398	\$6.50	1/23/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100468398	\$6.50	1/23/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100468398	\$6.50	1/23/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100468398	\$9.75	1/23/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100468398	\$9.75	1/23/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100468398	\$9.75	1/23/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100468398	\$9.75	1/23/2018	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100468398	\$13.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100468398	\$15.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100468398	\$16.25	1/23/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	

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0100468398	\$18.20	1/23/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100468398	\$19.50	1/23/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100468398	\$22.75	1/23/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100468398	\$48.75	1/23/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100468398	\$81.25	1/23/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-BOTTLED WATER	
0100468398	\$84.50	1/23/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100468398	\$100.75	1/23/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100468398	\$812.50	1/23/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100468399	\$750.00	1/23/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100468400	\$139.96	1/23/2018	434663	MY PLACE CAFE	398TH DC-FOOD	
0100468401	\$42.49	1/23/2018	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100468401	\$226.25	1/23/2018	275727	NARDIS, INC.	JAIL-CLOTHING & UNIFORMS	
0100468401	\$437.75	1/23/2018	275727	NARDIS, INC.	CONST PCT4-CLOTHING & UNIFORMS	
0100468402	\$708.61	1/23/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100468403	\$218.82	1/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100468404	\$499.13	1/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100468405	\$608.25	1/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100468406	\$240.46	1/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100468407	\$63.74	1/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100468408	\$43.20	1/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100468409	\$32.54	1/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100468410	\$25,156.50	1/23/2018	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100468411	\$31.34	1/23/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100468411	\$101.22	1/23/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100468411	\$123.06	1/23/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100468412	\$8.03	1/23/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468413	\$203.10	1/23/2018	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100468414	\$121.48	1/23/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100468414	\$325.76	1/23/2018	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100468414	\$744.53	1/23/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100468414	\$866.15	1/23/2018	312231	OFFICE DEPOT, INC.	CONST PCT1-GENERAL SUPPLIES	
0100468414	\$1,365.85	1/23/2018	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES	
0100468415	\$14.00	1/23/2018	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	

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0100468416	\$54.41	1/23/2018	28207	PEDRO MONTANO, M.D.	JAIL-PHYSICIAN SRV	
0100468417	\$4,546.87	1/23/2018	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100468418	\$203.36	1/23/2018	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100468419	\$14,075.00	1/23/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100468420	\$43.55	1/23/2018	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100468421	\$177.69	1/23/2018	327255	PLANET MED LP	JAIL-PHYSICIAN SRV	
0100468422	\$15,288.00	1/23/2018	332755	PRECISION DELTA CORP	SHERIFF-GENERAL SUPPLIES	
0100468423	\$325.00	1/23/2018	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100468424	\$127.50	1/23/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100468425	\$5,500.00	1/23/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100468426	\$186.00	1/23/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468426	\$330.00	1/23/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100468426	\$826.00	1/23/2018	43192	R.E. FRIEDRICHS CO	FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R	
0100468427	\$1,090.00	1/23/2018	456187	R.G.V. GLASS, INC.	JAIL-GENERAL SUPPLIES	
0100468428	\$1,564.62	1/23/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100468429	\$7.82	1/23/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468430	\$21.79	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100468431	\$5,688.02	1/23/2018	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100468432	\$13.90	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468433	\$13.90	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468434	\$39.75	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468435	\$197.42	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468436	\$72.97	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468437	\$190.92	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468438	\$1,352.24	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468439	\$101.80	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468440	\$707.56	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468441	\$3,101.71	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468442	\$11.07	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468443	\$487.49	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468444	\$11,960.76	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468445	\$996.51	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468446	\$12,177.62	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100468447	\$570.43	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468448	\$455.51	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468449	\$404.94	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468450	\$713.65	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468451	\$11.07	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468452	\$24.60	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100468453	\$33.75	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100468454	\$19.38	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100468455	\$9,934.26	1/23/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100468456	\$17.07	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100468457	\$41.31	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100468458	\$86.01	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100468459	\$27.67	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100468460	\$41.31	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100468461	\$83.03	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100468462	\$42.79	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100468463	\$121.10	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100468464	\$26.00	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100468465	\$73.82	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100468466	\$133.78	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100468467	\$40.37	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100468468	\$440.58	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100468469	\$172.56	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100468470	\$13.82	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100468471	\$49.40	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100468472	\$506.23	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100468473	\$43.29	1/23/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100468474	\$62.73	1/23/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100468475	\$800.08	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100468476	\$1,466.01	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100468477	\$1,998.33	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468478	\$20.29	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468479	\$85.40	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100468480	\$41.56	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468481	\$41.56	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468482	\$27.66	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468483	\$82.98	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468484	\$82.20	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468485	\$20.08	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468486	\$80.35	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468487	\$16.10	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468488	\$41.58	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468489	\$18.15	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468490	\$54.48	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468491	\$112.34	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468492	\$64.44	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468493	\$25.72	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468494	\$1,477.60	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468495	\$443.73	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468496	\$243.95	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468497	\$75.10	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468498	\$217.79	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468499	\$131.97	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468500	\$319.11	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468501	\$179.75	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468502	\$310.30	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468503	\$83.16	1/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100468504	\$462.44	1/23/2018	459836	RENAISSANCE PROVIDERS	JAIL-PHYSICIAN SRV	
0100468505	\$366.29	1/23/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL	
0100468506	\$608.95	1/23/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV	
0100468507	\$172.84	1/23/2018	291463	RGV PIZZA HUT, LLC	398TH DC-FOOD	V
0100468508	\$92.10	1/23/2018	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SRV	
0100468509	\$44.87	1/23/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100468509	\$47.74	1/23/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100468509	\$337.24	1/23/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100468509	\$1,036.04	1/23/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100468510	\$350.00	1/23/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SRV	
0100468510	\$525.00	1/23/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SRV	
0100468510	\$1,400.00	1/23/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SRV	
0100468510	\$5,162.50	1/23/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SRV	
0100468511	\$80.46	1/23/2018	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV	
0100468512	\$16.05	1/23/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468513	\$144.22	1/23/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100468514	\$44.76	1/23/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100468515	\$17.12	1/23/2018	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100468516	\$48.15	1/23/2018	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468517	\$12.84	1/23/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468518	\$14,100.21	1/23/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100468519	\$8,527.50	1/23/2018	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100468520	\$280.00	1/23/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100468521	\$48.00	1/23/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100468521	\$371.00	1/23/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-GENERAL SUPPLIES	
0100468521	\$1,435.20	1/23/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100468521	\$1,535.00	1/23/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100468522	\$69.00	1/23/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100468523	\$294.00	1/23/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100468524	\$17.00	1/23/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100468525	\$1,028.50	1/23/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100468526	\$350.00	1/23/2018	457647	TEXAS SMAC LLC	JAIL-REPAIR & MAINT SRV	
0100468527	\$196.62	1/23/2018	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100468527	\$592.00	1/23/2018	328804	SOUTHERN TIRE MART	EMERGENCY MGMT-GENERAL SUPPLIES	
0100468528	\$676.00	1/23/2018	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100468529	\$1,881.99	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100468530	\$120.99	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100468530	\$372.53	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100468531	\$470.14	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100468531	\$864.64	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100468531	\$1,431.44	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100468531	\$1,511.70	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	

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0100468532	\$57.18	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	AUTOPSIES-GENERAL SUPPLIES	
0100468532	\$97.00	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-GENERAL SUPPLIES	
0100468532	\$169.20	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-FOOD	
0100468532	\$313.29	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-FOOD	
0100468532	\$371.60	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100468532	\$444.05	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-FOOD	
0100468532	\$818.34	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-GENERAL SUPPLIES	
0100468532	\$1,021.13	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-GENERAL SUPPLIES	
0100468532	\$1,974.44	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100468533	\$29.99	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100468534	\$3,359.18	1/23/2018	114243	SYSCO INC.	JAIL-FOOD	
0100468535	\$7.00	1/23/2018	457795	T & W TIRE LLC	CONST PCT2-REPAIR & MAINT SRV	
0100468535	\$123.40	1/23/2018	457795	T & W TIRE LLC	EMERGENCY MGMT-GENERAL SUPPLIES	
0100468535	\$192.18	1/23/2018	457795	T & W TIRE LLC	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100468536	\$124.75	1/23/2018	169161	TANDY'S FARM & RANCH MART	CONST PCT1-GENERAL SUPPLIES	
0100468537	\$2,855.00	1/23/2018	459933	TERRACYCLE REGULATED WAST LLC	FACILITIES MGMT CO WIDE-OTHER SRV	
0100468538	\$57.24	1/23/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 PARKS-OTHER	
0100468539	\$3,333.33	1/23/2018	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100468540	\$224.73	1/23/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100468541	\$323.00	1/23/2018	369039	TEXAS LAND RECLAMATION LLC	SHERIFF- DISPOSAL	
0100468541	\$496.00	1/23/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100468541	\$1,938.00	1/23/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100468542	\$1,500.00	1/23/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#2-INSURANCE	
0100468543	\$141.24	1/23/2018	329355	LOZZ QUATEZZ LLC	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100468544	\$4,399.58	1/23/2018	197882	THE UNIVERSITY OF TEXAS HEALTH SCIENCE	1115 WAIVER DSRIP-OTHER PROF SRV	
0100468545	\$1,320.00	1/23/2018	285927	THOMSON WEST	JUVENILE CI-REFERENCE MATERIALS	
0100468546	\$5,000.00	1/23/2018	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100468547	\$50.03	1/23/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100468548	\$54.86	1/23/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100468549	\$35.20	1/23/2018	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100468550	\$868.40	1/23/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468551	\$453.32	1/23/2018	241954	TRI-TECH FORENSICS, INC	SHERIFF-GENERAL SUPPLIES	
0100468552	\$54.55	1/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	

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0100468552	\$138.02	1/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100468552	\$1,411.41	1/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100468553	\$3,139.39	1/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100468554	\$3,817.79	1/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100468555	\$2,960.76	1/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100468556	\$368.84	1/23/2018	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100468557	\$1,052.92	1/23/2018	303569	UNICOM GOVERNMENT, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100468557	\$21,875.04	1/23/2018	303569	UNICOM GOVERNMENT, INC.	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100468558	\$4.29	1/23/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100468558	\$11.50	1/23/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100468558	\$42.84	1/23/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100468558	\$48.52	1/23/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100468558	\$111.77	1/23/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100468558	\$117.93	1/23/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100468558	\$124.83	1/23/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100468558	\$362.07	1/23/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100468559	\$265.42	1/23/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100468560	\$13.83	1/23/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100468561	\$191.08	1/23/2018	263044	VALLEY GARDEN CENTER, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468562	\$697.20	1/23/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100468563	\$27.00	1/23/2018	240117	VALLEY RADIOLOGISTS & ASSOCIATES	JAIL-PHYSICIAN SRV	
0100468564	\$1,513.26	1/23/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468565	\$27.00	1/23/2018	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468566	\$99.54	1/23/2018	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100468567	\$987.74	1/23/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100468568	\$37.99	1/23/2018	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100468569	\$37.99	1/23/2018	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100468570	\$37.99	1/23/2018	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100468571	\$105.62	1/23/2018	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100468571	\$15,985.00	1/23/2018	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100468572	\$26.68	1/23/2018	40991	GRAINGER	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100468572	\$37.52	1/23/2018	40991	GRAINGER	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100468572	\$56.40	1/23/2018	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	

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0100468573	\$10.36	1/23/2018	40991	W. W. GRAINGER INC.	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100468574	\$76.87	1/23/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100468575	\$1,469.38	1/23/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100468576	\$17,675.00	1/23/2018	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100468577	\$250.00	1/23/2018	41548	THOMSON REUTERS - WEST	CO JUDGE-TECHNICAL SRV	
0100468577	\$298.35	1/23/2018	41548	THOMSON REUTERS - WEST	332ND DC-REFERENCE MATERIALS	
0100468577	\$1,688.73	1/23/2018	41548	THOMSON REUTERS - WEST	CRIM DA-REFERENCE MATERIALS	
0100468578	\$13,339.19	1/23/2018	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100468579	\$33.88	1/23/2018	42129	XEROX CORPORATION	398TH DC-REPAIR & MAINT SRV	
0100468579	\$62.80	1/23/2018	42129	XEROX CORPORATION	398TH DC-GENERAL SUPPLIES	
0100468579	\$141.00	1/23/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100468580	\$1.60	1/23/2018	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100468580	\$10.00	1/23/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100468580	\$10.00	1/23/2018	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100468580	\$10.00	1/23/2018	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100468580	\$14.14	1/23/2018	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100468580	\$19.66	1/23/2018	42129	XEROX CORPORATION	398TH DC-GENERAL SUPPLIES	
0100468580	\$50.82	1/23/2018	42129	XEROX CORPORATION	398TH DC-REPAIR & MAINT SRV	
0100468580	\$54.00	1/23/2018	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100468580	\$96.62	1/23/2018	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100468580	\$115.00	1/23/2018	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100468580	\$152.02	1/23/2018	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100468580	\$161.91	1/23/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100468580	\$166.68	1/23/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100468580	\$211.50	1/23/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100468580	\$333.30	1/23/2018	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100468580	\$514.98	1/23/2018	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100468581	\$150.00	1/23/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-REGISTRATION FEES	
0100468582	\$166.40	1/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-REFERENCE MATERIALS	
0100468582	\$187.20	1/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CO JUDGE-REFERENCE MATERIALS	
0100468582	\$197.60	1/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-REFERENCE MATERIALS	
0100468583	\$700.00	1/23/2018	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100468584	\$50.00	1/23/2018	263788	EDINBURG CISD	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100468585	\$1,696.00	1/23/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100468585	\$29,896.00	1/23/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100468586	\$7.50	1/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CRIM DA-GENERAL SUPPLIES	
0100468587	\$7.50	1/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100468588	\$7.50	1/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100468589	\$7.50	1/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PURCHASING-GENERAL SUPPLIES	
0100468590	\$126,763.80	1/23/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100468591	\$279.00	1/23/2018	457973	NATIONAL GRANTS MANAGEMENT ASSOCIATION	HEALTH CLINICS-REFERENCE MATERIALS	
0100468592	\$25.00	1/23/2018	459925	QUIROZ, DANIEL	GEN FD-A/P MISC ITEMS	
0100468593	\$9,000.00	1/23/2018	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100468594	\$1,020.00	1/23/2018	351431	SAFEGUARD MINI STORAGE, LLC	93RD DC-LAND & BLDG RENT	
0100468595	\$240.00	1/23/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100468596	\$114.49	1/23/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT4 SANITATION-LICENSES&PERMITS	
0100468597	\$1,500.00	1/23/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	389TH DC-INSURANCE	
0100468598	\$45.54	1/23/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100468599	\$1,187,518.00	1/23/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TROPICAL TX CENTER MHMR-AID TO GOVT AGEN	
0100468600	\$821.00	1/23/2018	253049	VALLEY INSURANCE PROVIDERS	CRIM DA-INSURANCE	
0100468601	\$2,975.50	1/30/2018	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100468602	\$2,203.76	1/30/2018	322806	ALLIED FIRE PROTECTION SA, LP	ADULT PROB-REPAIR & MAINT SRV	
0100468603	\$537.35	1/30/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100468604	\$379.90	1/30/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100468605	\$84.53	1/30/2018	456225	CASTRO, JOSE A.	JUV BOOT CAMP PAS-TRAVEL IN COUNTY	
0100468606	\$800.00	1/30/2018	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100468607	\$154.80	1/30/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100468608	\$2,256.27	1/30/2018	183121	GALLS LLC	JUV BOOT CAMP PAS-CLOTHING & UNIFORMS	
0100468609	\$460.20	1/30/2018	16624	HOBART CORPORATION	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100468610	\$1,487.74	1/30/2018	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100468611	\$2,000.00	1/30/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100468612	\$256.44	1/30/2018	254576	J.L. CAZARES, D.D.S. P.A.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100468613	\$27.23	1/30/2018	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100468614	\$1,196.83	1/30/2018	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100468615	\$1,198.56	1/30/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100468616	\$265.00	1/30/2018	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	

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0100468617	\$324.32	1/30/2018	356158	MOORE MEDICAL LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100468618	\$45.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100468619	\$345.50	1/30/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100468620	\$350.93	1/30/2018	312231	OFFICE DEPOT, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100468621	\$1,622.60	1/30/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100468622	\$1,608.26	1/30/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100468623	\$1,283.00	1/30/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100468624	\$715.09	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100468625	\$75.98	1/30/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100468626	\$210.00	1/30/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100468626	\$300.00	1/30/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100468627	\$156.20	1/30/2018	1007	AIR-FLO FILTER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100468628	\$106.99	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100468629	\$150.00	1/30/2018	259071	JOHNSON, KATHY	JUV BOOT CAMP PAS-REGISTRATION FEES	
0100468630	\$6,679.75	1/30/2018	20303	KNAPP MEDICAL CENTER	JUV BOOT CAMP PAS-HOSPITAL SRV	V
0100468631	\$1,280.44	1/30/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100468632	\$332.17	1/30/2018	40991	GRAINGER	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100468633	\$2,891.31	1/30/2018	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100468634	\$1,427.90	1/30/2018	221562	HALFF ASSOCIATES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-BUILDING	
0100468635	\$375.00	1/30/2018	221562	HALFF ASSOCIATES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-BUILDING	
0100468636	\$537.34	1/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 DOOLITTLE RECOVERY PRJ-BUILDING	
0100468637	\$300.00	1/30/2018	455601	ABILA, JUBAILE	PUBLIC DEFENSE-LEGAL SRV	
0100468638	\$770.00	1/30/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468639	\$2,580.00	1/30/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100468640	\$565.00	1/30/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468641	\$4,515.00	1/30/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468642	\$5,080.00	1/30/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100468643	\$262.50	1/30/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468644	\$175.00	1/30/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468644	\$3,210.00	1/30/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468645	\$355.00	1/30/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100468646	\$400.00	1/30/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100468647	\$35.00	1/30/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	

