

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
FEB 2018

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100453385	\$30.00	2/28/2018	453420	MEJIA, EDWARD	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100453427	\$30.00	2/28/2018	453404	ROSEL, RHONDA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100453430	\$20.00	2/28/2018	453471	SALAS, HECTOR	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100453460	\$130.00	2/28/2018	452106	VAZQUEZ, DULCE M.	SHERIFF-REPAIR & MAINT SRV	V
0100453667	\$126.25	2/28/2018	453790	BANDA, ROBERTO GONZALEZ	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100454062	\$0.15	2/28/2018	453714	ALVAREZ, GABRIEL L.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454114	\$0.90	2/28/2018	453676	DE JESUS, MARIA VALDIVIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454131	\$0.15	2/28/2018	453692	FLORES, IVETTE D.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454150	\$0.90	2/28/2018	453706	HERNANDEZ, MARVIN E.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454202	\$0.20	2/28/2018	453650	MIRAMONTES, JESSICA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454237	\$0.90	2/28/2018	453722	PULIDO, ROSANTINA RIOS	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454238	\$0.90	2/28/2018	453684	RAMIREZ, MELISSA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454283	\$9.90	2/28/2018	453730	REYES, HERWIN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454338	\$1.00	2/28/2018	453641	ZAVALA, JUAN M.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454369	\$225.00	2/28/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	ECONOMIC DEVELOPMENT-REGISTRATION FEES	V
0100454502	\$1.90	2/28/2018	453986	CASTANEDA, MARIA G. MELENDEZ	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454531	\$0.60	2/28/2018	453633	FLORES, JOSE A.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100454915	\$100.00	2/28/2018	454044	DE LEON, MARITZA	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100455299	\$500.00	2/28/2018	168602	LONE STAR NATIONAL BANK	TAX OFF-GENERAL SUPPLIES	V
0100456366	\$199.00	2/28/2018	436194	THRASH, DIANA D.	206TH DC-REGISTRATION FEES	V
0100457089	\$9.23	2/28/2018	455130	OCHOA, JESUS	JAIL-TRANSPORT DETAINEES	V
0100457227	\$3.17	2/28/2018	454478	ARREGUIN, OSCARR GALLEGOS	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100457251	\$20.00	2/28/2018	455040	CHAPARRO, JOSE M. LOPEZ	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100457319	\$20.00	2/28/2018	455067	GONZALEZ ESPARZA, VICTOR HUGO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100457450	\$169.00	2/28/2018	455059	SANCHEZ, JUAN FRANCISCO GUERRERO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100459882	\$109.00	2/28/2018	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	V
0100461130	\$7.50	2/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100466742	\$7.50	2/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100467289	\$231.36	2/28/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	V
0100467289	\$1,127.73	2/28/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	V
0100467290	\$22.53	2/28/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	V
0100467290	\$153.02	2/28/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	V

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0100467292	\$22.53	2/28/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	V
0100467292	\$216.81	2/28/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	V
0100467565	(\$7,022.62)	2/28/2018	328626	AT&T	IT COUNTYWIDE-TELEPHONE	V
0100467565	\$21.64	2/28/2018	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	V
0100467565	\$32.46	2/28/2018	328626	AT&T	CCL#2-TELEPHONE	V
0100467565	\$32.46	2/28/2018	328626	AT&T	389TH DC-TELEPHONE	V
0100467565	\$32.46	2/28/2018	328626	AT&T	CCL#7-TELEPHONE	V
0100467565	\$32.46	2/28/2018	328626	AT&T	CCL#5-TELEPHONE	V
0100467565	\$32.46	2/28/2018	328626	AT&T	139TH DC-TELEPHONE	V
0100467565	\$32.46	2/28/2018	328626	AT&T	206TH DC-TELEPHONE	V
0100467565	\$32.46	2/28/2018	328626	AT&T	MASTER CRT-TELEPHONE	V
0100467565	\$32.46	2/28/2018	328626	AT&T	MASTER CRT II-TELEPHONE	V
0100467565	\$32.94	2/28/2018	328626	AT&T	275TH DC-TELEPHONE	V
0100467565	\$37.87	2/28/2018	328626	AT&T	CCL#6-TELEPHONE	V
0100467565	\$37.87	2/28/2018	328626	AT&T	VETERANS SRV-TELEPHONE	V
0100467565	\$37.87	2/28/2018	328626	AT&T	93RD DC-TELEPHONE	V
0100467565	\$37.87	2/28/2018	328626	AT&T	CCL#8-TELEPHONE	V
0100467565	\$37.87	2/28/2018	328626	AT&T	332ND DC-TELEPHONE	V
0100467565	\$37.87	2/28/2018	328626	AT&T	398TH DC-TELEPHONE	V
0100467565	\$37.87	2/28/2018	328626	AT&T	CCL#4-TELEPHONE	V
0100467565	\$37.87	2/28/2018	328626	AT&T	CCL#1-TELEPHONE	V
0100467565	\$38.35	2/28/2018	328626	AT&T	92ND DC-TELEPHONE	V
0100467565	\$43.28	2/28/2018	328626	AT&T	370TH DC-TELEPHONE	V
0100467565	\$43.28	2/28/2018	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	V
0100467565	\$43.28	2/28/2018	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	V
0100467565	\$43.28	2/28/2018	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	V
0100467565	\$43.28	2/28/2018	328626	AT&T	PROBATE CRT-TELEPHONE	V
0100467565	\$48.69	2/28/2018	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	V
0100467565	\$48.69	2/28/2018	328626	AT&T	AUXILIARY CRT-TELEPHONE	V
0100467565	\$48.69	2/28/2018	328626	AT&T	430TH DC-TELEPHONE	V
0100467565	\$54.10	2/28/2018	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	V
0100467565	\$54.10	2/28/2018	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	V
0100467565	\$54.10	2/28/2018	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	V