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0100468648	\$600.00	1/30/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100468649	\$3,048.00	1/30/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100468650	\$615.00	1/30/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100468651	\$2,857.50	1/30/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100468652	\$410.00	1/30/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468653	\$70.00	1/30/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468653	\$1,977.50	1/30/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468654	\$2,730.00	1/30/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100468655	\$300.00	1/30/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100468655	\$615.00	1/30/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468655	\$705.00	1/30/2018	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468656	\$310.00	1/30/2018	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468657	\$310.00	1/30/2018	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468658	\$350.00	1/30/2018	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100468659	\$222.50	1/30/2018	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468659	\$1,297.50	1/30/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100468659	\$2,930.00	1/30/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468660	\$1,010.00	1/30/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100468660	\$1,110.00	1/30/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468660	\$2,645.00	1/30/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468661	\$2,975.00	1/30/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100468662	\$3,917.50	1/30/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100468663	\$822.50	1/30/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468664	\$14,380.00	1/30/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100468665	\$187.50	1/30/2018	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468665	\$2,267.50	1/30/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468666	\$912.50	1/30/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100468667	\$50.00	1/30/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100468668	\$50.00	1/30/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100468669	\$470.00	1/30/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100468670	\$895.00	1/30/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100468671	\$890.00	1/30/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468671	\$1,300.00	1/30/2018	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100468672	\$317.50	1/30/2018	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468672	\$10,865.00	1/30/2018	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468673	\$205.00	1/30/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468674	\$500.00	1/30/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468675	\$200.00	1/30/2018	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468675	\$432.50	1/30/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100468676	\$1,105.00	1/30/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100468677	\$2,910.00	1/30/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468678	\$210.00	1/30/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468679	\$600.00	1/30/2018	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100468680	\$310.00	1/30/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100468680	\$530.00	1/30/2018	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468681	\$310.00	1/30/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468681	\$1,750.00	1/30/2018	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100468682	\$650.00	1/30/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468683	\$600.00	1/30/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100468684	\$2,000.00	1/30/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100468685	\$482.50	1/30/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100468686	\$400.00	1/30/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100468687	\$140.00	1/30/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100468688	\$205.00	1/30/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468689	\$227.50	1/30/2018	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468690	\$755.00	1/30/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100468691	\$1,640.00	1/30/2018	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468691	\$2,015.00	1/30/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100468692	\$400.00	1/30/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468693	\$105.00	1/30/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468693	\$275.00	1/30/2018	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468694	\$600.00	1/30/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468695	\$127.50	1/30/2018	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468696	\$205.00	1/30/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468696	\$9,960.00	1/30/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468697	\$515.00	1/30/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	

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0100468698	\$340.00	1/30/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100468699	\$1,925.00	1/30/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100468700	\$12,130.00	1/30/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468701	\$1,080.00	1/30/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100468702	\$350.00	1/30/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468702	\$615.00	1/30/2018	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468703	\$350.00	1/30/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100468704	\$2,400.00	1/30/2018	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468705	\$400.00	1/30/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100468706	\$257.50	1/30/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468707	\$3,840.00	1/30/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100468708	\$417.50	1/30/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468709	\$50.00	1/30/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100468710	\$300.00	1/30/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100468711	\$920.00	1/30/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100468712	\$2,690.00	1/30/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100468713	\$480.00	1/30/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100468714	\$315.00	1/30/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100468715	\$200.00	1/30/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468715	\$400.00	1/30/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100468716	\$400.00	1/30/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468717	\$3,052.50	1/30/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468718	\$800.00	1/30/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100468719	\$972.50	1/30/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100468720	\$540.00	1/30/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100468721	\$50.00	1/30/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100468722	\$4,855.00	1/30/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468723	\$3,380.00	1/30/2018	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100468724	\$820.00	1/30/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468725	\$2,750.00	1/30/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100468726	\$4,965.00	1/30/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468727	\$500.00	1/30/2018	235679	LAW OFFICE OF DANIEL RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468728	\$390.00	1/30/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	

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0100468728	\$585.00	1/30/2018	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468729	\$850.00	1/30/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468729	\$1,300.00	1/30/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100468730	\$615.00	1/30/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468731	\$5,400.76	1/30/2018	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100468732	\$947.50	1/30/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100468733	\$190.00	1/30/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100468734	\$700.00	1/30/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100468735	\$645.00	1/30/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468736	\$1,540.00	1/30/2018	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468737	\$410.00	1/30/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468738	\$400.00	1/30/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468738	\$410.00	1/30/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468738	\$525.00	1/30/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100468739	\$885.00	1/30/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100468740	\$292.50	1/30/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100468741	\$867.50	1/30/2018	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100468742	\$650.00	1/30/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100468743	\$3,910.00	1/30/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100468744	\$3,802.50	1/30/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468745	\$745.00	1/30/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100468745	\$3,265.00	1/30/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100468746	\$1,505.00	1/30/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100468747	\$250.00	1/30/2018	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100468747	\$1,360.00	1/30/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100468748	\$350.00	1/30/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100468749	\$1,285.00	1/30/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100468750	\$300.00	1/30/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100468751	\$400.00	1/30/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100468752	\$400.00	1/30/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100468753	\$925.00	1/30/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100468754	\$77.00	1/30/2018	419516	ALEGRIA, VICTOR	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100468755	\$73.65	1/30/2018	444057	ALMANZA, JONATHAN L.	CO JUDGE-TRAVEL OUT OF COUNTY	

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0100468756	\$129.00	1/30/2018	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100468757	\$115.35	1/30/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100468758	\$49.22	1/30/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL OUT OF COUNTY	
0100468759	\$45.53	1/30/2018	360821	CARDENAS, VANESSA	SHERIFF-TRAVEL OUT OF COUNTY	
0100468760	\$139.00	1/30/2018	459887	CARDOZA, GUADALUPE	SHERIFF-TRANSPORT DETAINEES	
0100468761	\$96.63	1/30/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100468762	\$23.47	1/30/2018	327344	CASAS, IMELDA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100468763	\$109.36	1/30/2018	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES	
0100468764	\$152.11	1/30/2018	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES	
0100468765	\$75.37	1/30/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES	
0100468766	\$160.00	1/30/2018	343277	CITIBANK	SHERIFF-PROFESSIONAL SRV	
0100468766	\$293.02	1/30/2018	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100468766	\$480.00	1/30/2018	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100468766	\$745.00	1/30/2018	343277	CITIBANK	SHERIFF-REGISTRATION FEES	
0100468766	\$1,903.51	1/30/2018	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100468766	\$2,727.68	1/30/2018	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100468766	\$5,652.24	1/30/2018	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100468767	\$405.00	1/30/2018	343277	CITIBANK	HUMAN RESOURCES-REGISTRATION FEES	
0100468767	\$545.63	1/30/2018	343277	CITIBANK	CO JUDGE-TRAVEL OUT OF COUNTY	
0100468767	\$560.15	1/30/2018	343277	CITIBANK	CO AUDITOR-REGISTRATION FEES	
0100468767	\$671.60	1/30/2018	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100468767	\$878.49	1/30/2018	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100468768	\$333.22	1/30/2018	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100468768	\$2,035.13	1/30/2018	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100468768	\$2,116.00	1/30/2018	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100468768	\$2,911.25	1/30/2018	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100468769	\$43.56	1/30/2018	416290	CONCHA, JAIME	SHERIFF-TRAVEL OUT OF COUNTY	
0100468770	\$199.84	1/30/2018	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100468771	\$211.92	1/30/2018	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100468772	\$72.00	1/30/2018	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100468773	\$30.21	1/30/2018	375551	CORONADO, MARY LOU	JAIL-TRANSPORT DETAINEES	
0100468774	\$471.83	1/30/2018	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100468775	\$27.12	1/30/2018	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	

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0100468776	\$192.25	1/30/2018	275875	EAN HOLDINGS, LLC	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100468776	\$215.57	1/30/2018	275875	EAN HOLDINGS, LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468776	\$230.00	1/30/2018	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100468777	\$23.47	1/30/2018	443182	ESPINOSA, VERONICA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100468778	\$27.48	1/30/2018	251461	FLORES, DAVID	SHERIFF-TRAVEL OUT OF COUNTY	
0100468779	\$16.91	1/30/2018	443336	FLORES, JONATHAN	SHERIFF-TRAVEL OUT OF COUNTY	
0100468780	\$40.64	1/30/2018	460192	FLORES, MARIO ALBERTO	JAIL-TRANSPORT DETAINEES	
0100468781	\$98.84	1/30/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	
0100468782	\$186.00	1/30/2018	441864	FLORES, VANESSA	CRIM DA-TRAVEL OUT OF COUNTY	
0100468783	\$100.34	1/30/2018	457990	FUENTES, CARLOS	JAIL-TRANSPORT DETAINEES	
0100468784	\$148.20	1/30/2018	364037	GARCIA, RICARDO R.	SHERIFF-TRAVEL OUT OF COUNTY	
0100468785	\$38.24	1/30/2018	189758	GUAJARDO, ABELARDO	SHERIFF-TRANSPORT DETAINEES	
0100468786	\$45.67	1/30/2018	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES	
0100468787	\$34.86	1/30/2018	460184	HERNANDEZ, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100468788	\$62.67	1/30/2018	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100468789	\$318.11	1/30/2018	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100468790	\$50.00	1/30/2018	259071	JOHNSON, KATHY	JUVENILE DS-REGISTRATION FEES	
0100468790	\$500.00	1/30/2018	259071	JOHNSON, KATHY	JUVENILE DET PRE-REGISTRATION FEES	
0100468791	\$75.13	1/30/2018	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100468792	\$18.48	1/30/2018	239771	LOBATO, PEDRO S.	92ND DC-TRAVEL OUT OF COUNTY	
0100468793	\$171.51	1/30/2018	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100468794	\$14.85	1/30/2018	456454	LUEVANOS, ALMA	SHERIFF-TRAVEL OUT OF COUNTY	
0100468795	\$78.00	1/30/2018	386383	MAREZ, JOEL NOE	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468796	\$17.62	1/30/2018	430315	MENDOZA, GLEN	SHERIFF-TRAVEL OUT OF COUNTY	
0100468797	\$25.16	1/30/2018	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100468798	\$414.09	1/30/2018	139068	MORALES, JESUS E.	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100468799	\$36.23	1/30/2018	460044	MORIN, RAFAEL	JAIL-TRANSPORT DETAINEES	
0100468800	\$20.09	1/30/2018	460176	MORON, JOSUE M.	JAIL-TRANSPORT DETAINEES	
0100468801	\$17.46	1/30/2018	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100468802	\$425.92	1/30/2018	381608	PINA, OMAR	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468803	\$72.59	1/30/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100468804	\$79.03	1/30/2018	299871	RAMOS, ESTANISLADO III	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100468805	\$103.32	1/30/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	

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0100468806	\$57.00	1/30/2018	323411	RIVERA, JOEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100468807	\$78.17	1/30/2018	455733	RODRIGUEZ, RAFAEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100468808	\$49.22	1/30/2018	454176	SADA, YESENIA	HEALTH CLINICS-TRAVEL OUT OF COUNTY	
0100468809	\$739.29	1/30/2018	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100468810	\$5.17	1/30/2018	400432	SALINAS, RODOLFO D.	SHERIFF-TRAVEL OUT OF COUNTY	
0100468811	\$101.47	1/30/2018	457914	SAN MARTIN, RICARDO	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100468812	\$156.00	1/30/2018	301361	SILGUERO, RAUL	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100468813	\$1,011.35	1/30/2018	17701	SILVA, ISRAEL JR.	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100468814	\$9.80	1/30/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100468815	\$30.52	1/30/2018	30414	TIJERINA, RENE	SHERIFF-TRANSPORT DETAINEES	
0100468816	\$96.00	1/30/2018	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100468817	\$8.20	1/30/2018	456462	URESTE, RAMIRO	SHERIFF-TRAVEL OUT OF COUNTY	
0100468818	\$273.12	1/30/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100468819	\$60.00	1/30/2018	407160	VALDEZ, SERGIO JESUS	CCL#7-REGISTRATION FEES	
0100468820	\$47.43	1/30/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100468821	\$29.06	1/30/2018	406015	VASQUEZ, JOSE R.	SHERIFF-TRAVEL OUT OF COUNTY	
0100468822	\$28.02	1/30/2018	320501	VILLARREAL, JOSE	SHERIFF-TRAVEL OUT OF COUNTY	
0100468823	\$52.91	1/30/2018	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100468824	\$23.47	1/30/2018	440787	ZAPATA, JESUS JAVIER	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100468825	\$9,440.00	1/30/2018	446661	DHS SECURITY, LLC	DIST CLERK-MACHINERY & EQUIPMENT	
0100468826	\$3,535.44	1/30/2018	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100468827	\$109.74	1/30/2018	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100468828	\$4,719.97	1/30/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100468829	\$8.21	1/30/2018	460095	AG PRO COMPANIES	PCT3 PARKS-GENERAL SUPPLIES	
0100468830	\$41.16	1/30/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100468831	\$33.03	1/30/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100468832	\$478.56	1/30/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	JUVENILE DS-ADVERTISING	
0100468832	\$857.44	1/30/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100468832	\$2,057.53	1/30/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100468832	\$4,632.90	1/30/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT PRG-ADVERTISING	
0100468832	\$10,060.80	1/30/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100468833	\$382.50	1/30/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100468834	\$88.29	1/30/2018	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	

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0100468835	\$256.50	1/30/2018	403709	AL3 ENTERPRISES, LLC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100468835	\$375.00	1/30/2018	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-ELEC SURVEILLANCE & SECURITY	
0100468835	\$376.24	1/30/2018	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-REPAIR & MAINT SRV	
0100468835	\$1,761.61	1/30/2018	403709	AL3 ENTERPRISES, LLC	449TH DC-MACHINERY & EQUIPMENT	
0100468835	\$2,007.25	1/30/2018	403709	AL3 ENTERPRISES, LLC	PCT4 DOOLITTLE RECOVERY PRJ-MACH & EQUIP	
0100468835	\$3,907.55	1/30/2018	403709	AL3 ENTERPRISES, LLC	PCT4 DOOLITTLE RECOVERY PRJ-FURN & EQUIP	
0100468835	\$4,985.20	1/30/2018	403709	AL3 ENTERPRISES, LLC	PCT4 DOOLITTLE RECOVERY PRJ-GENERAL SUPP	
0100468835	\$5,100.39	1/30/2018	403709	AL3 ENTERPRISES, LLC	449TH DC-FURN & EQUIP CNTRLD	
0100468836	\$503.76	1/30/2018	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SRV	
0100468836	\$703.21	1/30/2018	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100468837	\$35.31	1/30/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468838	\$2,988.69	1/30/2018	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SRV	
0100468839	\$5,547.00	1/30/2018	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100468840	\$81.86	1/30/2018	459550	AREVALO, HARIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100468841	\$944.20	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100468841	\$1,029.49	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100468841	\$1,059.44	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100468841	\$4,264.61	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100468842	\$3,220.00	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100468843	\$109.26	1/30/2018	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100468844	\$109.24	1/30/2018	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100468845	\$5,362.59	1/30/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100468846	\$5,363.09	1/30/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100468847	\$1,285.76	1/30/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100468848	\$6,450.00	1/30/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100468849	\$6,559.61	1/30/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100468850	\$65.22	1/30/2018	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100468851	\$22,765.83	1/30/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100468852	\$113.34	1/30/2018	457639	BHS PHYSICIANS NETWORK, INC.	JAIL-PHYSICIAN SRV	
0100468853	\$2,024.01	1/30/2018	377066	BIGWEBAPPS, INC.	SHERIFF-SOFTWARE	
0100468854	\$80.00	1/30/2018	385778	BIO-OPS, LLC.	AUTOPSIES-DISPOSAL	
0100468855	\$600.00	1/30/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100468856	\$6,827.00	1/30/2018	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	SHERIFF-REPAIR & MAINT SRV	

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0100468857	\$15.52	1/30/2018	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100468858	\$60.79	1/30/2018	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100468859	\$46.33	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100468859	\$94.58	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100468859	\$96.68	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100468860	\$531.00	1/30/2018	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100468861	\$162.11	1/30/2018	153915	CDW GOVERNMENT INC.	92ND DC-GENERAL SUPPLIES	
0100468861	\$185.22	1/30/2018	153915	CDW GOVERNMENT INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100468861	\$590.55	1/30/2018	153915	CDW GOVERNMENT INC.	CO CLERK-FURN & EQUIP CNTRLD	
0100468861	\$678.03	1/30/2018	153915	CDW GOVERNMENT INC.	92ND DC-FURN & EQUIP CNTRLD	
0100468861	\$6,330.48	1/30/2018	153915	CDW GOVERNMENT INC.	PURCHASING-FURN & EQUIP CNTRLD	
0100468862	\$2,005.00	1/30/2018	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100468863	\$1,327.50	1/30/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100468864	\$725.20	1/30/2018	186775	CINTAS CORPORATION	JAIL-TECHNICAL SRV	
0100468865	\$464.49	1/30/2018	186775	CINTAS CORPORATION	SHERIFF-TECHNICAL SRV	
0100468866	\$33,825.00	1/30/2018	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100468867	\$2,019.26	1/30/2018	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100468868	\$29,461.71	1/30/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100468869	\$7,685.06	1/30/2018	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100468870	\$19,996.96	1/30/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100468871	\$21.46	1/30/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100468871	\$145.73	1/30/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100468872	\$1,745.73	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468872	\$2,221.86	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100468873	\$17.87	1/30/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100468874	\$26.74	1/30/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100468875	\$209.77	1/30/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100468876	\$25.92	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468877	\$64.95	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468878	\$432.11	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468879	\$21.46	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468880	\$21.46	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468881	\$25.92	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100468882	\$25.92	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468883	\$21.46	1/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468884	\$986.88	1/30/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100468885	\$4,375.00	1/30/2018	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100468886	\$409.71	1/30/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100468887	\$6,606.24	1/30/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100468888	\$22,236.06	1/30/2018	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV	
0100468889	\$23,000.00	1/30/2018	455849	CONDUENT INCORPORATED	DIST CLERK-COMPUTER SRV	
0100468890	\$21,635.63	1/30/2018	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100468891	\$26.56	1/30/2018	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100468892	\$590.00	1/30/2018	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100468893	\$60.00	1/30/2018	310239	D & M CLEANERS	CRIM DA-TECHNICAL SRV	
0100468894	\$1,044.40	1/30/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-REPAIR & MAINT SRV	
0100468894	\$1,752.08	1/30/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-CAPITAL LEASES	
0100468895	\$13.48	1/30/2018	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100468896	\$64.20	1/30/2018	455750	DE LEON, MILDRED	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468897	\$184.98	1/30/2018	178136	DELL MARKETING L.P.	TAX OFF-GENERAL SUPPLIES	
0100468897	\$290.00	1/30/2018	178136	DELL MARKETING L.P.	CCL#1-GENERAL SUPPLIES	
0100468897	\$344.00	1/30/2018	178136	DELL MARKETING L.P.	VETERANS SRV-GENERAL SUPPLIES	
0100468897	\$640.58	1/30/2018	178136	DELL MARKETING L.P.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100468897	\$790.00	1/30/2018	178136	DELL MARKETING L.P.	332ND DC-GENERAL SUPPLIES	
0100468897	\$1,430.00	1/30/2018	178136	DELL MARKETING L.P.	VETERANS SRV-FURN & EQUIP CNTRLD	
0100468897	\$1,430.00	1/30/2018	178136	DELL MARKETING L.P.	CCL#1-FURN & EQUIP CNTRLD	
0100468897	\$2,860.00	1/30/2018	178136	DELL MARKETING L.P.	332ND DC-FURN & EQUIP CNTRLD	
0100468897	\$4,168.60	1/30/2018	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SRV	
0100468897	\$6,087.00	1/30/2018	178136	DELL MARKETING L.P.	PURCHASING-GENERAL SUPPLIES	
0100468897	\$15,249.00	1/30/2018	178136	DELL MARKETING L.P.	PURCHASING-FURN & EQUIP CNTRLD	
0100468898	\$1,024.18	1/30/2018	399124	DELUXE	CO CLERK-PRINTING & BINDING	
0100468899	\$34,495.00	1/30/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100468900	\$646.80	1/30/2018	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100468901	\$983.00	1/30/2018	226335	DRISCOLL CHILDRENS HOSPITAL	SHERIFF-HOSPITAL SRV	
0100468902	\$1,212.44	1/30/2018	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100468903	\$3,820.54	1/30/2018	11827	FARMER BROS. CO.	JAIL-FOOD	