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0100467565	\$54.58	2/28/2018	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	V
0100467565	\$59.51	2/28/2018	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	V
0100467565	\$64.82	2/28/2018	328626 AT&T		449TH DC-TELEPHONE	V
0100467565	\$64.92	2/28/2018	328626 AT&T		SAFETY-TELEPHONE	V
0100467565	\$70.33	2/28/2018	328626 AT&T		TX DPS-TELEPHONE	V
0100467565	\$70.33	2/28/2018	328626 AT&T		HUMAN RESOURCES-TELEPHONE	V
0100467565	\$70.84	2/28/2018	328626 AT&T		FIRE MARSHAL-TELEPHONE	V
0100467565	\$71.70	2/28/2018	328626 AT&T		PCT3 PARKS-TELEPHONE	V
0100467565	\$75.74	2/28/2018	328626 AT&T		CONST PCT3-TELEPHONE	V
0100467565	\$86.56	2/28/2018	328626 AT&T		PCT1 PARKS-TELEPHONE	V
0100467565	\$86.56	2/28/2018	328626 AT&T		CONST PCT2-TELEPHONE	V
0100467565	\$91.97	2/28/2018	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	V
0100467565	\$91.97	2/28/2018	328626 AT&T		CONST PCT4-TELEPHONE	V
0100467565	\$97.38	2/28/2018	328626 AT&T		CONST PCT1-TELEPHONE	V
0100467565	\$98.58	2/28/2018	328626 AT&T		PCT3 SANITATION-TELEPHONE	V
0100467565	\$102.79	2/28/2018	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	V
0100467565	\$102.79	2/28/2018	328626 AT&T		CO TREASURER-TELEPHONE	V
0100467565	\$108.20	2/28/2018	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	V
0100467565	\$124.43	2/28/2018	328626 AT&T		HUMAN SERVICES-TELEPHONE	V
0100467565	\$140.66	2/28/2018	328626 AT&T		CO JUDGE-TELEPHONE	V
0100467565	\$147.06	2/28/2018	328626 AT&T		PLANNING DEPT-TELEPHONE	V
0100467565	\$151.48	2/28/2018	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	V
0100467565	\$151.48	2/28/2018	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	V
0100467565	\$173.12	2/28/2018	328626 AT&T		GEN FD-DUE FR COMMUNITY SERVICE AGENCY	V
0100467565	\$184.42	2/28/2018	328626 AT&T		PURCHASING-TELEPHONE	V
0100467565	\$210.99	2/28/2018	328626 AT&T		INFO TECH DEPT-TELEPHONE	V
0100467565	\$223.67	2/28/2018	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	V
0100467565	\$237.30	2/28/2018	328626 AT&T		13TH CRT OF APP-TELEPHONE	V
0100467565	\$319.70	2/28/2018	328626 AT&T		CO AUDITOR-TELEPHONE	V
0100467565	\$354.17	2/28/2018	328626 AT&T		ELECTIONS DEPT-TELEPHONE	V
0100467565	\$418.01	2/28/2018	328626 AT&T		JAIL-TELEPHONE	V
0100467565	\$421.98	2/28/2018	328626 AT&T		DIST CLERK-TELEPHONE	V
0100467565	\$480.71	2/28/2018	328626 AT&T		FACILITIES MGMT-TELEPHONE	V