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0100468904	\$43.43	1/30/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100468905	\$68.00	1/30/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100468906	\$87.55	1/30/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100468907	\$212.90	1/30/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100468908	\$100.09	1/30/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100468909	\$3,909.09	1/30/2018	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100468910	\$2,318.67	1/30/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100468911	\$565.11	1/30/2018	183121	GALLS LLC	92ND DC-GENERAL SUPPLIES	
0100468912	\$800.00	1/30/2018	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100468913	\$153.55	1/30/2018	313157	GARCIA, NORMA A.	JUVENILE DS-TRAVEL IN COUNTY	
0100468914	\$51.90	1/30/2018	449547	GARZA, ADRIANA	JUVENILE DS-TRAVEL IN COUNTY	
0100468915	\$19.79	1/30/2018	436496	GARZA, JOSE	JUVENILE DS-TRAVEL IN COUNTY	
0100468916	\$70.62	1/30/2018	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468917	\$79.66	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-GENERAL SUPPLIES	
0100468917	\$104.00	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-PRINTING & BINDING	
0100468917	\$109.00	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-PRINTING & BINDING	
0100468917	\$216.00	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100468917	\$567.00	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100468917	\$7,163.23	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-FURNITURE & FIXTURES	
0100468918	\$21.00	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100468918	\$38.10	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100468918	\$63.68	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100468918	\$127.51	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100468919	\$5.64	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100468919	\$25.60	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100468919	\$44.07	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100468919	\$49.00	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-REPAIR & MAINT SRV	
0100468919	\$66.60	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100468919	\$127.84	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100468919	\$170.83	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#5-GENERAL SUPPLIES	
0100468919	\$176.80	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100468919	\$209.20	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-GENERAL SUPPLIES	
0100468919	\$227.36	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	

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0100468919	\$255.20	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-CAPITAL LEASES	
0100468919	\$289.74	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100468919	\$296.10	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SRV	
0100468919	\$497.71	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#5-FURN & EQUIP CNTRLD	
0100468920	\$208,818.00	1/30/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100468921	\$146.06	1/30/2018	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468922	\$138.03	1/30/2018	63584	GOMEZ, RICARDO	JUVENILE DS-TRAVEL IN COUNTY	
0100468923	\$8.24	1/30/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100468924	\$16.59	1/30/2018	198633	GONZALEZ, NORMA	JUVENILE DS-TRAVEL IN COUNTY	
0100468925	\$380.91	1/30/2018	455148	GONZALEZ, RODOLFO	JUVENILE DS-TRAVEL IN COUNTY	
0100468926	\$133.75	1/30/2018	455156	GRACIA, JOSE	JUVENILE DS-TRAVEL IN COUNTY	
0100468927	\$178.70	1/30/2018	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100468928	\$20.65	1/30/2018	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100468929	\$6,447.87	1/30/2018	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100468930	(\$5.30)	1/30/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100468930	\$275.00	1/30/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468931	\$987.40	1/30/2018	15261	GULF DATA PRODUCTS	92ND DC-PRINTING & BINDING	
0100468932	\$27.39	1/30/2018	458910	GUZMAN, SYLVIA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100468933	\$1,674.46	1/30/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100468934	\$390.00	1/30/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100468935	\$45.50	1/30/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100468936	\$170.00	1/30/2018	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SRV	
0100468937	\$13.40	1/30/2018	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100468938	\$230.00	1/30/2018	246581	HILL & ROMERO, CERTIFIED COURT REPORTERS	GENERAL LITIGATION-OTHER PROF SRV	
0100468939	\$6,600.00	1/30/2018	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100468940	\$428.00	1/30/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 CRC-ALAMO-FURN & EQUIP CNTRLD	
0100468941	\$1,047.86	1/30/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468942	\$201.59	1/30/2018	296503	ICS JAIL SUPPLIES INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100468943	\$840.83	1/30/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-REPAIR & MAINT SRV	
0100468943	\$1,408.38	1/30/2018	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100468944	\$178.56	1/30/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-GENERAL SUPPLIES	
0100468945	\$13,832.81	1/30/2018	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV	
0100468946	\$8,000.00	1/30/2018	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	

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0100468947	\$68.25	1/30/2018	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100468948	\$474.00	1/30/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100468949	\$190.99	1/30/2018	421979	KELLOGG, DALILA	JUVENILE DS-TRAVEL IN COUNTY	
0100468950	\$246,639.90	1/30/2018	404578	KOFILE PRESERVATION, INC.	CO CLERK RECORD ARCHIVE-OTHER SRV	
0100468951	\$1,715.00	1/30/2018	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100468952	\$3,035.00	1/30/2018	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100468953	\$285.00	1/30/2018	282693	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100468953	\$285.00	1/30/2018	282693	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100468954	\$155.00	1/30/2018	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	
0100468955	\$164.44	1/30/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100468956	\$484.00	1/30/2018	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100468956	\$1,530.00	1/30/2018	237507	RELX INC.	CRIM DA-TECHNICAL SRV	
0100468957	\$749.64	1/30/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100468958	(\$1,079.50)	1/30/2018	288772	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100468958	\$10,192.00	1/30/2018	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100468959	\$2,575.00	1/30/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100468960	\$288.36	1/30/2018	388637	LOZANO, JO ANN	JUVENILE DS-TRAVEL IN COUNTY	
0100468961	\$20.33	1/30/2018	419010	LUMBRERAS, MARIA	CO JUDGE-TRAVEL IN COUNTY	
0100468962	\$3,083.70	1/30/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100468963	\$249.31	1/30/2018	343471	MARMOLEJO, JOSE	JUVENILE DS-TRAVEL IN COUNTY	
0100468964	\$60.46	1/30/2018	294527	MARTINEZ, RUTH M.	JUVENILE DS-TRAVEL IN COUNTY	
0100468965	\$3,800.00	1/30/2018	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100468966	\$724.08	1/30/2018	437123	MATA PHYSICAL THERAPY CLINIC, P.C.	JAIL-PHYSICIAN SRV	
0100468967	\$74.14	1/30/2018	291285	MATHESON TRI-GAS INC.	JAIL-BOTTLED GAS	
0100468967	\$225.37	1/30/2018	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100468968	\$350.00	1/30/2018	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SRV	
0100468968	\$1,157.26	1/30/2018	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SRV	
0100468969	\$2,000.00	1/30/2018	266264	MCALLEN HOSPITALS, LP	SHERIFF-HOSPITAL SRV	
0100468969	\$20,567.80	1/30/2018	266264	MCALLEN HOSPITALS, LP	JAIL-HOSPITAL SRV	
0100468970	\$20.98	1/30/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100468970	\$507.86	1/30/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100468971	\$4,350.00	1/30/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100468972	\$8,275.00	1/30/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	

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0100468973	\$1,180.00	1/30/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100468974	\$864.43	1/30/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100468975	\$170.00	1/30/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100468976	\$122.52	1/30/2018	455164	MIRELES, DANIEL	JUVENILE DS-TRAVEL IN COUNTY	
0100468977	\$12.52	1/30/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100468978	\$15.36	1/30/2018	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100468978	\$42.12	1/30/2018	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100468978	\$260.67	1/30/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100468978	\$808.78	1/30/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100468979	\$3,264.43	1/30/2018	398497	MOMAR, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100468980	\$3,625.00	1/30/2018	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100468981	\$2.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100468981	\$2.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100468981	\$2.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100468981	\$3.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100468981	\$3.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENT	
0100468981	\$3.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100468981	\$3.25	1/30/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100468981	\$3.25	1/30/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100468981	\$3.25	1/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-BOTTLED WATER	
0100468981	\$5.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100468981	\$6.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100468981	\$6.48	1/30/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100468981	\$6.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100468981	\$6.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100468981	\$6.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100468981	\$6.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100468981	\$9.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100468981	\$9.75	1/30/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100468981	\$9.75	1/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100468981	\$10.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100468981	\$13.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100468981	\$16.25	1/30/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	

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0100468981	\$19.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100468981	\$22.75	1/30/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100468981	\$26.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100468981	\$31.85	1/30/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100468981	\$32.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100468981	\$34.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100468981	\$104.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100468981	\$182.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100468981	\$188.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100468981	\$200.33	1/30/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100468981	\$637.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100468982	\$452.40	1/30/2018	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100468983	\$22.54	1/30/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100468984	\$144.83	1/30/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100468985	\$286.36	1/30/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE	
0100468986	\$1,198.68	1/30/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100468987	\$113.00	1/30/2018	165778	JMP INTERESTS LTD	CCL#7-REFERENCE MATERIALS	
0100468987	\$303.40	1/30/2018	165778	JMP INTERESTS LTD	CCL#2-REFERENCE MATERIALS	
0100468988	\$24.10	1/30/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100468988	\$46.75	1/30/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100468988	\$120.54	1/30/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100468988	\$263.75	1/30/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100468988	\$3,797.05	1/30/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100468989	\$863.75	1/30/2018	312231	OFFICE DEPOT, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100468989	\$891.05	1/30/2018	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100468989	\$1,030.21	1/30/2018	312231	OFFICE DEPOT, INC.	CHILD PROTECTION CRT-FURN & EQUIP CNTRLD	
0100468989	\$4,084.62	1/30/2018	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100468990	\$2,209.00	1/30/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100468990	\$4,371.00	1/30/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100468990	\$14,120.07	1/30/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100468991	\$175.00	1/30/2018	72575	PACER PRINTING	JP PCT 4/PL 1-PRINTING & BINDING	
0100468992	\$7,825.00	1/30/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100468993	\$33.27	1/30/2018	28207	PEDRO MONTANO, M.D.	JAIL-PHYSICIAN SRV	

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0100468994	\$42.26	1/30/2018	341398	PENA, PALMIRA R.	JUVENILE DS-TRAVEL IN COUNTY	
0100468995	\$124.44	1/30/2018	456993	PERALTA, CELIN A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100468996	\$24,850.00	1/30/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100468997	\$740.00	1/30/2018	332755	PRECISION DELTA CORP	SHERIFF-GENERAL SUPPLIES	
0100468998	\$6.50	1/30/2018	460010	PRIME HEALTHCARE SERVICES, INC.	GENERAL LITIGATION-LEGAL SRV	
0100468999	\$7.00	1/30/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100468999	\$20.82	1/30/2018	91987	PUEBLO TIRES LTD	CONST PCT4-GENERAL SUPPLIES	
0100469000	\$105.00	1/30/2018	43192	R.E. FRIEDRICHS CO	SHERIFF-GENERAL SUPPLIES	
0100469001	\$7.30	1/30/2018	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100469002	\$5,100.00	1/30/2018	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100469003	\$43.98	1/30/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100469004	\$102.52	1/30/2018	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SRV	
0100469005	\$1,774.56	1/30/2018	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100469006	\$3.52	1/30/2018	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100469006	\$81.80	1/30/2018	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100469007	\$837.94	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469008	\$368.59	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469009	\$451.24	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469010	\$390.44	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469011	\$318.76	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469012	\$158.78	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469013	\$174.97	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469014	\$65.98	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469015	\$27.56	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469016	\$80.33	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469017	\$127.96	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469018	\$1,123.50	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469019	\$646.67	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469020	\$256.69	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469021	\$19.97	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469022	\$322.59	1/30/2018	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100469023	\$556.34	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469024	\$108.63	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100469025	\$845.96	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469026	\$890.96	1/30/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100469027	\$482.73	1/30/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100469028	\$4,564.86	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469029	\$92.35	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469030	\$341.96	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469031	\$47.38	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469032	\$347.06	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469033	\$573.59	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469034	\$606.64	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469035	\$520.99	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469036	\$472.84	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469037	\$215.44	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469038	\$43.08	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469039	\$1,590.86	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469040	\$845.49	1/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469041	\$175.00	1/30/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SRV	
0100469042	\$107.42	1/30/2018	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV	
0100469043	\$40.66	1/30/2018	445304	RODRIGUEZ, SEVERO JAVIER	JUVENILE DS-TRAVEL IN COUNTY	
0100469044	\$4,146.38	1/30/2018	322695	RON HOOVER COMPANIES OF DONNA INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100469045	\$900.23	1/30/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100469045	\$3,353.67	1/30/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-REPAIR & MAINT SRV	
0100469046	\$4,388.00	1/30/2018	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100469047	\$21.40	1/30/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100469048	\$23.11	1/30/2018	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100469049	\$30.00	1/30/2018	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100469049	\$35.00	1/30/2018	399981	SANCHEZ, ROBERT	PCT4 CRC-MEMORIAL-PEST CONTROL	
0100469049	\$200.00	1/30/2018	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100469050	\$12.84	1/30/2018	222097	SAUCEDO, ESTEVAN	JUVENILE DS-TRAVEL IN COUNTY	
0100469051	\$1,302.00	1/30/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	INFO TECH DEPT-GENERAL SUPPLIES	
0100469052	\$8,896.05	1/30/2018	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100469053	\$2,699.70	1/30/2018	457981	SILA INNOVATIONS	449TH DC-COMPUTER SRV	
0100469054	\$10.17	1/30/2018	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100469055	\$5.83	1/30/2018	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100469056	\$2,158.34	1/30/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100469057	\$1,497.79	1/30/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100469057	\$3,662.00	1/30/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100469058	\$280.00	1/30/2018	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100469059	\$150.34	1/30/2018	354775	SOLIS, MARIA DEL JESUS	JUVENILE DS-TRAVEL IN COUNTY	
0100469060	\$450.00	1/30/2018	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-REPAIR & MAINT SRV	
0100469061	\$396.00	1/30/2018	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100469062	\$3,734.28	1/30/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100469063	\$485.00	1/30/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100469064	\$600.27	1/30/2018	356689	STANLEY ACCESS TECH LLC	JAIL-REPAIR & MAINT SRV	
0100469065	\$99.52	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100469065	\$281.50	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100469065	\$1,153.57	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100469065	\$2,279.22	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100469066	(\$5.99)	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	V
0100469067	\$104.25	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100469067	\$1,108.25	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-FURNITURE & FIXTURES	
0100469068	\$5.99	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100469068	\$192.19	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	CCL#2-GENERAL SUPPLIES	
0100469069	\$85.52	1/30/2018	218723	SUBWAY	CCL#2-FOOD	
0100469070	\$65.00	1/30/2018	133655	SUPERIOR ALARMS	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100469070	\$328.40	1/30/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100469071	\$7.00	1/30/2018	457795	T & W TIRE LLC	CONST PCT2-REPAIR & MAINT SRV	
0100469071	\$64.00	1/30/2018	457795	T & W TIRE LLC	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100469071	\$420.20	1/30/2018	457795	T & W TIRE LLC	EMERGENCY MGMT-GENERAL SUPPLIES	
0100469072	\$496.00	1/30/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100469072	\$3,801.00	1/30/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100469073	\$285.00	1/30/2018	285927	THOMSON WEST	CRIM DA-REFERENCE MATERIALS	
0100469074	\$59.92	1/30/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100469075	\$75.43	1/30/2018	205605	TORRES, OLGA L.	JUVENILE DS-TRAVEL IN COUNTY	
0100469076	\$122.72	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100469076	\$241.26	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	

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0100469076	\$312.91	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100469076	\$404.16	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100469076	\$523.28	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100469076	\$888.75	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100469076	\$1,787.98	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100469076	\$2,792.12	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100469077	\$1,453.51	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100469078	\$2,652.08	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100469079	\$4,277.11	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100469080	\$4.29	1/30/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100469080	\$69.83	1/30/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100469080	\$76.62	1/30/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100469081	\$1,640.15	1/30/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100469082	\$229.52	1/30/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100469083	\$222.04	1/30/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100469084	\$702.87	1/30/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100469085	\$24.55	1/30/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT-GENERAL SUPPLIES	
0100469085	\$40.64	1/30/2018	40363	CED-SAN ANTONIO	PCT3 PARKS-GENERAL SUPPLIES	
0100469086	\$1,280.00	1/30/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100469087	\$69.55	1/30/2018	381616	VELA, JULIAN	JUVENILE DS-TRAVEL IN COUNTY	
0100469088	\$4,064.95	1/30/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100469089	\$227.94	1/30/2018	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100469090	\$303.92	1/30/2018	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100469091	\$750.00	1/30/2018	420379	VHS HARLINGEN HOSPITAL COMPANY, LLC	SHERIFF-HOSPITAL SRV	
0100469092	\$17.99	1/30/2018	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100469092	\$9,077.60	1/30/2018	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100469093	\$125.00	1/30/2018	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100469093	\$433.00	1/30/2018	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100469094	\$104.33	1/30/2018	371637	VILLARREAL, SANDRA	JUVENILE DS-TRAVEL IN COUNTY	
0100469095	\$100.00	1/30/2018	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100469095	\$216.98	1/30/2018	40991	GRAINGER	SHERIFF-REFERENCE MATERIALS	
0100469095	\$377.98	1/30/2018	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100469095	\$383.36	1/30/2018	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	

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0100469096	\$205.86	1/30/2018	40991	W. W. GRAINGER INC.	AUTOPSIES-GENERAL SUPPLIES	
0100469097	\$19,300.00	1/30/2018	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100469098	\$109.59	1/30/2018	41548	THOMSON REUTERS - WEST	CRIM DA-TECHNICAL SRV	
0100469098	\$140.90	1/30/2018	41548	THOMSON REUTERS - WEST	CONST PCT4-TECHNICAL SRV	
0100469098	\$438.37	1/30/2018	41548	THOMSON REUTERS - WEST	DA CIVIL LITIGATION-TECHNICAL SRV	
0100469099	\$109.59	1/30/2018	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100469099	\$438.37	1/30/2018	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100469099	\$1,688.73	1/30/2018	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100469100	\$21,636.67	1/30/2018	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100469101	\$10.00	1/30/2018	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100469101	\$19.75	1/30/2018	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100469101	\$70.00	1/30/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100469101	\$110.00	1/30/2018	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100469101	\$153.02	1/30/2018	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100469101	\$172.08	1/30/2018	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100469101	\$230.00	1/30/2018	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100469101	\$300.00	1/30/2018	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100469101	\$300.00	1/30/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100469101	\$312.20	1/30/2018	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100469101	\$359.80	1/30/2018	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100469101	\$488.54	1/30/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100469101	\$488.54	1/30/2018	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100469102	\$10.70	1/30/2018	328553	YZAGUIRRE, RINA	JUVENILE DS-TRAVEL IN COUNTY	
0100469103	\$3,712.69	1/30/2018	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100469103	\$18,339.90	1/30/2018	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100469104	\$1,841.61	1/30/2018	416410	AIRGAS USA, LLC	FACILITIES MGMT CO WIDE-BOTTLED GAS	
0100469105	\$3,210.61	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100469106	\$64.03	1/30/2018	457639	BHS PHYSICIANS NETWORK, INC.	JAIL-PHYSICIAN SRV	
0100469107	\$100.00	1/30/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100469108	\$273.00	1/30/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100469108	\$11,851.30	1/30/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100469109	\$160.27	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100469109	\$178.60	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	

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0100469109	\$190.94	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100469110	\$89.88	1/30/2018	212873	CARRANZA, ALICE	JUVENILE DS-TRAVEL IN COUNTY	
0100469111	\$113.95	1/30/2018	202401	CARRILLO, LAURA	JUVENILE DS-TRAVEL IN COUNTY	
0100469112	\$52.97	1/30/2018	419567	CASTILLO, YESSICA	JUVENILE DS-TRAVEL IN COUNTY	
0100469113	\$10.70	1/30/2018	124923	CASTRO, MARY ANN	JUVENILE DS-TRAVEL IN COUNTY	
0100469114	\$49.00	1/30/2018	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100469114	\$319.95	1/30/2018	163546	COMMUNICATIONS ETC.	JAIL-FURN & EQUIP CNTRLD	
0100469115	\$222.56	1/30/2018	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100469116	\$54.00	1/30/2018	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100469116	\$72.21	1/30/2018	178136	DELL MARKETING L.P.	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100469116	\$2,145.00	1/30/2018	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100469116	\$2,925.00	1/30/2018	178136	DELL MARKETING L.P.	INDIGENT DEFENSE-FURN & EQUIP CNTRLD	
0100469117	\$7,649.08	1/30/2018	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100469117	\$64,707.28	1/30/2018	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100469118	\$750.00	1/30/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100469119	\$100.58	1/30/2018	381365	ESPINOSA, RUBEN	JUVENILE DS-TRAVEL IN COUNTY	
0100469120	\$2,229.12	1/30/2018	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100469121	\$173.34	1/30/2018	419575	FLORES, MARK ANTHONY	JUVENILE DS-TRAVEL IN COUNTY	
0100469122	\$94.69	1/30/2018	349887	GARCIA, ANGELICA	JUVENILE DS-TRAVEL IN COUNTY	
0100469123	\$182.44	1/30/2018	313157	GARCIA, NORMA A.	JUVENILE DS-TRAVEL IN COUNTY	
0100469124	\$53.50	1/30/2018	449547	GARZA, ADRIANA	JUVENILE DS-TRAVEL IN COUNTY	
0100469125	\$56.71	1/30/2018	436496	GARZA, JOSE	JUVENILE DS-TRAVEL IN COUNTY	
0100469126	\$43.34	1/30/2018	63584	GOMEZ, RICARDO	JUVENILE DS-TRAVEL IN COUNTY	
0100469127	\$72.23	1/30/2018	198633	GONZALEZ, NORMA	JUVENILE DS-TRAVEL IN COUNTY	
0100469128	\$115.02	1/30/2018	455148	GONZALEZ, RODOLFO	JUVENILE DS-TRAVEL IN COUNTY	
0100469129	\$185.65	1/30/2018	455156	GRACIA, JOSE	JUVENILE DS-TRAVEL IN COUNTY	
0100469130	\$139.08	1/30/2018	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100469131	\$1,238.34	1/30/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100469132	\$52.43	1/30/2018	421979	KELLOGG, DALILA	JUVENILE DS-TRAVEL IN COUNTY	
0100469133	\$25.30	1/30/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100469134	\$672.00	1/30/2018	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100469135	\$112.35	1/30/2018	388637	LOZANO, JO ANN	JUVENILE DS-TRAVEL IN COUNTY	
0100469136	\$39.90	1/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	

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0100469137	\$63.00	1/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100469138	\$18.90	1/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100469139	\$326.31	1/30/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100469140	\$329.03	1/30/2018	343471	MARMOLEJO, JOSE	JUVENILE DS-TRAVEL IN COUNTY	
0100469141	\$23.66	1/30/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100469142	\$203.84	1/30/2018	455164	MIRELES, DANIEL	JUVENILE DS-TRAVEL IN COUNTY	
0100469143	\$70.91	1/30/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100469143	\$173.23	1/30/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100469144	\$94.20	1/30/2018	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SRV	
0100469144	\$140.73	1/30/2018	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100469145	\$278.11	1/30/2018	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100469146	\$937.50	1/30/2018	283827	MOTOROLA SOLUTIONS, INC.	EMERGENCY MGMT-FURN & EQUIP CNTRLD	
0100469147	\$2.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100469147	\$3.25	1/30/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100469147	\$3.25	1/30/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100469147	\$4.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100469147	\$6.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100469147	\$22.75	1/30/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100469147	\$22.75	1/30/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100469147	\$32.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100469147	\$32.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100469147	\$48.75	1/30/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100469147	\$65.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100469148	\$37,536.65	1/30/2018	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100469149	\$102.75	1/30/2018	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JP PCT 4/PL 1-INSURANCE	
0100469150	\$1,540.36	1/30/2018	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100469150	\$39,925.80	1/30/2018	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100469151	\$921.60	1/30/2018	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100469152	\$46.55	1/30/2018	341398	PENA, PALMIRA R.	JUVENILE DS-TRAVEL IN COUNTY	
0100469153	\$17,799.48	1/30/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100469154	\$87.73	1/30/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100469155	\$63.13	1/30/2018	445304	RODRIGUEZ, SEVERO JAVIER	JUVENILE DS-TRAVEL IN COUNTY	
0100469156	\$46.02	1/30/2018	246425	SAENZ, SUZANA RAMOS	JUVENILE DS-TRAVEL IN COUNTY	

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0100469157	\$70.00	1/30/2018	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100469157	\$4,040.00	1/30/2018	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100469158	\$6.96	1/30/2018	222097	SAUCEDO, ESTEVAN	JUVENILE DS-TRAVEL IN COUNTY	
0100469159	\$24,798.70	1/30/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100469160	\$468.75	1/30/2018	387878	HERMANSEN, AMY	CCL#4-COURT COSTS & INVESTIGATION	
0100469161	\$309.24	1/30/2018	354775	SOLIS, MARIA DEL JESUS	JUVENILE DS-TRAVEL IN COUNTY	
0100469162	\$34.99	1/30/2018	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100469163	\$59.77	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100469163	\$261.67	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100469164	\$461.70	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100469164	\$1,060.83	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100469165	\$6,754.79	1/30/2018	96709	STATE FARM MUTUAL AUTOMOBILE INSURANCE	INSURANCE-CLAIMS & JUDGMENTS	
0100469166	\$75.44	1/30/2018	205605	TORRES, OLGA L.	JUVENILE DS-TRAVEL IN COUNTY	
0100469167	\$8,232.00	1/30/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100469168	\$275.60	1/30/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100469169	\$380.93	1/30/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100469170	\$284.08	1/30/2018	225207	VALDEZ, ANGELICA	JUVENILE DS-TRAVEL IN COUNTY	
0100469171	\$157.83	1/30/2018	253243	VALENCIA, JOSE RENE	JUVENILE DS-TRAVEL IN COUNTY	
0100469172	\$284.00	1/30/2018	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE	
0100469173	\$192.07	1/30/2018	381616	VELA, JULIAN	JUVENILE DS-TRAVEL IN COUNTY	
0100469174	\$250.91	1/30/2018	371637	VILLARREAL, SANDRA	JUVENILE DS-TRAVEL IN COUNTY	
0100469175	\$181.60	1/30/2018	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100469176	\$988.11	1/30/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	JAIL-REPAIR & MAINT SRV	
0100469177	\$22,110.22	1/30/2018	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100469178	\$225.00	1/30/2018	220833	WINDSHIELDS XPRESS	CONST PCT4-REPAIR & MAINT SRV	
0100469179	\$0.90	1/30/2018	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100469179	\$5.00	1/30/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100469179	\$5.00	1/30/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100469179	\$7.39	1/30/2018	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100469179	\$131.86	1/30/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100469179	\$178.09	1/30/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100469179	\$249.75	1/30/2018	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100469180	\$144.99	1/30/2018	328553	YZAGUIRRE, RINA	JUVENILE DS-TRAVEL IN COUNTY	

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0100469181	\$584.20	1/30/2018	452564	SAN MARCOS PLATINUM, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100469182	\$584.20	1/30/2018	452564	SAN MARCOS PLATINUM, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100469183	\$168.00	1/30/2018	213357	GARCIA, ADRIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469184	\$168.00	1/30/2018	376086	GUERRA, SABRINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469185	\$248.00	1/30/2018	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469186	\$479.97	1/30/2018	425494	LOPEZ, BERTA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100469187	\$168.00	1/30/2018	339245	PALACIOS, NILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469188	\$159.33	1/30/2018	459917	HILL COUNTRY GALLERIA HOTEL, LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	V
0100469189	\$180.00	1/30/2018	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100469190	\$180.00	1/30/2018	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100469191	\$180.00	1/30/2018	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100469192	\$180.00	1/30/2018	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100469193	\$150.00	1/30/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	V
0100469194	\$8,502.00	1/30/2018	355143	CASO DOCUMENT MANAGEMENT	TAX OFF-COMPUTER SRV	
0100469195	\$143.39	1/30/2018	6734	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100469195	\$157.00	1/30/2018	6734	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100469196	\$12,261.86	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100469196	\$13,157.13	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	
0100469196	\$15,431.47	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100469196	\$23,368.49	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100469196	\$28,447.05	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100469196	\$28,853.53	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100469196	\$33,062.82	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100469196	\$35,954.46	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100469196	\$38,249.37	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100469196	\$54,066.74	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100469196	\$77,674.52	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100469196	\$85,855.64	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2016	
0100469196	\$169,285.63	1/30/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100469197	\$130.25	1/30/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100469198	\$63.24	1/30/2018	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100469199	\$126.23	1/30/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100469200	\$50.00	1/30/2018	429031	GRANT PARISH LOUISIANA	CHILD WELFARE-COURT COSTS & INVESTIGATION	

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0100469201	\$7.50	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100469202	\$7.50	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100469203	\$7.50	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	V
0100469204	\$22.00	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100469205	\$147.40	1/30/2018	305545	THE HOME DEPOT	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100469206	\$43,541.93	1/30/2018	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100469207	\$239.80	1/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100469207	\$321.16	1/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100469208	\$6,609.60	1/30/2018	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100469209	\$56.12	1/30/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100469209	\$255.18	1/30/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100469210	\$12.00	1/30/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100469210	\$30.00	1/30/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100469210	\$137.97	1/30/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100469210	\$328.93	1/30/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100469211	\$490.00	1/30/2018	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100469212	\$3,875.00	1/30/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT	
0100469213	\$9,000.00	1/30/2018	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100469214	\$33.04	1/30/2018	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100469215	\$4,615.00	1/30/2018	459372	SCHACHTEL CORPORATION	CO TREASURER-MACHINERY & EQUIPMENT	
0100469216	\$290.44	1/30/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100469216	\$3,126.04	1/30/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100469216	\$16,016.52	1/30/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100469217	\$180.00	1/30/2018	133655	SUPERIOR ALARMS	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100469218	\$2,800.00	1/30/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100469219	\$180.00	1/30/2018	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OTHER	
0100469220	\$90.00	1/30/2018	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PLANNING DEPT-DUES & MEMBERSHIPS	
0100469221	\$90.00	1/30/2018	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PLANNING DEPT-DUES & MEMBERSHIPS	
0100469222	\$90.00	1/30/2018	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PLANNING DEPT-DUES & MEMBERSHIPS	
0100469223	\$120.72	1/30/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100469224	\$1,500.00	1/30/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	PROBATE CRT-INSURANCE	
0100469225	\$1,500.00	1/30/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	139TH DC-INSURANCE	
0100469226	\$52.69	1/30/2018	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	

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0100469227	\$939.52	1/30/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100469228	\$5,466.84	1/30/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100469229	\$4,032.00	1/30/2018	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100469230	\$106.51	1/30/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100469231	\$4.44	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100469231	\$13.32	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100469231	\$1,477.94	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100469231	\$3,956.66	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0200427184	\$8,316.00	1/9/2018	120626	HART INTERCIVIC, INC.	HAVA TITLE I-SOFTWARE	
0200427184	\$294,030.00	1/9/2018	120626	HART INTERCIVIC, INC.	HAVA TITLE II-MACHINERY & EQUIPMENT	
0200427185	\$3,614.20	1/9/2018	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-01362-NITTLER-ROADS	
0200427186	\$1,756.78	1/9/2018	343277	CITIBANK	SHRF FED SHARING-USDJ-TRAVEL OUT OF CO	
0200427187	\$15.00	1/9/2018	408697	GARCIA, JAIME	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200427188	\$595.00	1/9/2018	439002	THE UNIVERSITY OF TX RIO GRANDE VALLEY	SHRF INVESTIG HB65-REGISTRATION FEES	
0200427189	\$63.44	1/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200427190	\$979.95	1/9/2018	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200427191	\$161.78	1/9/2018	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200427192	\$59.57	1/9/2018	323608	ANTONE, MARY LUZ MARTIN	BASIC SUPERVISION-PROFESSIONAL SRV	
0200427193	\$112.68	1/9/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200427194	\$11.01	1/9/2018	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200427194	\$170.80	1/9/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200427195	\$1,728.02	1/9/2018	328626	AT&T	WIC ADM-TELEPHONE	V
0200427196	\$2,638.85	1/9/2018	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200427197	\$76.40	1/9/2018	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200427198	\$271.36	1/9/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200427199	\$135.68	1/9/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200427200	\$440.00	1/9/2018	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200427201	\$1,015.40	1/9/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200427202	\$791.25	1/9/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200427203	\$169.90	1/9/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200427204	\$71.60	1/9/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200427205	\$293.16	1/9/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200427205	\$514.36	1/9/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	

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0200427206	\$22.47	1/9/2018	426016	CARRAZALES, ESTHER BURLENE	WIC B/F PRG-TRAVEL IN COUNTY	
0200427207	\$496.92	1/9/2018	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200427208	\$2,098.95	1/9/2018	153915	CDW GOVERNMENT INC.	PHHS-FURNISHINGS & EQUIPMENT	
0200427209	\$2,300.75	1/9/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MACHINERY & EQUIPMENT	
0200427210	\$81.05	1/9/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427211	\$486.84	1/9/2018	343277	CITIBANK	WIC ADM-TRAVEL OUT OF COUNTY	
0200427212	\$3,403.80	1/9/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427213	\$2,026.18	1/9/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427214	\$2,102.58	1/9/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427215	\$70.00	1/9/2018	161128	CITY OF ALAMO	WIC ADM-REPAIR & MAINT SRV	
0200427215	\$91.98	1/9/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200427215	\$100.18	1/9/2018	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200427216	\$112.36	1/9/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200427217	\$60.71	1/9/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	V
0200427217	\$202.40	1/9/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	V
0200427218	\$80.75	1/9/2018	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200427219	\$82.44	1/9/2018	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200427219	\$89.50	1/9/2018	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200427220	\$103.57	1/9/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200427221	\$92.48	1/9/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200427221	\$125.67	1/9/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200427222	\$36.20	1/9/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200427223	\$3,378.78	1/9/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200427224	\$117.49	1/9/2018	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200427225	\$256.91	1/9/2018	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200427226	\$87.50	1/9/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200427227	\$5,340.00	1/9/2018	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200427228	\$772.30	1/9/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200427229	\$21.08	1/9/2018	376981	GARCIA, MYRLE	WIC ADM-TRAVEL IN COUNTY	
0200427230	\$73.30	1/9/2018	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200427231	\$158.00	1/9/2018	278459	GARZA, MELISSA	SATF-TRAVEL OUT OF COUNTY	
0200427232	\$131.00	1/9/2018	400548	GARZA, MIGUEL A.	BASIC SUPERVISION-LICENSES & PERMITS	
0200427233	\$148.46	1/9/2018	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	

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0200427234	\$671.40	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200427234	\$2,483.50	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200427235	\$59.99	1/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PHHS-GENERAL SUPPLIES	
0200427236	\$22.84	1/9/2018	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427237	\$1,447.30	1/9/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200427237	\$1,864.90	1/9/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200427238	\$750.00	1/9/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200427239	\$24.29	1/9/2018	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200427240	\$1,694.81	1/9/2018	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200427241	\$25.69	1/9/2018	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200427242	\$56.18	1/9/2018	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200427243	\$417.76	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200427244	\$112.14	1/9/2018	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200427245	\$22.04	1/9/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427246	\$6.05	1/9/2018	389196	MAZARIEGOS, MARIANA	WIC ADM-TRAVEL IN COUNTY	
0200427247	\$26.84	1/9/2018	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE	
0200427248	\$61.66	1/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200427249	\$27.29	1/9/2018	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200427250	\$28.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200427250	\$165.25	1/9/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200427251	\$250.00	1/9/2018	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200427252	\$250.00	1/9/2018	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200427253	\$638.50	1/9/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200427254	\$78.10	1/9/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200427255	\$385.09	1/9/2018	373486	OCHOA'S RX LLC	SATF-GENERAL SUPPLIES	
0200427256	\$35.95	1/9/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427257	\$40.68	1/9/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200427257	\$42.25	1/9/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427258	\$246.53	1/9/2018	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200427259	\$1,104.50	1/9/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200427260	\$99.46	1/9/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427261	\$74.25	1/9/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427262	\$734.20	1/9/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	