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0100467565	\$483.61	2/28/2018	328626	AT&T	CO CLERK-TELEPHONE	V
0100467565	\$711.15	2/28/2018	328626	AT&T	JUVENILE DET PRE-TELEPHONE	V
0100467565	\$730.96	2/28/2018	328626	AT&T	HEALTH ADM-TELEPHONE	V
0100467565	\$866.60	2/28/2018	328626	AT&T	TAX OFF-TELEPHONE	V
0100467565	\$954.98	2/28/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	V
0100467565	\$1,010.74	2/28/2018	328626	AT&T	CRIM DA-TELEPHONE	V
0100467565	\$1,293.47	2/28/2018	328626	AT&T	ADULT PROB-TELEPHONE	V
0100467566	\$352.18	2/28/2018	10197	CITY OF EDINBURG	JAIL-DISPOSAL	V
0100467566	\$1,466.67	2/28/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467566	\$2,517.29	2/28/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	V
0100467566	\$16,463.99	2/28/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	V
0100468630	\$6,679.75	2/28/2018	20303	KNAPP MEDICAL CENTER	JUV BOOT CAMP PAS-HOSPITAL SRV	V
0100469066	(\$5.99)	2/28/2018	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	V
0100469186	\$479.97	2/28/2018	425494	LOPEZ, BERTA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100469188	\$159.33	2/28/2018	459917	HILL COUNTRY GALLERIA HOTEL, LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	V
0100469193	\$150.00	2/28/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	V
0100469203	\$7.50	2/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	V
0100469232	\$33.75	2/6/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100469233	\$572.29	2/6/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100469233	\$637.46	2/6/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100469234	\$4,903.27	2/6/2018	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100469235	\$156.87	2/6/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100469236	\$76.22	2/6/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100469236	\$247.60	2/6/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100469237	\$14.92	2/6/2018	40991	W.W. GRAINGER INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100469238	\$225.00	2/6/2018	273481	CARO, ESTEBAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469239	\$477.82	2/6/2018	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469240	\$576.15	2/6/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100469241	\$650.00	2/6/2018	353795	FBI - LEEDA	JAIL-REGISTRATION FEES	
0100469242	\$650.00	2/6/2018	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100469243	\$650.00	2/6/2018	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100469244	\$20.00	2/6/2018	299634	GARCIA, JORGE J.	PLANNING DEPT-REGISTRATION FEES	
0100469245	\$108.00	2/6/2018	460001	GARZA, GABRIELA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100469246	\$283.05	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100469247	\$283.05	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100469248	\$370.00	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100469249	\$580.00	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100469250	\$580.00	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100469251	\$370.00	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100469252	\$370.00	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100469253	\$443.70	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100469254	\$443.70	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100469255	\$283.05	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100469256	\$370.00	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100469257	\$443.70	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100469258	\$370.00	2/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100469259	\$382.17	2/6/2018	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100469260	\$382.17	2/6/2018	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100469261	\$382.17	2/6/2018	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100469262	\$604.53	2/6/2018	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100469263	\$604.53	2/6/2018	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100469264	\$573.26	2/6/2018	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100469265	\$473.82	2/6/2018	329568	HORSESHOE BAY RESORT	449TH DC-TRAVEL OUT OF COUNTY	
0100469266	\$108.00	2/6/2018	459992	JARA, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469267	\$100.00	2/6/2018	427810	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JUVENILE DS-REGISTRATION FEES	
0100469268	\$32.10	2/6/2018	421979	KELLOGG, DALILA	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100469269	\$225.00	2/6/2018	287792	LEAL, MIRTA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469270	\$462.30	2/6/2018	410314	MUNOZ, MERLEN P.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469271	\$225.00	2/6/2018	290017	PEREZ, FEDERICO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469272	\$108.00	2/6/2018	301353	SALAZAR, REYNALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469273	\$167.09	2/6/2018	370185	SENDEJO, RAMIRO	CRIM DA-TRAVEL OUT OF COUNTY	
0100469274	\$250.00	2/6/2018	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	449TH DC-REGISTRATION FEES	
0100469275	\$395.00	2/6/2018	211648	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100469276	\$350.00	2/6/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100469277	\$350.00	2/6/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100469278	\$350.00	2/6/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	