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0200427263	\$17.50	1/9/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427264	\$593.03	1/9/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427265	\$795.38	1/9/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427266	\$3,300.00	1/9/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427267	\$3,300.00	1/9/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427268	\$1,660.09	1/9/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200427269	\$3,682.06	1/9/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200427270	\$12.73	1/9/2018	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY	
0200427271	\$75.56	1/9/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200427271	\$104.20	1/9/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200427272	\$18.24	1/9/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427273	\$661.00	1/9/2018	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200427274	\$330.50	1/9/2018	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200427275	\$7,600.00	1/9/2018	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200427276	\$183.40	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200427277	\$2,847.70	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427278	\$495.00	1/9/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200427279	\$2,636.57	1/9/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200427280	\$276.64	1/9/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200427281	\$30.07	1/9/2018	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200427282	\$746.51	1/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200427283	\$38.11	1/9/2018	287024	VERIZON WIRELESS	SATF-INTERNET	
0200427283	\$49.52	1/9/2018	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200427283	\$228.66	1/9/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200427283	\$281.15	1/9/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200427284	\$102.50	1/9/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200427285	\$92.77	1/9/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427286	\$3,459.04	1/9/2018	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-ROADS	
0200427286	\$6,423.94	1/9/2018	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-AID	
0200427287	\$5,407.77	1/9/2018	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200427288	\$2,404.50	1/9/2018	356778	CRUZ-HOGAN CONSULTANTS, INC.	PCT2 PLENA VISTA SUBDIVISION PRJ-ROADS	
0200427289	\$125.00	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-LAND	
0200427289	\$3,094.73	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS	

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0200427290	\$1,592.46	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT4-SUNFLOWER RD(107-M17)-ROADS	
0200427291	\$1,640.43	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT4-SUNFLOWER RD(107-M17)-ROADS	
0200427292	\$2,090.00	1/9/2018	297984	ADAPCO, INC.	VC-GENERAL SUPPLIES	
0200427293	\$6,092.00	1/9/2018	434230	ENTRAVISION COMMUNICATIONS CORPORATION	IMM DIV LOCAL-ADVERTISING	
0200427294	\$1,921.00	1/9/2018	15261	GULF DATA PRODUCTS	TB PREV&CNTRL-PRINTING & BINDING	
0200427295	\$36.93	1/9/2018	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200427296	\$337.10	1/9/2018	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200427297	\$30.32	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200427297	\$669.32	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-FURN & EQUIP CNTRLD	
0200427298	\$1,987.10	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PHHS-GENERAL SUPPLIES	
0200427299	\$886.90	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL-GENERAL SUPPLIES	
0200427300	\$350.00	1/9/2018	192694	TEXAS HEALTH INSTITUTE	H.D. ADM-REGISTRATION FEES	
0200427301	\$313.07	1/9/2018	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200427302	\$191.00	1/9/2018	40991	GRAINGER	H.D. ADM-GENERAL SUPPLIES	
0200427303	\$256.26	1/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200427304	\$857.44	1/9/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200427305	\$1,122.50	1/9/2018	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427306	\$50.00	1/9/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200427307	\$6,610.85	1/9/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200427307	\$8,638.80	1/9/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200427307	\$8,799.32	1/9/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200427308	\$229.96	1/9/2018	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200427309	\$22.12	1/9/2018	328626	AT&T	LAW LIBRARY-TELEPHONE	V
0200427309	\$91.97	1/9/2018	328626	AT&T	SATF-TELEPHONE	V
0200427309	\$200.17	1/9/2018	328626	AT&T	PCT1 ADM-TELEPHONE	V
0200427309	\$243.66	1/9/2018	328626	AT&T	PCT3 ADM-TELEPHONE	V
0200427309	\$295.14	1/9/2018	328626	AT&T	PCT2 ADM-TELEPHONE	V
0200427309	\$431.63	1/9/2018	328626	AT&T	PCT4 ADM-TELEPHONE	V
0200427309	\$881.83	1/9/2018	328626	AT&T	WIC ADM-TELEPHONE	V
0200427310	\$660.29	1/9/2018	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427311	\$74.95	1/9/2018	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200427311	\$1,791.51	1/9/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427312	\$17.99	1/9/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200427312	\$247.90	1/9/2018	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200427313	\$50.00	1/9/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200427313	\$106.16	1/9/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200427314	\$38.13	1/9/2018	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200427315	\$593.20	1/9/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200427315	\$705.46	1/9/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200427316	\$1,142.25	1/9/2018	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427317	\$667.85	1/9/2018	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200427318	\$70.27	1/9/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200427319	\$72.97	1/9/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200427320	\$41.05	1/9/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200427320	\$317.38	1/9/2018	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200427321	\$59.22	1/9/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200427322	\$38.57	1/9/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200427323	\$51.73	1/9/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200427324	\$631.66	1/9/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200427325	\$2,579.64	1/9/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200427326	\$180.23	1/9/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200427327	\$818.86	1/9/2018	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427328	\$250.63	1/9/2018	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427329	\$334.32	1/9/2018	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200427330	\$29.28	1/9/2018	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200427331	\$1,050.00	1/9/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427332	\$4,072.12	1/9/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427332	\$5,193.84	1/9/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427333	\$16,574.86	1/9/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427334	\$142.17	1/9/2018	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427335	\$900.00	1/9/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200427336	\$266.40	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200427336	\$792.56	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200427337	\$390.18	1/9/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200427338	\$1,098.32	1/9/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427339	\$355.50	1/9/2018	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DA CCP59-SALE OF CAPITAL ASSETS	

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0200427340	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427341	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427342	\$22.00	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427343	\$22.00	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427344	\$22.00	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427345	\$22.00	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427346	\$22.00	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427347	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427348	\$7.50	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427349	\$22.00	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427350	\$22.00	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427351	\$22.00	1/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427352	\$27.88	1/9/2018	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427352	\$151.25	1/9/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427353	\$1,724.44	1/9/2018	161624	HUNTINGTON SKY PRODUCTIONS LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427354	\$28.06	1/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427354	\$145.41	1/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427354	\$539.98	1/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200427354	\$1,186.35	1/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200427355	\$1,133.04	1/9/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200427356	\$224.00	1/9/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200427357	\$995.00	1/9/2018	427306	JEH-EAS, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200427358	\$1,310.66	1/9/2018	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200427359	\$2,782.71	1/9/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200427360	\$550.00	1/9/2018	444189	LINO'S AUTOMATIC TRANSMISSION	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200427361	\$2,323.00	1/9/2018	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427362	\$1,078.00	1/9/2018	73806	CAPA	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427363	\$275.43	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200427363	\$731.04	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200427364	\$353.10	1/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200427365	\$148.51	1/9/2018	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427366	\$112.64	1/9/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427367	\$79.99	1/9/2018	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	

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0200427368	\$8.52	1/9/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200427368	\$40.12	1/9/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200427368	\$66.72	1/9/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200427369	\$194.10	1/9/2018	398497	MOMAR, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427370	\$71.00	1/9/2018	72745	MONTALVO INSURANCE AGENCY, INC.	PCT1 ADM-INSURANCE	
0200427371	\$200.00	1/9/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	SUPPL CRT GRDNSHP-LEGAL SRV	
0200427372	\$4.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200427372	\$10.23	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427372	\$39.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200427372	\$42.25	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200427372	\$104.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200427372	\$143.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200427373	\$2.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200427373	\$2.00	1/9/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200427373	\$3.25	1/9/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200427373	\$3.25	1/9/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200427374	\$119.60	1/9/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS	
0200427375	\$195.60	1/9/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS	
0200427376	\$345.80	1/9/2018	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200427377	\$1,084.89	1/9/2018	316881	MYERS TIRE - SAN ANTONIO #34	PCT3 RD MAINT-FURN & EQUIP CNTRLD	
0200427377	\$1,387.50	1/9/2018	316881	MYERS TIRE - SAN ANTONIO #34	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427378	\$236.00	1/9/2018	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200427379	\$39.90	1/9/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427379	\$2,244.26	1/9/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427380	\$1,897.00	1/9/2018	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427381	\$202.95	1/9/2018	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427382	\$49.65	1/9/2018	277223	RELIANT ENERGY SOLUTION	PCT1 RD MAINT-ELECTRICITY	
0200427383	\$38.36	1/9/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200427384	\$145.94	1/9/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427385	\$76.65	1/9/2018	176311	RIO GRANDE STEEL LTD	PCT1 ADM-GENERAL SUPPLIES	
0200427385	\$410.00	1/9/2018	176311	RIO GRANDE STEEL LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427386	\$40.00	1/9/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427386	\$379.53	1/9/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200427387	\$1,888.70	1/9/2018	211109	SAFEGUARD UNIVERSAL LLC	DA CCP59-GENERAL SUPPLIES	
0200427388	\$160.00	1/9/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427388	\$200.00	1/9/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427388	\$202.60	1/9/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200427389	\$45.00	1/9/2018	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427390	\$30.00	1/9/2018	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200427391	\$15.07	1/9/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200427392	\$15.07	1/9/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200427393	\$2,872.73	1/9/2018	34274	SHERWIN WILLIAMS COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427394	\$120.00	1/9/2018	433098	SHIPPING DEPOT LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427394	\$641.80	1/9/2018	433098	SHIPPING DEPOT LLC	PCT2 ADM-GENERAL SUPPLIES	
0200427395	\$1,596.00	1/9/2018	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427395	\$6,993.00	1/9/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427396	\$254.44	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200427397	\$172.51	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	HIDTA TASK FORCE-GENERAL SUPPLIES	
0200427398	(\$178.00)	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200427398	\$635.02	1/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427399	\$5.00	1/9/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200427400	\$40.00	1/9/2018	457795	T & W TIRE LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200427400	\$40.00	1/9/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200427400	\$40.00	1/9/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200427401	\$342.05	1/9/2018	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200427402	\$65.00	1/9/2018	285927	THOMSON WEST	PROBATE CRT-REFERENCE MATERIALS	
0200427402	\$169.79	1/9/2018	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200427402	\$277.84	1/9/2018	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200427402	\$787.19	1/9/2018	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200427403	\$104.52	1/9/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200427403	\$507.95	1/9/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200427403	\$1,682.77	1/9/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200427404	\$13,501.62	1/9/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427405	\$37.80	1/9/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427406	\$4,450.85	1/9/2018	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200427407	\$62.64	1/9/2018	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	

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0200427408	\$288.01	1/9/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200427409	\$1,975.48	1/9/2018	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200427410	\$474.07	1/9/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200427411	\$474.07	1/9/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200427412	\$760.39	1/9/2018	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200427413	\$0.00	1/9/2018	40991	GRAINGER	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200427413	\$44.65	1/9/2018	40991	GRAINGER	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200427413	\$47.00	1/9/2018	40991	GRAINGER	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427413	\$1,943.21	1/9/2018	40991	GRAINGER	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200427414	\$13,708.63	1/9/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200427415	\$83.92	1/9/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200427416	\$947.39	1/9/2018	328626	AT&T	WIC ADM-TELEPHONE	V
0200427417	\$4,800.00	1/9/2018	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200427418	\$7,377.30	1/9/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200427419	\$137.99	1/9/2018	251496	DRURY INN & SUITES- AUSTIN NORTH	ELC-TRAVEL OUT OF COUNTY	
0200427420	\$137.99	1/9/2018	251496	DRURY INN & SUITES- AUSTIN NORTH	PHPR-TRAVEL OUT OF COUNTY	
0200427421	\$137.99	1/9/2018	251496	DRURY INN & SUITES- AUSTIN NORTH	PHPR-TRAVEL OUT OF COUNTY	
0200427422	\$137.99	1/9/2018	251496	DRURY INN & SUITES- AUSTIN NORTH	PHPR-TRAVEL OUT OF COUNTY	
0200427423	\$753.86	1/9/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200427424	\$3,102.70	1/9/2018	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200427424	\$7,825.00	1/9/2018	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENT	
0200427425	\$2,800.60	1/9/2018	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200427425	\$2,942.50	1/9/2018	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200427426	\$4,251.55	1/9/2018	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200427427	\$273.70	1/9/2018	225967	LA QUINTA INN & SUITES - MOPAC	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200427428	\$273.70	1/9/2018	225967	LA QUINTA INN & SUITES - MOPAC	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200427429	\$273.70	1/9/2018	225967	LA QUINTA INN & SUITES - MOPAC	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200427430	\$196.50	1/9/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427431	\$4,975.00	1/9/2018	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200427432	\$4,927.60	1/9/2018	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200427433	\$6,187.50	1/9/2018	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200427434	\$160.00	1/9/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200427435	\$382.90	1/9/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET	

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0200427436	\$108.00	1/16/2018	430870	GARZA, LUIS ALBERTO	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200427437	\$18.00	1/16/2018	453552	RANGEL, GUADALUPE	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200427438	\$9,738.00	1/16/2018	315761	4M YOUTH SERVICES INC	TJJD-A-2018-PRE&POST ADJ ROOM&BRD EXTRNL	
0200427439	\$203.72	1/16/2018	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNL	
0200427440	\$20.33	1/16/2018	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200427441	\$29.47	1/16/2018	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200427442	\$309.23	1/16/2018	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200427443	\$232.28	1/16/2018	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427444	\$52.43	1/16/2018	212873	CARRANZA, ALICE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200427445	\$105.10	1/16/2018	343277	CITIBANK	TJJD-A-MENTAL CBMH-TRAVEL OUT OF COUNTY	
0200427445	\$515.95	1/16/2018	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200427445	\$526.40	1/16/2018	343277	CITIBANK	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200427446	\$161.92	1/16/2018	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200427447	\$3,288.00	1/16/2018	301957	CITY OF PHARR	PHHS-LAND & BLDG RENT	
0200427448	\$44.24	1/16/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200427449	\$39.00	1/16/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200427450	\$119.45	1/16/2018	396095	ENTERPRISE RENT-A-CAR	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200427451	\$7,917.00	1/16/2018	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACCT AUDIT & FINAN SRV	
0200427452	\$3,930.00	1/16/2018	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNAL	
0200427453	\$25.15	1/16/2018	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200427454	\$1,648.48	1/16/2018	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNL	
0200427455	\$270.00	1/16/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNAL	
0200427456	\$11,837.50	1/16/2018	456250	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TJJD-W-JJAEP-PROFESSIONAL SERVICES	
0200427457	\$1,231.30	1/16/2018	161624	HUNTINGTON SKY PRODUCTIONS LTD	PHHS-REPAIR & MAINT SRV	
0200427458	\$481.50	1/16/2018	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200427459	\$14,785.00	1/16/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNAL	
0200427460	\$54.04	1/16/2018	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200427461	\$5,930.70	1/16/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNL	
0200427462	\$41.08	1/16/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200427462	\$81.47	1/16/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200427463	\$54.04	1/16/2018	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200427464	\$880.99	1/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200427465	\$22,536.66	1/16/2018	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNL	

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0200427466	\$2,880.00	1/16/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200427467	\$3,840.00	1/16/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200427468	\$2,880.00	1/16/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200427469	\$60.50	1/16/2018	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200427470	\$1,708.25	1/16/2018	244759	QUEST DIAGNOSTICS	PRENATAL-OTHER PROF SRV	
0200427470	\$5,456.06	1/16/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200427471	\$7,997.00	1/16/2018	403113	RECOVERY HEALTHCARE CORPORATION	TJJD-A-2018 COMMNTY YS-OTHER PROF SRV	
0200427472	\$175.00	1/16/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV	
0200427473	\$16,730.40	1/16/2018	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200427474	\$159,500.00	1/16/2018	451673	SCI TECHNOLOGIES, INC.	SHERIFF 2016 OPSG-MACHINERY & EQUIPMENT	
0200427475	\$1,376.00	1/16/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD JJAEP-OTHER SRV	
0200427475	\$1,462.00	1/16/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH ISD JJAEP-OTHER SRV	
0200427475	\$3,182.00	1/16/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	EDINBURG CISD JJAEP-OTHER SRV	
0200427475	\$8,342.00	1/16/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD JJAEP-OTHER SRV	
0200427475	\$12,728.00	1/16/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	WESLACO ISD JJAEP-OTHER SRV	
0200427475	\$13,588.00	1/16/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-P-PREVENTION YS-OTHER SRV	
0200427475	\$15,322.00	1/16/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	JJAEP-OTHER SRV	
0200427476	\$265.24	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL-GENERAL SUPPLIES	
0200427477	\$585.09	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200427478	\$1,500.00	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	PHPR-GENERAL SUPPLIES	
0200427479	\$840.00	1/16/2018	214272	TRAVEL ADVISORS INT.	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200427480	\$2,180.57	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200427481	\$799.19	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200427481	\$1,071.70	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200427482	\$339.15	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200427482	\$948.75	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200427483	\$2,759.10	1/16/2018	358681	VICTORIA COUNTY	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	
0200427484	\$10,042.09	1/16/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 RD MAINT-ARCH & ENG SRV	
0200427485	\$1,050.00	1/16/2018	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427486	\$210.00	1/16/2018	228419	TIJERINA, HOMERO	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200427487	\$926.63	1/16/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427488	\$807.60	1/16/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	
0200427489	\$948.50	1/16/2018	403709	AL3 ENTERPRISES, LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	

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0200427490	\$200.00	1/16/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200427491	\$8,943.54	1/16/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200427491	\$12,695.46	1/16/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200427491	\$14,944.85	1/16/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200427492	\$189.50	1/16/2018	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200427493	\$354.99	1/16/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-FURN & EQUIP CNTRL	
0200427493	\$858.10	1/16/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427494	\$79.90	1/16/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427495	\$148.00	1/16/2018	294284	CAVAZOS, CYNTHIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427496	\$1,350.70	1/16/2018	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427497	\$31.26	1/16/2018	6041	CHARLES CLARK CHEVROLET CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427498	\$61.57	1/16/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200427499	\$1,247.44	1/16/2018	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 ADM-OTHER SRV	
0200427500	\$28,700.00	1/16/2018	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200427501	\$0.03	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200427501	\$0.14	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200427501	\$0.66	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200427501	\$1.57	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200427501	\$2,347.63	1/16/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200427502	\$1,426.40	1/16/2018	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427503	\$409.41	1/16/2018	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427504	\$221.07	1/16/2018	421812	PROBILLING	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427505	\$25.00	1/16/2018	248444	EL FENIX BAKERY	DA CCP59-FOOD	
0200427506	\$507.68	1/16/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427507	\$49.41	1/16/2018	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200427508	\$55.00	1/16/2018	11908	FEDEX EXPRESS, LEGAL DEPARTMENT	HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST	
0200427509	\$1,200.00	1/16/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427510	\$2,301.60	1/16/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427510	\$10,810.75	1/16/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427511	\$837.71	1/16/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427512	\$1,242.75	1/16/2018	77402	G.T. DISTRIBUTORS, INC.	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200427513	\$300.00	1/16/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200427514	\$34.39	1/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-GENERAL SUPPLIES	

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0200427515	\$101.45	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427515	\$188.96	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-CAPITAL LEASES	
0200427515	\$192.00	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200427515	\$386.49	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200427515	\$415.05	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200427515	\$607.96	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200427516	\$42.08	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200427516	\$281.50	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200427516	\$527.10	1/16/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200427517	\$440.00	1/16/2018	451541	GONZALEZ, ARTURO JR.	CONST PCT4 CCP59-CLOTHING & UNIFORMS	
0200427518	\$54.70	1/16/2018	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200427518	\$251.52	1/16/2018	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427518	\$1,685.41	1/16/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200427519	\$399.78	1/16/2018	252468	HACIENDA FORD	CC REC MGMT-REPAIR & MAINT SRV	
0200427520	\$22.00	1/16/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427521	\$9.75	1/16/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427522	\$16.75	1/16/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427523	\$22.00	1/16/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427524	\$29.90	1/16/2018	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427525	\$521.52	1/16/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHRF FED SHARING-US TREAS-R&M SRV	
0200427525	\$1,017.60	1/16/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHRF FED SHARING-USDJ-REPAIR & MAINT SRV	
0200427526	\$41.82	1/16/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200427527	\$338.00	1/16/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200427528	\$260.00	1/16/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200427529	\$1,575.00	1/16/2018	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200427530	\$124.50	1/16/2018	253324	JOHNSTONE SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200427531	\$4,990.00	1/16/2018	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427532	\$25.36	1/16/2018	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200427533	\$7.00	1/16/2018	288772	GALLS, LLC	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200427533	\$97.40	1/16/2018	288772	GALLS, LLC	DA FED SHRG-USDJ-CLOTHING & UNIFORMS	
0200427534	\$227.29	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200427534	\$730.57	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200427535	\$682.23	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	

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0200427536	\$231.46	1/16/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT4 CCP59-CLOTHING & UNIFORMS	
0200427537	\$890.90	1/16/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200427538	\$23.10	1/16/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200427538	\$60.18	1/16/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200427539	\$396.07	1/16/2018	398497	MOMAR, INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200427539	\$543.93	1/16/2018	398497	MOMAR, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427540	\$450.00	1/16/2018	459496	MORRIS, FRANK	DA CCP59-COURT COSTS & INVESTIGATION	
0200427541	\$3.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200427541	\$4.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200427541	\$6.50	1/16/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200427541	\$9.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200427541	\$11.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200427541	\$35.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200427541	\$42.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200427542	\$388.40	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200427542	\$4,768.16	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	JUSTICE CRT TECH-COMPUTER SRV	
0200427542	\$34,010.88	1/16/2018	390178	NETSYNC NETWORK SOLUTIONS	JUSTICE CRT TECH-MACHINERY & EQUIPMENT	
0200427543	\$25.26	1/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200427544	\$230.34	1/16/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200427544	\$838.87	1/16/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427545	\$158.10	1/16/2018	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427545	\$176.95	1/16/2018	423386	NCH CORPORATION	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427546	\$28.00	1/16/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427546	\$32.44	1/16/2018	91987	PUEBLO TIRES LTD	DA CCP59-REPAIR & MAINT SRV	
0200427547	\$38.27	1/16/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200427548	\$1,218.41	1/16/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200427549	\$497.70	1/16/2018	393304	RICHLINE TECHNICAL SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200427550	\$612.00	1/16/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427551	\$40.00	1/16/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427551	\$196.20	1/16/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427551	\$1,923.91	1/16/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-VEHICLES	
0200427552	\$190.40	1/16/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427553	\$802.50	1/16/2018	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200427554	\$1,089.00	1/16/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427555	\$352.64	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200427555	\$760.35	1/16/2018	319449	STAPLES BUSINESS ADVANTAGE	COUNTY REC MGMT-FURN & EQUIP CNTRLD	
0200427556	\$200.00	1/16/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200427557	\$729.92	1/16/2018	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427558	\$797.91	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200427559	\$48.79	1/16/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200427559	\$51.26	1/16/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200427559	\$315.93	1/16/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200427560	\$150.00	1/16/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427561	\$1,040.10	1/16/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200427562	\$1,975.48	1/16/2018	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200427563	\$306.00	1/16/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200427564	\$319.59	1/16/2018	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427564	\$404.70	1/16/2018	40991	GRAINGER	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200427564	\$433.18	1/16/2018	40991	GRAINGER	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427565	\$76.87	1/16/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200427566	\$76.87	1/16/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200427567	\$1,715.00	1/16/2018	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200427568	\$3,166.54	1/16/2018	149411	AMEDA, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200427569	\$650.00	1/16/2018	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200427570	\$196.50	1/16/2018	334693	ANZALDUA, FERNANDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427571	\$100.98	1/16/2018	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200427572	\$34.16	1/16/2018	328626	AT&T	SATF-TELEPHONE	
0200427573	\$563.29	1/16/2018	360414	CANALES, SEVERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427574	\$196.50	1/16/2018	393355	CANTU, EDITH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427575	\$196.50	1/16/2018	299995	CARDENAS, CATHY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427576	\$196.50	1/16/2018	257192	CERVANTES, SARAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427577	\$83.01	1/16/2018	258385	DISH	SATF-CABLE/SATELLITE TV	
0200427578	\$2,735.51	1/16/2018	367346	FLEET SAFETY EQUIPMENT, INC.	HIDTA TASK FORCE-GENERAL SUPPLIES	
0200427579	\$196.50	1/16/2018	267724	GARZA, HOMERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427580	\$196.50	1/16/2018	398721	GARZA, YESICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427581	\$196.50	1/16/2018	407500	GUERRA, PATRICIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200427582	\$570.37	1/16/2018	437964	GUERRERO, AMANDA M.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427583	\$206.50	1/16/2018	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200427584	\$196.50	1/16/2018	429040	HERNANDEZ, ITZEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427585	\$424.71	1/16/2018	169889	HYATT REGENCY HOUSTON	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200427586	\$136.85	1/16/2018	225967	LA QUINTA INN & SUITES - MOPAC	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200427587	\$136.85	1/16/2018	225967	LA QUINTA INN & SUITES - MOPAC	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200427588	\$136.85	1/16/2018	225967	LA QUINTA INN & SUITES - MOPAC	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200427589	\$196.50	1/16/2018	218286	LIZCANO, ROBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427590	\$196.50	1/16/2018	445363	LOPEZ, RAUL III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427591	\$196.50	1/16/2018	181161	LUGO, ELOY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427592	\$196.50	1/16/2018	396389	LUGO, PATRICIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427593	\$196.50	1/16/2018	366404	MARTINEZ, JULIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427594	\$196.50	1/16/2018	362549	MARTINEZ, ROLAND	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427595	\$568.74	1/16/2018	427233	MASCORRO, JUAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427596	\$196.50	1/16/2018	133345	NINO, NORMA I.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427597	\$196.50	1/16/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427598	\$570.37	1/16/2018	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427599	\$575.28	1/16/2018	258903	PEREZ, VERONICA REYES	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427600	\$404.37	1/16/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200427601	\$84.00	1/16/2018	454877	RGV VALLEY HEART START	BASIC SUPERVISION-REGISTRATION FEES	
0200427601	\$672.00	1/16/2018	454877	RGV VALLEY HEART START	SATF-REGISTRATION FEES	
0200427602	\$196.50	1/16/2018	437158	RINCON-DE WEBB, SELENE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200427603	\$196.50	1/16/2018	308641	SEGUNDO, SANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200427604	\$2,106.47	1/16/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200427605	\$244.46	1/16/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200427606	\$213.00	1/16/2018	339466	AGUILERA, FRANCES	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200427607	\$650.00	1/16/2018	353795	FBI - LEEDA	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200427608	\$683.65	1/16/2018	458414	GURU KRISHNA CORPORATION	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200427609	\$63.96	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200427610	\$935.00	1/23/2018	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200427611	\$1,785.00	1/23/2018	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200427612	\$301.84	1/23/2018	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200427613	\$127.20	1/23/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	

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0200427614	\$1,009.80	1/23/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200427615	\$3,300.00	1/23/2018	323667	CAMERON COUNTY JUVENILE PROBATION	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	
0200427616	\$78.40	1/23/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200427617	\$19.05	1/23/2018	426016	CARRIZALES, ESTHER BURLENE	WIC B/F PRG-TRAVEL IN COUNTY	
0200427618	\$479.70	1/23/2018	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200427619	\$456.55	1/23/2018	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200427620	\$6.97	1/23/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200427620	\$86.50	1/23/2018	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200427621	\$37.99	1/23/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200427622	\$77.62	1/23/2018	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200427622	\$78.63	1/23/2018	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200427623	\$3,162.96	1/23/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200427624	\$61.53	1/23/2018	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200427625	\$87.50	1/23/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200427626	\$8,160.00	1/23/2018	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200427627	\$50.40	1/23/2018	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427628	\$544.51	1/23/2018	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200427629	\$15.62	1/23/2018	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200427630	\$33.17	1/23/2018	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200427631	\$48.63	1/23/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427632	\$45.85	1/23/2018	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200427633	\$24.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200427633	\$172.25	1/23/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200427634	\$534.50	1/23/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200427635	\$803.35	1/23/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200427636	\$2,850.00	1/23/2018	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427637	\$38.47	1/23/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427638	\$2,326.50	1/23/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200427639	\$41.20	1/23/2018	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427640	\$23.06	1/23/2018	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200427641	\$96.84	1/23/2018	390356	PRUITT-ORR, SHELIA ANN	PRENATAL-TRAVEL IN COUNTY	
0200427642	\$240.00	1/23/2018	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200427643	\$4,218.85	1/23/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

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0200427644	\$33.17	1/23/2018	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY	
0200427645	\$39.11	1/23/2018	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200427646	\$56.50	1/23/2018	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200427647	\$6.37	1/23/2018	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200427648	\$60.46	1/23/2018	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200427649	\$41.25	1/23/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427650	\$500.00	1/23/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200427651	\$2,500.00	1/23/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200427652	\$118.56	1/23/2018	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200427653	\$441.50	1/23/2018	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200427654	\$1,741.52	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200427655	\$1,448.76	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427656	\$825.55	1/23/2018	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200427657	\$2,636.57	1/23/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200427658	\$6,950.00	1/23/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200427659	\$87.58	1/23/2018	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200427660	\$192.64	1/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL	
0200427661	\$86.51	1/23/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200427662	\$26.07	1/23/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200427662	\$52.14	1/23/2018	287024	VERIZON WIRELESS	WIC B/F PRG-WIRELESS DEVICES	
0200427662	\$150.97	1/23/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200427663	\$26.07	1/23/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200427663	\$52.14	1/23/2018	287024	VERIZON WIRELESS	WIC B/F PRG-WIRELESS DEVICES	
0200427663	\$150.97	1/23/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200427664	\$6.72	1/23/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200427664	\$13.44	1/23/2018	287024	VERIZON WIRELESS	WIC B/F PRG-WIRELESS DEVICES	
0200427664	\$38.96	1/23/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200427665	\$17.10	1/23/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200427665	\$37.62	1/23/2018	287024	VERIZON WIRELESS	WIC B/F PRG-WIRELESS DEVICES	
0200427665	\$116.27	1/23/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200427666	\$74.95	1/23/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427667	\$1,836.10	1/23/2018	449121	GONZALEZ, AISHA	PCT.2 VAL MEX DR(10THST-1691LF W)-AID TO	
0200427667	\$6,907.22	1/23/2018	449121	GONZALEZ, AISHA	PCT.2 VAL MEX DR(10THST-1691LF W)-ROADS	

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0200427667	\$10,530.33	1/23/2018	449121	GONZALEZ, AISHA	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200427668	\$4,396.47	1/23/2018	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-ROADS	
0200427668	\$8,164.87	1/23/2018	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-AID	
0200427669	\$30,345.00	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	R&BPCT3-D/FR OTHR GOV-PLMVW VETERANS BLV	
0200427670	\$212.79	1/23/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427671	\$106.99	1/23/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427671	\$219.74	1/23/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427672	\$4,024.00	1/23/2018	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-REPAIR & MAINT SRV	
0200427673	\$18,167.69	1/23/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200427674	\$117.60	1/23/2018	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-GENERAL SUPPLIES	
0200427675	\$60.10	1/23/2018	3255	BARRERAS SUPPLY CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427676	\$6,682.25	1/23/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200427677	\$53.97	1/23/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427678	\$178.12	1/23/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200427678	\$242.14	1/23/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200427679	\$14.56	1/23/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200427679	\$262.49	1/23/2018	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200427679	\$626.05	1/23/2018	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200427680	\$2,102.09	1/23/2018	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427681	\$28.08	1/23/2018	10197	CITY OF EDINBURG	PCT4 RD MAINT-AID TO GOVT AGENCY	
0200427682	\$2,579.64	1/23/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200427683	\$730.47	1/23/2018	178136	DELL MARKETING L.P.	SHRF FED SHARING-US TREAS-COMPUTER SRV	
0200427683	\$7,790.02	1/23/2018	178136	DELL MARKETING L.P.	LAW LIBRARY-MACHINERY & EQUIPMENT	
0200427684	\$136.23	1/23/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200427685	\$1,412.47	1/23/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427685	\$12,001.19	1/23/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200427686	\$24.00	1/23/2018	248444	EL FENIX BAKERY	DA CCP59-FOOD	
0200427687	\$2,267.72	1/23/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427688	\$7,235.32	1/23/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427689	\$504.00	1/23/2018	183121	GALLS LLC	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200427690	\$184.70	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200427691	\$132.00	1/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CCP59-GENERAL SUPPLIES	
0200427692	\$261.40	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	

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0200427692	\$605.58	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200427693	\$831.00	1/23/2018	15261	GULF DATA PRODUCTS	DA CCP59-PRINTING & BINDING	
0200427694	\$12,676.80	1/23/2018	452602	GUNCO ARMS, INC.	SHRF INVESTIG HB65-FURN & EQUIP CNTRLD	
0200427695	\$5,008.18	1/23/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427696	\$100.76	1/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427696	\$127.02	1/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427696	\$220.20	1/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427696	\$517.08	1/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-FURN & EQUIP CNTRLD	
0200427696	\$1,722.70	1/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200427697	\$134.89	1/23/2018	253324	JOHNSTONE SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427698	\$18.75	1/23/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200427698	\$151.52	1/23/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200427698	\$224.39	1/23/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200427699	\$1,428.00	1/23/2018	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200427700	\$153.23	1/23/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200427701	\$446.00	1/23/2018	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427702	\$775.00	1/23/2018	288772	GALLS, LLC	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200427703	\$78.70	1/23/2018	288772	GALLS, LLC	DA FED SHRG-USDJ-CLOTHING & UNIFORMS	
0200427703	\$736.00	1/23/2018	288772	GALLS, LLC	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200427704	\$123.38	1/23/2018	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427705	\$3,665.48	1/23/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427706	\$167.53	1/23/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200427707	\$170.63	1/23/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200427708	\$649.26	1/23/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427709	\$1,956.09	1/23/2018	447463	MOBILE SERVICES	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427710	\$8.52	1/23/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200427710	\$38.92	1/23/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200427710	\$57.16	1/23/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200427711	\$3.00	1/23/2018	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200427711	\$6.50	1/23/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200427712	\$117.00	1/23/2018	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200427713	\$383.48	1/23/2018	316881	MYERS TIRE - SAN ANTONIO #34	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427714	\$305.00	1/23/2018	256064	NAVARRO, TERESA R. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200427715	\$249.00	1/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200427716	\$120.50	1/23/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427716	\$2,494.95	1/23/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427717	\$359.00	1/23/2018	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427718	\$1,811.65	1/23/2018	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427718	\$2,747.10	1/23/2018	27987	PAVEMENT MARKINGS INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427719	\$20.19	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200427720	\$101.73	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200427721	\$129.65	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200427722	\$21.28	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200427723	\$47.64	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200427724	\$40.62	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200427725	\$744.43	1/23/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200427726	\$130.88	1/23/2018	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200427727	\$60.79	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200427728	\$633.43	1/23/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200427729	\$11.30	1/23/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200427730	\$49.18	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200427731	\$42.88	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200427732	\$540.12	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200427733	\$42.28	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200427734	\$39.42	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200427735	\$30.97	1/23/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200427736	\$240.00	1/23/2018	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427737	\$1,030.48	1/23/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427738	\$60.00	1/23/2018	433098	SHIPPING DEPOT LLC	PCT2 ADM-GENERAL SUPPLIES	
0200427738	\$384.00	1/23/2018	433098	SHIPPING DEPOT LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427739	\$602.00	1/23/2018	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427740	\$658.61	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200427741	\$581.04	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200427741	\$3,286.87	1/23/2018	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-MACHINERY & EQUIPMENT	
0200427742	\$7.00	1/23/2018	457795	T & W TIRE LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200427742	\$120.00	1/23/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	

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0200427743	\$1,371.50	1/23/2018	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT2 ADM-EQUIP & VEHICLE RENT	
0200427744	\$169.79	1/23/2018	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200427744	\$787.19	1/23/2018	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200427745	\$14,747.55	1/23/2018	303569	UNICOM GOVERNMENT, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200427745	\$17,998.08	1/23/2018	303569	UNICOM GOVERNMENT, INC.	PCT1 RD MAINT-WIRELESS DEVICES	
0200427745	\$28,733.70	1/23/2018	303569	UNICOM GOVERNMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427746	\$20.46	1/23/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200427746	\$223.54	1/23/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200427747	\$659.03	1/23/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427748	\$920.80	1/23/2018	40991	GRAINGER	PCT2 RD MAINT-FURN & EQUIP CNTRL	
0200427749	\$246.89	1/23/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200427750	\$5,933.63	1/23/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200427751	\$487.08	1/23/2018	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200427752	\$12.29	1/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200427753	\$109.43	1/23/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200427754	\$127.20	1/23/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200427755	\$718.00	1/23/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200427756	\$13.68	1/23/2018	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200427756	\$85.01	1/23/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200427757	\$2.45	1/23/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200427758	\$125.96	1/23/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427759	\$87.50	1/23/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200427760	\$1,295.49	1/23/2018	234877	JOHN W. HOCK COMPANY	H.D. ADM-GENERAL SUPPLIES	
0200427760	\$1,650.24	1/23/2018	234877	JOHN W. HOCK COMPANY	MEDICAID ADMIN-FURN & EQUIP CNTRL	
0200427761	\$39.10	1/23/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427762	\$206.02	1/23/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200427763	\$280.00	1/23/2018	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200427764	\$500.00	1/23/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200427765	\$2,500.00	1/23/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200427766	\$19.35	1/23/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200427766	\$38.70	1/23/2018	287024	VERIZON WIRELESS	WIC B/F PRG-WIRELESS DEVICES	
0200427766	\$112.01	1/23/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200427767	\$300.00	1/23/2018	40991	W. W. GRAINGER INC.	VC-GENERAL SUPPLIES	

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0200427767	\$12,268.00	1/23/2018	40991	W. W. GRAINGER INC.	PHPR-GENERAL SUPPLIES	
0200427768	\$1,000.00	1/23/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427769	\$300.00	1/23/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200427770	\$7.50	1/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200427771	\$7.50	1/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200427772	\$7.50	1/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427773	\$7.50	1/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200427774	\$6,788.64	1/23/2018	224278	CAPA	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427775	\$1,977.86	1/23/2018	229318	CAPA	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427776	\$993.81	1/23/2018	305545	HOME DEPOT CREDIT SERVICES	PCT1 WHALEN RD(BUS83-EXPWY)-AID TO GOVT	
0200427777	\$23,693.78	1/30/2018	215791	JAVIER HINOJOSA ENGINEERING	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200427778	\$7,141.20	1/30/2018	315761	4M YOUTH SERVICES INC	TJJD-A-2018-PRE&POST ADJ ROOM&BRD EXTRNL	
0200427779	\$4,044.74	1/30/2018	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200427780	\$1,299.48	1/30/2018	322806	ALLIED FIRE PROTECTION SA, LP	BASIC SUPERVISION-MACHINERY & EQUIPMENT	
0200427781	\$177.94	1/30/2018	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200427782	\$71.90	1/30/2018	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200427783	\$223.63	1/30/2018	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200427784	\$3,410.00	1/30/2018	323667	CAMERON COUNTY JUVENILE PROBATION	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	
0200427785	\$30.87	1/30/2018	155896	CANTU, EULALIA	WIC ADM-TRAVEL IN COUNTY	
0200427786	\$38.95	1/30/2018	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200427787	\$32.37	1/30/2018	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY	
0200427788	\$33.81	1/30/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200427789	\$192.10	1/30/2018	343277	CITIBANK	WIC ADM-TRAVEL OUT OF COUNTY	
0200427790	\$173.96	1/30/2018	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200427790	\$521.88	1/30/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427791	\$43.30	1/30/2018	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200427791	\$1,843.19	1/30/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427791	\$2,786.45	1/30/2018	343277	CITIBANK	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY	
0200427792	\$94.64	1/30/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200427793	\$47.13	1/30/2018	252417	DE LA ROSA, CLAUDIA	WIC ADM-TRAVEL IN COUNTY	
0200427794	\$49,617.62	1/30/2018	436208	DUVAL COUNTY	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA	
0200427795	\$37.00	1/30/2018	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200427796	\$78.00	1/30/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	

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0200427797	\$148.00	1/30/2018	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200427798	\$253.70	1/30/2018	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200427798	\$744.85	1/30/2018	341908	ENTERPRISE RENT A TRUCK	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL	
0200427799	\$112.03	1/30/2018	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200427800	\$56.82	1/30/2018	457876	GARCIA, SELINE M.	WIC ADM-TRAVEL IN COUNTY	
0200427801	\$1,801.50	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427802	\$1,503.75	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427803	\$875.00	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427804	\$948.50	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427805	\$4.26	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-GENERAL SUPPLIES	
0200427805	\$25.60	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200427805	\$176.80	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200427806	\$1,000.00	1/30/2018	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200427807	\$23.91	1/30/2018	458287	GONZALES, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200427808	\$3,193.93	1/30/2018	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200427809	\$625.00	1/30/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200427810	\$31.24	1/30/2018	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	V
0200427811	\$36.17	1/30/2018	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200427812	\$200.00	1/30/2018	456250	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TJJD-W-JJAEP-PROFESSIONAL SERVICES	
0200427813	\$217.21	1/30/2018	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200427814	\$8.72	1/30/2018	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200427815	\$56.18	1/30/2018	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200427816	\$3,756.11	1/30/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200427817	\$72.39	1/30/2018	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200427818	\$20.28	1/30/2018	389196	MAZARIEGOS, MARIANA	WIC ADM-TRAVEL IN COUNTY	
0200427819	\$31.57	1/30/2018	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200427820	\$68.96	1/30/2018	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200427821	\$164.99	1/30/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200427822	\$184.90	1/30/2018	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200427823	\$237.83	1/30/2018	91987	PUEBLO TIRES LTD	CJD-BPU-REPAIR & MAINT SRV	
0200427824	\$5,771.00	1/30/2018	403113	RECOVERY HEALTHCARE CORPORATION	TJJD-A-2018 COMMNTY YS-OTHER PROF SRV	
0200427825	\$797.52	1/30/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200427826	\$3,698.05	1/30/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	

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0200427827	\$17,783.54	1/30/2018	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200427828	\$113.64	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	CJD-DVSP-GENERAL SUPPLIES	
0200427828	\$189.40	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	
0200427829	\$10.00	1/30/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200427830	\$248.33	1/30/2018	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200427831	\$342.34	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200427832	\$271.01	1/30/2018	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200427832	\$312.45	1/30/2018	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES	
0200427833	\$25,803.40	1/30/2018	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNL	
0200427834	\$2,673.00	1/30/2018	421871	CEMEX, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427835	\$792.00	1/30/2018	421871	CEMEX, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427836	\$5,930.06	1/30/2018	125717	FRONTERA MATERIALS, INC.	PCT1 WHALEN RD(BUS83-EXPWY)-AID TO GOVT	
0200427837	\$739.59	1/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 RD MAINT-ARCH & ENG SRV	
0200427838	\$1,225.06	1/30/2018	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427839	\$249.50	1/30/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT1 WHALEN RD(BUS83-EXPWY)-AID TO GOVT	
0200427840	\$2,691.17	1/30/2018	343277	CITIBANK	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200427841	\$225.00	1/30/2018	426091	QUINTANILLA, JOEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200427842	\$315.37	1/30/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427843	\$249.20	1/30/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200427844	\$1,110.89	1/30/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427845	\$9,675.89	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200427845	\$10,579.81	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200427846	\$239.18	1/30/2018	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200427847	\$262.49	1/30/2018	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200427848	\$187.00	1/30/2018	362212	TAYLOR CORPORATION	DA CCP59-PRINTING & BINDING	
0200427849	\$613.05	1/30/2018	399124	DELUXE	DA CCP59-PRINTING & BINDING	
0200427850	\$143.23	1/30/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200427851	\$64.12	1/30/2018	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200427852	\$975.85	1/30/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427853	\$925.00	1/30/2018	324493	DOGGETT MACHINERY EXCHANGE, LLC	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200427854	\$31.00	1/30/2018	248444	EL FENIX BAKERY	DA CCP59-FOOD	
0200427855	\$2,151.14	1/30/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427855	\$18,352.76	1/30/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200427856	\$4,879.40	1/30/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427857	\$287.91	1/30/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200427858	\$89.85	1/30/2018	183121	GALLS, LLC	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200427858	\$464.88	1/30/2018	183121	GALLS, LLC	DA FED SHRG-USDJ-CLOTHING & UNIFORMS	
0200427859	\$699.72	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200427860	(\$176.30)	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200427860	\$1,024.31	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200427861	\$400.40	1/30/2018	15261	GULF DATA PRODUCTS	DA CCP59-PRINTING & BINDING	
0200427862	\$7.50	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427863	\$22.00	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427864	(\$112.96)	1/30/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427864	\$149.54	1/30/2018	94366	BD HOLT CO	CW MECH SHOP-GENERAL SUPPLIES	
0200427865	\$2,235.44	1/30/2018	94366	BD HOLT CO	CW MECH SHOP-REPAIR & MAINT SRV	
0200427866	\$166.17	1/30/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200427867	\$41.85	1/30/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200427868	\$3.00	1/30/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200427868	\$5.00	1/30/2018	369519	GARCIA, PAULA	DA CCP59-OTHER SRV	
0200427869	\$24,303.00	1/30/2018	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200427870	\$515.00	1/30/2018	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200427871	\$660.00	1/30/2018	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427872	\$119.84	1/30/2018	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200427873	\$392.00	1/30/2018	276472	MATERIALES EL VALLE ALAMO, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427874	\$100.65	1/30/2018	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200427874	\$118.95	1/30/2018	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200427875	\$3,621.00	1/30/2018	205826	MCCOY'S BUILDING SUPPLY	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200427876	\$35.48	1/30/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427877	\$20.06	1/30/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200427877	\$20.52	1/30/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200427878	\$480.18	1/30/2018	312436	MORRISON SUPPLY COMPANY	PCT2 ADM-GENERAL SUPPLIES	
0200427879	\$8.00	1/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200427879	\$59.80	1/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200427879	\$175.50	1/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200427880	\$194.51	1/30/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200427881	\$5.72	1/30/2018	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200427882	\$15.00	1/30/2018	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427883	\$8,332.65	1/30/2018	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427884	\$185.00	1/30/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200427885	\$326.82	1/30/2018	444065	RAMON, KRYSTINE	DA CCP59-COURT COSTS & INVESTIGATION	
0200427886	\$40.32	1/30/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200427887	\$54.56	1/30/2018	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200427888	\$113.73	1/30/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427888	\$154.05	1/30/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200427889	\$733.20	1/30/2018	176311	RIO GRANDE STEEL LTD	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200427890	\$1,000.96	1/30/2018	224278	CAPA	PCT4 RD MAINT-GENERAL SUPPLIES	
0200427891	\$40.00	1/30/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427891	\$177.13	1/30/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427892	\$744.00	1/30/2018	211109	SAFEGUARD UNIVERSAL LLC	DA CCP59-GENERAL SUPPLIES	
0200427893	\$202.60	1/30/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200427894	\$10.00	1/30/2018	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200427894	\$15.00	1/30/2018	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200427894	\$30.00	1/30/2018	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200427894	\$50.00	1/30/2018	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200427895	\$669.78	1/30/2018	34274	SHERWIN WILLIAMS COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427896	\$48.00	1/30/2018	433098	SHIPPING DEPOT LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427897	\$504.00	1/30/2018	373184	SOIL TECH INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200427898	\$199.50	1/30/2018	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200427899	\$52.41	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200427900	\$259.61	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200427901	\$171.00	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200427902	\$40.00	1/30/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200427903	\$8.34	1/30/2018	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200427904	\$590.59	1/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200427905	\$42.92	1/30/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200427905	\$630.25	1/30/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200427905	\$10,192.50	1/30/2018	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200427906	\$300.00	1/30/2018	338273	REYES, JULIO C.	PCT3 RD MAINT-REPAIR & MAINT SRV	

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0200427907	\$7,351.09	1/30/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427908	\$761.65	1/30/2018	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200427909	\$83.00	1/30/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200427910	\$301.80	1/30/2018	40991	GRAINGER	PCT2 ADM-GENERAL SUPPLIES	
0200427910	\$320.88	1/30/2018	40991	GRAINGER	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200427911	\$6,329.99	1/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200427912	\$50.00	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200427912	\$71.80	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200427912	\$95.27	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200427912	\$106.16	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200427912	\$158.63	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200427913	\$7.00	1/30/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200427914	\$1,700.00	1/30/2018	100765	WYLIE & SONS, INC.	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200427915	\$238.07	1/30/2018	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200427916	\$39.77	1/30/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200427917	\$56.34	1/30/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200427918	\$149.23	1/30/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200427919	\$136.23	1/30/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200427920	\$175.98	1/30/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200427921	\$1.73	1/30/2018	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200427922	\$44.44	1/30/2018	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200427923	\$300.66	1/30/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200427924	\$119,476.45	1/30/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200427925	\$78.47	1/30/2018	16268	HIDALGO COUNTY IRRIGATION DIST. #6	DA CCP59-TAXES	
0200427926	\$38.19	1/30/2018	16268	HIDALGO COUNTY IRRIGATION DIST. #6	DA CCP59-TAXES	
0200427927	\$22.00	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427928	\$7.50	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200427929	\$827.64	1/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200427930	\$435.31	1/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200427931	\$436.90	1/30/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200427932	\$558.42	1/30/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 7	
0200427932	\$1,900.37	1/30/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200427932	\$3,847.49	1/30/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	

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0200427932	\$6,002,030.66	1/30/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO LPPF	
0200427933	\$48.39	1/30/2018	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200427934	\$359.39	1/30/2018	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200427935	\$4,177.77	1/30/2018	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200427936	\$1,600.00	1/30/2018	460079	VASQUEZ & SANCHEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200427937	\$391.41	1/30/2018	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200427938	\$142.50	1/30/2018	263214	ARREDONDO, NORMA L.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427939	\$128.20	1/30/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200427940	\$11.01	1/30/2018	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200427940	\$171.15	1/30/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200427941	\$814.00	1/30/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200427942	\$2,364.32	1/30/2018	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200427943	\$254.40	1/30/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200427944	\$286.30	1/30/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200427945	\$239.45	1/30/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200427946	\$293.16	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200427946	\$514.36	1/30/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200427947	\$213.00	1/30/2018	403938	CARRASCO, GRISELDA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427948	\$213.00	1/30/2018	238015	CASAS, SILVIA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427949	\$433.00	1/30/2018	155748	CASTILLA, BLANCA A.	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427950	\$476.59	1/30/2018	276731	CASTILLEJA, ROSARIO R.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427951	\$213.00	1/30/2018	368717	CASTORENA, MARIA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427952	\$433.00	1/30/2018	335029	CASTRO, LIDIA S	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427953	\$11.03	1/30/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200427954	\$213.00	1/30/2018	213748	DELGADO, MARTHA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427955	\$52.85	1/30/2018	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200427955	\$155.15	1/30/2018	341908	ENTERPRISE RENT A TRUCK	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL	
0200427956	\$433.00	1/30/2018	156582	FLORES, YVETTE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427957	\$139.00	1/30/2018	187348	FRED PRYOR SEMINARS/CAREER TRACK	TAIP-REGISTRATION FEES	
0200427957	\$139.00	1/30/2018	187348	FRED PRYOR SEMINARS/CAREER TRACK	DWI CRT-REGISTRATION FEES	
0200427957	\$417.00	1/30/2018	187348	FRED PRYOR SEMINARS/CAREER TRACK	SATF-REGISTRATION FEES	
0200427958	\$575.42	1/30/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200427959	\$213.00	1/30/2018	276057	GARCIA, FAMELISA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	

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0200427960	\$108.00	1/30/2018	358932	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200427961	\$503.29	1/30/2018	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427962	\$537.22	1/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200427963	\$25.60	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200427963	\$176.80	1/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200427964	\$213.00	1/30/2018	268631	GOMEZ, MARTHA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427965	\$195.00	1/30/2018	158402	GOMEZ, RENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427966	\$213.00	1/30/2018	210811	GOMEZ, YSENIA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427967	\$213.00	1/30/2018	370258	GONZALEZ, DELIA ESCOBAR	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427968	\$7.50	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200427969	\$7.50	1/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427970	\$213.00	1/30/2018	273112	HOOTS, CINDY	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427971	\$678.84	1/30/2018	161624	HUNTINGTON SKY PRODUCTIONS LTD	PHHS-REPAIR & MAINT SRV	
0200427972	\$3,640.30	1/30/2018	459810	LA QUINTA HOLDINGS INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200427972	\$8,536.90	1/30/2018	459810	LA QUINTA HOLDINGS INC.	WIC ADM TXIN-TRAVEL OUT OF COUNTY	
0200427973	\$213.00	1/30/2018	353019	LARA, MARIA E.	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427974	\$213.00	1/30/2018	393673	LOPEZ, LORENA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427975	\$213.00	1/30/2018	265853	MATA, LINDA L.	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427976	\$108.00	1/30/2018	175714	MENDEZ, NELDA G.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200427977	\$213.00	1/30/2018	352489	MONTALVO, ROSA L.	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427978	\$213.00	1/30/2018	368849	MORENO, MARIA TERESA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427979	\$270.25	1/30/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200427980	\$35.95	1/30/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200427980	\$39.10	1/30/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427981	\$108.00	1/30/2018	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200427982	\$213.00	1/30/2018	272345	OYERVIDES, SARAH	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427983	\$76.50	1/30/2018	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200427984	\$1,100.11	1/30/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200427985	\$206.02	1/30/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200427986	\$7.00	1/30/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200427986	\$29.98	1/30/2018	91987	PUEBLO TIRES LTD	SATF-REPAIR & MAINT SRV	
0200427987	\$213.00	1/30/2018	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427988	\$3,300.00	1/30/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	

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0200427989	\$7,360.00	1/30/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200427990	\$332.20	1/30/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200427991	\$213.00	1/30/2018	374776	RODRIGUEZ, GEORGINA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427992	\$2,179.50	1/30/2018	211109	SAFEGUARD UNIVERSAL LLC	PHHS-GENERAL SUPPLIES	
0200427993	\$213.00	1/30/2018	251291	SANCHEZ, RAQUEL	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427994	\$433.00	1/30/2018	184519	SMITH, MARIA A	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427995	\$109.00	1/30/2018	319449	STAPLES BUSINESS ADVANTAGE	PHHS-GENERAL SUPPLIES	
0200427996	\$433.00	1/30/2018	359459	TANGUMA, VIRGINIA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200427997	\$2.22	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200427997	\$3.33	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200427997	\$4.44	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200427997	\$4.44	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200427997	\$6.66	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200427997	\$1,214.58	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200427997	\$1,285.84	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200427997	\$1,477.94	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200427997	\$2,072.84	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200427997	\$2,097.62	1/30/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200427998	\$663.41	1/30/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200427999	\$213.00	1/30/2018	459798	VIDAL, CRISTINA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0300002218	\$750.00	1/16/2018	191833	THE BANK OF NEW YORK MELLON	CO 2009-FISCAL AGENT FEES	
0400018061	\$237.14	1/9/2018	337277	CORE & MAIN LP	FLORA SUBD-DRAINAGE SYSTEMS	
0400018062	(\$7,894.77)	1/9/2018	456721	FIVE STAR GALAXY CONSTRUCTION LLC	BCAP 3-RET/PAY-FIVE STAR GLXY-PCT 3 PALM	
0400018062	\$20,250.00	1/9/2018	456721	FIVE STAR GALAXY CONSTRUCTION LLC	PALM SUBD #2-DRAINAGE SYSTEMS	
0400018062	\$58,697.70	1/9/2018	456721	FIVE STAR GALAXY CONSTRUCTION LLC	PALM SUBD #2-ROADS	
0400018063	\$18,641.78	1/9/2018	125717	FRONTERA MATERIALS, INC.	FLORA SUBD-ROADS	
0400018064	\$2,345.16	1/9/2018	312797	L & G ENGINEERING LABORATORY, LLC	EL PARAISO SUBD-OTHER PROF SRV	
0400018064	\$3,058.44	1/9/2018	312797	L & G ENGINEERING LABORATORY, LLC	PALM SUBD #2-OTHER PROF SRV	
0400018065	\$1,618.80	1/9/2018	355585	RGV HYDROMULCHING	FLORA SUBD-DRAINAGE SYSTEMS	
0400018066	\$1,265.80	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018067	\$1,462.88	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018068	\$395.40	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018069	\$1,212.36	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	

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0400018070	\$1,837.02	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018071	\$96.40	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018072	\$2,914.73	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018073	\$1,758.16	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018074	\$4,205.35	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018075	\$3,558.73	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018076	\$4,426.50	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018077	\$210.00	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018078	\$1,404.50	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018079	\$915.20	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018080	\$2,811.85	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018081	\$1,490.24	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018082	\$420.00	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018083	\$1,145.90	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018084	\$730.72	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018085	\$11.00	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018086	\$1,054.12	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018087	\$2,151.14	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018088	\$565.70	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018089	\$361.44	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018090	\$272.06	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018091	\$657.99	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018092	\$2,134.80	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018093	\$2,433.40	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018094	\$540.00	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018095	\$758.16	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018096	\$1,167.38	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018097	\$2,178.57	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018098	\$840.61	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018099	\$1,881.53	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018100	\$1,652.95	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018101	\$1,202.84	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018102	\$3,303.18	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	

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0400018103	\$1,162.83	1/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018104	\$8,563.54	1/9/2018	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018105	\$5,618.98	1/9/2018	449121	GONZALEZ, AISHA	CO 2014-PCT2-LAS MILPAS-CRC YTH FCLTY-BU	
0400018106	\$615.35	1/9/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018107	\$296.64	1/9/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018108	\$272.19	1/9/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018109	\$4,163.80	1/9/2018	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 M17 (FM1015-FM491)-ROADS	
0400018109	\$15,502.43	1/9/2018	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M17 (FM1015-FM491)-ROADS	
0400018110	\$63,492.51	1/9/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 C.CHAVEZ RD(OWASSA-IOWA)-RD	
0400018111	\$3,078.87	1/9/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400018112	\$7,955.00	1/9/2018	221562	HALFF ASSOCIATES, INC.	CO2010AB-PCT4 MOTOR POOL/WAREHOUSE-BLDG	
0400018113	\$371.83	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400018113	\$2,602.83	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400018114	\$2,371.20	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-AID	
0400018114	\$7,508.80	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-LAND	
0400018115	\$9,946.90	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400018115	\$46,682.00	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018115	\$56,628.90	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018116	\$19,644.14	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018117	\$12,904.80	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400018118	\$65,290.00	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 VETERANS BLVD (SH495)-AID	
0400018119	\$5,400.00	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400018120	\$10,500.00	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018121	\$11,400.00	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400018122	\$116,130.90	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400018123	\$12,211.14	1/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400018124	\$13,691.93	1/9/2018	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD	
0400018125	\$463.10	1/9/2018	172472	RABA KISTNER, INC.	CO2016-PCT4 MILO PONCE PRK-IMPROVEMENTS	
0400018126	\$383.00	1/9/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400018127	\$557.76	1/9/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018127	\$32,251.87	1/9/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILES-FM19	
0400018128	\$18,980.00	1/9/2018	169498	URBAN COUNTY PROGRAM	CO2017-PCT4 MILO PONCE PRK IMPR-IMPROVEM	
0400018129	\$76,575.00	1/9/2018	257559	WASTEQUIP MANUFACTURING COMPANY LLC	CO2017-PCT1-MACH & EQUIP	

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0400018130	\$25,525.00	1/9/2018	257559	WASTEQUIP, LLC	CO2017-PCT1-MACH & EQUIP	
0400018131	\$19,790.89	1/16/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-ROADS	
0400018131	\$36,754.51	1/16/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-AID TO	
0400018132	(\$2,682.67)	1/16/2018	453560	CLORE CONSTRUCTION	TXDOT-RET-CLORE-PCT2 REG LINEAR PRK	
0400018132	\$536.53	1/16/2018	453560	CLORE CONSTRUCTION	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018132	\$10,194.15	1/16/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK	
0400018132	\$42,922.73	1/16/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK	
0400018133	\$4,455.94	1/16/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400018134	\$14,628.64	1/16/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 C.CHAVEZ RD(OWASSA-IOWA)-RD	
0400018135	\$20,276.32	1/16/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 C.CHAVEZ RD(OWASSA-IOWA)-RD	
0400018136	\$2,666.55	1/16/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 C.CHAVEZ RD(OWASSA-IOWA)-RD	
0400018137	(\$5,170.95)	1/16/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400018137	\$103,419.08	1/16/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018138	\$1,837.64	1/16/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2NOLANA LOOP(FM1426-FM907)-LAND	
0400018138	\$35,787.04	1/16/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400018138	\$56,437.03	1/16/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400018139	\$18,876.40	1/16/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400018139	\$42,362.50	1/16/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018139	\$61,238.90	1/16/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018140	\$3,272.29	1/16/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400018141	\$12,852.22	1/16/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400018142	\$2,250.00	1/16/2018	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO 2017-PCT 4 BREWSTER PARK-LAND	
0400018143	\$1,751.00	1/16/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400018144	\$4,659.60	1/16/2018	27987	PAVEMENT MARKINGS INC.	CO2014-PCT4 TOWER RD(OWASSA-M.CRISTO)-RD	
0400018145	\$18,358.80	1/16/2018	27987	PAVEMENT MARKINGS INC.	CO2016-PCT4 C.CHAVEZ RD(OWASSA-IOWA)-RD	
0400018146	\$798.56	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018146	\$798.57	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018146	\$6,388.50	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018147	\$4,148.36	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018147	\$4,148.37	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018147	\$33,186.90	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018148	\$1,007.36	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018148	\$1,007.37	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	

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0400018148	\$8,058.90	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018149	\$1,740.16	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018149	\$1,740.17	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018149	\$13,921.30	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018150	\$241.00	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400018151	\$241.00	1/16/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400018152	(\$8,445.81)	1/23/2018	409545	CASTILLO, LINDA	BCAP 3-RET/PAY-CASTLE ENT-PCT3EL PARAISO	
0400018152	\$14,979.12	1/23/2018	409545	CASTILLO, LINDA	EL PARAISO SUBD-DRAINAGE SYSTEMS	
0400018152	\$69,479.04	1/23/2018	409545	CASTILLO, LINDA	EL PARAISO SUBD-ROADS	
0400018153	\$1,429.74	1/23/2018	27987	PAVEMENT MARKINGS INC.	FLORA SUBD-ROADS	
0400018154	\$3,687.86	1/23/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018155	\$3,266.99	1/23/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018156	\$7,521.87	1/23/2018	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018157	\$6,596.96	1/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-ROADS	
0400018157	\$12,251.50	1/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-AID TO	
0400018158	\$6,777.71	1/23/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS	
0400018159	\$5,584.15	1/23/2018	449121	GONZALEZ, AISHA	CO 2014-PCT2-LAS MILPAS-CRC YTH FCLTY-BU	
0400018160	\$645.79	1/23/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018161	\$16,572.89	1/23/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 C.CHAVEZ RD(OWASSA-IOWA)-RD	
0400018162	\$42,917.12	1/23/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 C.CHAVEZ RD(OWASSA-IOWA)-RD	
0400018163	(\$1,225.48)	1/23/2018	456713	JACOBS ENGINEERING GROUP, INC	CO2016-RET/PAY-JACOBS PRJ-NEW COURTHOUSE	
0400018163	\$122,548.00	1/23/2018	456713	JACOBS ENGINEERING GROUP, INC	CO2016-NEW COURTHOUSE-BUILDINGS	
0400018164	\$20,392.67	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400018164	\$30,589.01	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400018165	\$30,345.00	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400018166	\$9,822.07	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018167	\$7,142.92	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400018168	\$5,400.00	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400018169	\$99,067.65	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 VETERANS BLVD (SH495)-AID	
0400018170	\$33,558.00	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3(TOM GIL-FM492)-ROADS	
0400018171	\$10,242.22	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400018172	\$8,400.98	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018173	\$59,852.38	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID	

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0400018174	\$22,800.00	1/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400018175	\$7,728.00	1/23/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD	
0400018176	\$57.00	1/23/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CO2016-CONST PCT4-VEHICLES	
0400018177	\$3,937.27	1/23/2018	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400018178	\$4,800.00	1/23/2018	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400018179	\$21,953.22	1/30/2018	409545	CASTILLO, LINDA	BCAP 3-RET/PAY-CASTLE ENT-PCT3EL PARAISO	
0400018180	\$3,465.00	1/30/2018	421871	CEMEX, INC.	FLORA SUBD-DRAINAGE SYSTEMS	
0400018181	\$286.89	1/30/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018182	\$312.64	1/30/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018183	\$199,900.00	1/30/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2017-PCT1-MACH & EQUIP	
0400018184	\$79,000.00	1/30/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	SOA1341-PCT3-MACHINERY & EQUIPMENT	
0400018185	\$7,188.46	1/30/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2016-PCT4 C.CHAVEZ RD(OWASSA-IOWA)-RD	
0400018186	\$1,346.96	1/30/2018	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018186	\$1,346.96	1/30/2018	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018187	\$4,879.46	1/30/2018	125717	FRONTERA MATERIALS, INC	CO2016-PCT4-OWASSA (ALAMO-TOWER)-ROADS	
0400018188	\$19,873.22	1/30/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400018188	\$36,907.43	1/30/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400018189	\$1,394.65	1/30/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400018189	\$2,590.06	1/30/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400018190	\$882.78	1/30/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400018190	\$1,639.47	1/30/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400018191	\$2,668.16	1/30/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400018192	\$523.00	1/30/2018	261335	GRAFIX SHOPPE	CO2017-CONSTABLE PCT4-VEHICLES	
0400018193	\$765.00	1/30/2018	221562	HALFF ASSOCIATES, INC.	CO2010AB-PCT4 MOTOR POOL/WAREHOUSE-BLDG	
0400018194	\$2,092.50	1/30/2018	221562	HALFF ASSOCIATES, INC.	CO2010AB-PCT4 MOTOR POOL/WAREHOUSE-BLDG	
0400018195	(\$3,184.60)	1/30/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400018195	\$63,692.08	1/30/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018196	\$19,000.90	1/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400018196	\$49,868.50	1/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018196	\$68,869.40	1/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018197	\$33,048.00	1/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400018198	\$15,708.00	1/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID	
0400018199	\$4,677.50	1/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	

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0400018200	\$52,269.14	1/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-NEW COURTHOUSE-LAND	
0400018201	\$14,648.00	1/30/2018	390526	LEFEVRE ENGINEERING & MANAGEMENT	CO2016-PCT1 GOOLIE RD(M9-MINNESOTA)-RD	
0400018202	\$740.60	1/30/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400018202	\$1,375.40	1/30/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400018203	\$786.45	1/30/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400018203	\$1,460.55	1/30/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400018204	\$592.72	1/30/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400018204	\$1,100.78	1/30/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400018205	\$2,728.00	1/30/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400018206	\$2,201.16	1/30/2018	172472	RABA KISTNER, INC.	CO2016-PCT4 MILO PONCE PRK-BLDGS	
0400018206	\$2,381.99	1/30/2018	172472	RABA KISTNER, INC.	CO2016-PCT4 MILO PONCE PRK-IMPROVEMENTS	
0400018207	\$475.48	1/30/2018	455865	RGV ASPHALT, LLC	CO2016-RET/PAY-PCT1 RGV ASPH-SNFLWR RD	
0400018207	\$5,740.54	1/30/2018	455865	RGV ASPHALT, LLC	CO 2010A&B-RET/PAY-PCT1 RGV ASPH-SNFLWR	
0400018207	\$25,433.00	1/30/2018	455865	RGV ASPHALT, LLC	CO2016-PCT4 SUNFLOWER RD-ROADS	
0400018208	\$345.24	1/30/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400018209	\$761.30	1/30/2018	176311	RIO GRANDE STEEL LTD	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400018210	\$8,000.00	1/30/2018	442747	NASSRI-WARREN GROUP ARCHITECTS, INC.	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS	
0500026158	\$5,400.32	1/31/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	V
0500026159	\$1,755.00	1/31/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	V
0500026160	\$405.00	1/31/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	V
0500026161	\$1,145.25	1/31/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	V
0500026162	\$232.00	1/31/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	V
0500026163	\$5,092.00	1/31/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	V
0500026165	\$868.39	1/31/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	V
0500026367	\$100.00	1/9/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026368	\$363.68	1/9/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026369	\$15.03	1/9/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026370	\$6.00	1/9/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026371	\$98.03	1/9/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026372	\$3,678.98	1/9/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	V
0500026373	\$81.46	1/9/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026374	\$32.18	1/9/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	V
0500026375	\$348.88	1/9/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	

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0500026376	\$34.00	1/9/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026377	\$15.10	1/9/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026378	\$246.30	1/9/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026379	\$183.93	1/9/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026380	\$4,705.62	1/9/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026381	\$1,665.00	1/9/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026382	\$405.00	1/9/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026383	\$812.50	1/9/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026384	\$220.00	1/9/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026385	\$5,491.00	1/9/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026386	\$689.18	1/9/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026387	\$166,184.49	1/9/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026387	\$1,878,055.83	1/9/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026388	\$133,340.33	1/9/2018	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500026389	\$105.00	1/16/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026390	\$32.18	1/16/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026391	\$10,472.55	1/16/2018	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026392	\$4,705.62	1/23/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026393	\$1,665.00	1/23/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026394	\$405.00	1/23/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026395	\$812.50	1/23/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026396	\$220.00	1/23/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026397	\$5,510.00	1/23/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026398	\$564.07	1/23/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026399	\$363.68	1/23/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026400	\$15.03	1/23/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026401	\$6.00	1/23/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026402	\$98.03	1/23/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026403	\$81.46	1/23/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026404	\$32.18	1/23/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026405	\$3,678.98	1/23/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026406	\$3,624.27	1/23/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026407	\$348.88	1/23/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	

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0500026408	\$34.00	1/23/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026409	\$247.33	1/23/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026410	\$183.93	1/23/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026411	\$81,625.20	1/23/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026411	\$926,909.27	1/23/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026412	\$12,755.72	1/30/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026413	\$53.16	1/30/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026413	\$81.02	1/30/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026413	\$420.74	1/30/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026413	\$455.22	1/30/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026413	\$1,191.62	1/30/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026413	\$1,737.54	1/30/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026413	\$5,581.38	1/30/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026414	\$82,846.96	1/30/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026415	\$19,661.53	1/30/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026416	\$15,314.80	1/30/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026417	\$61.80	1/30/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500026418	\$22,089.71	1/30/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026419	\$10.90	1/30/2018	439460	MARTINEZ, CHRISTINA	CLEARING FUND-A/P TEXAS LIFE INS	
0500026419	\$24.10	1/30/2018	439460	MARTINEZ, CHRISTINA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026420	\$25,692.41	1/30/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026421	\$30,440.15	1/30/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0700006495	\$21.64	1/9/2018	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	V
0700006495	\$43.28	1/9/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE	V
0700006496	\$156.20	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006496	\$242.74	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006497	\$74.06	1/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006498	\$65,480.52	1/16/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006498	\$130,155.48	1/16/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006499	\$158.94	1/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006500	\$2.00	1/16/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006500	\$22.75	1/16/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006501	\$349.22	1/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	

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0700006502	\$4,373.60	1/23/2018	133655	SUPERIOR ALARMS	JAIL COMMISSARY-FURN & EQUIP CNTRLD	
0700006502	\$6,661.68	1/23/2018	133655	SUPERIOR ALARMS	JAIL COMMISSARY-MACHINERY & EQUIPMENT	
0700006502	\$7,105.70	1/23/2018	133655	SUPERIOR ALARMS	JAIL COMMISSARY-GENERAL SUPPLIES	
0700006502	\$15,714.00	1/23/2018	133655	SUPERIOR ALARMS	JAIL COMMISSARY-REPAIR & MAINT SRV	
0700006503	\$479.55	1/30/2018	343277	CITIBANK	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006504	\$53.96	1/30/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	DBM-W/C DIV-GENERAL SUPPLIES	
0700006505	\$51.20	1/30/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500032133	\$746.37	1/9/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032134	\$320.47	1/9/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500032135	\$1,314.26	1/9/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500032136	\$55.11	1/9/2018	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500032137	\$55.11	1/9/2018	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500032138	\$6,227.70	1/9/2018	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500032139	\$62.47	1/9/2018	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500032140	\$105.93	1/9/2018	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500032141	\$55,571.07	1/9/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032142	\$51,246.04	1/9/2018	418889	NM CONTRACTING, LLC	URBAN COUNTY-CONTINGENCY	
1500032143	\$210.00	1/9/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	URBAN COUNTY-CONTINGENCY	
1500032144	\$178.43	1/9/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032145	\$75.98	1/9/2018	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500032146	\$500.00	1/9/2018	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500032147	\$7,731.75	1/9/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032148	\$840.67	1/16/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032149	\$120.00	1/16/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500032150	\$7,588.41	1/16/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500032151	\$15,323.98	1/16/2018	428841	GNH COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500032152	\$55,399.01	1/16/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032153	\$7,937.50	1/16/2018	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500032154	\$402.71	1/16/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500032155	\$97.25	1/16/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500032156	\$500.00	1/16/2018	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500032157	\$409.34	1/16/2018	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500032158	\$14,900.00	1/16/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	

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1500032159	\$22.47	1/16/2018	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500032160	\$1,018.65	1/16/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032161	\$10,850.05	1/16/2018	444901	EXERPLAY, INC.	URBAN COUNTY-CONTINGENCY	
1500032162	\$2,225.25	1/16/2018	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500032163	\$15,668.55	1/23/2018	271829	AEP TEXAS CENTRAL COMPANY	URBAN COUNTY-CONTINGENCY	
1500032164	\$5,475.88	1/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032165	\$60.99	1/23/2018	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500032166	\$934.29	1/23/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500032167	\$1,877.40	1/23/2018	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500032168	\$6,087.08	1/23/2018	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500032169	\$23,688.00	1/23/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500032170	\$37,635.20	1/23/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032171	\$112.00	1/23/2018	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500032172	\$75.97	1/23/2018	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500032173	\$6,027.95	1/23/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032174	\$183,254.47	1/23/2018	457744	VENSER CONTRACTORS LLC	URBAN COUNTY-CONTINGENCY	
1500032175	\$2,587.52	1/23/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032176	\$182.00	1/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032177	\$999.78	1/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500032178	\$252.00	1/23/2018	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	V
1500032179	\$180.00	1/30/2018	403709	AL3 ENTERPRISES, LLC	URBAN COUNTY-CONTINGENCY	
1500032180	\$15,241.05	1/30/2018	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500032181	\$46,395.84	1/30/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500032182	\$3,148.16	1/30/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500032183	\$186,701.40	1/30/2018	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500032184	\$27,929.37	1/30/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032185	\$600.00	1/30/2018	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500032186	\$13,914.30	1/30/2018	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500032187	\$12,766.32	1/30/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032188	\$180.00	1/30/2018	403709	AL3 ENTERPRISES, LLC	URBAN COUNTY-CONTINGENCY	
1500032189	\$2,803.00	1/30/2018	157023	CITY OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500032190	\$27,929.37	1/30/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032191	\$252.00	1/30/2018	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	

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	\$23,236,030.20					