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0100469279	\$350.00	2/6/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100469280	\$350.00	2/6/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100469281	\$350.00	2/6/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100469282	\$350.00	2/6/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100469283	\$685.40	2/6/2018	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CRIM DA-TRAVEL OUT OF COUNTY	
0100469284	\$685.40	2/6/2018	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CRIM DA-TRAVEL OUT OF COUNTY	
0100469285	\$685.40	2/6/2018	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CRIM DA-TRAVEL OUT OF COUNTY	
0100469286	\$685.40	2/6/2018	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CRIM DA-TRAVEL OUT OF COUNTY	
0100469287	\$685.40	2/6/2018	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CRIM DA-TRAVEL OUT OF COUNTY	
0100469288	\$575.00	2/6/2018	458449	YELLOWBOOK-CPE LLC	CO AUDITOR-REGISTRATION FEES	
0100469289	\$1,300.00	2/6/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100469289	\$1,447.50	2/6/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469290	\$2,270.00	2/6/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100469291	\$300.00	2/6/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100469292	\$967.50	2/6/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469293	\$170.00	2/6/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469293	\$350.00	2/6/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100469294	\$965.00	2/6/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100469295	\$450.00	2/6/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100469296	\$695.00	2/6/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100469297	\$700.00	2/6/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100469298	\$650.00	2/6/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100469299	\$350.00	2/6/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100469300	\$650.00	2/6/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100469301	\$350.00	2/6/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100469302	\$220.00	2/6/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469302	\$2,227.50	2/6/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469303	\$400.00	2/6/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100469304	\$300.00	2/6/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100469305	\$300.00	2/6/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100469305	\$615.00	2/6/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469306	\$800.00	2/6/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469307	\$1,100.00	2/6/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	V

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0100469308	\$475.00	2/6/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100469309	\$760.00	2/6/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469310	\$400.00	2/6/2018	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100469311	\$1,200.00	2/6/2018	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100469312	\$650.00	2/6/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100469313	\$345.00	2/6/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469313	\$570.00	2/6/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100469313	\$1,730.00	2/6/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469314	\$650.00	2/6/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100469315	\$2,377.50	2/6/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100469316	\$300.00	2/6/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469317	\$330.00	2/6/2018	345571	FLORES, ALFONSO RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469318	\$1,165.00	2/6/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469319	\$2,812.50	2/6/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469320	\$250.00	2/6/2018	365041	RENE A. FLORES	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100469320	\$4,562.50	2/6/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100469321	\$300.00	2/6/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100469322	\$1,500.00	2/6/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100469323	\$450.00	2/6/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100469324	\$4,610.00	2/6/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100469325	\$200.00	2/6/2018	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469326	\$717.50	2/6/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100469326	\$735.00	2/6/2018	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469327	\$300.00	2/6/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100469328	\$375.00	2/6/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469328	\$700.00	2/6/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100469328	\$1,435.00	2/6/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469329	\$200.00	2/6/2018	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469329	\$350.00	2/6/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100469330	\$300.00	2/6/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100469331	\$257.50	2/6/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469332	\$1,440.00	2/6/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469333	\$300.00	2/6/2018	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100469334	\$595.00	2/6/2018	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469334	\$850.00	2/6/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100469335	\$1,640.00	2/6/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469336	\$750.00	2/6/2018	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469336	\$2,810.00	2/6/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469337	\$1,300.00	2/6/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469338	\$300.00	2/6/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100469339	\$350.00	2/6/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100469340	\$1,190.00	2/6/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100469341	\$1,600.00	2/6/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100469342	\$1,552.50	2/6/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100469343	\$300.00	2/6/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100469344	\$350.00	2/6/2018	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100469345	\$720.00	2/6/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100469346	\$750.00	2/6/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100469347	\$300.00	2/6/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	
0100469348	\$300.00	2/6/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469349	\$135.00	2/6/2018	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469349	\$250.00	2/6/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469350	\$17.50	2/6/2018	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469351	\$4,733.72	2/6/2018	457450	LAW OFFICE OF BRANDY WINGATE VOSS, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100469352	\$350.00	2/6/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469353	\$300.00	2/6/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100469354	\$1,170.00	2/6/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100469355	\$850.00	2/6/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100469356	\$420.00	2/6/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469357	\$400.00	2/6/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100469358	\$350.00	2/6/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100469359	\$615.00	2/6/2018	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469360	\$300.00	2/6/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469360	\$820.00	2/6/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469361	\$600.00	2/6/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100469362	\$200.00	2/6/2018	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV	



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0100469363	\$600.00	2/6/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469364	\$615.00	2/6/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469364	\$2,220.00	2/6/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100469365	\$1,937.50	2/6/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469366	\$700.00	2/6/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469367	\$300.00	2/6/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100469368	\$275.00	2/6/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469368	\$3,295.00	2/6/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100469369	\$1,400.00	2/6/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100469370	\$1,000.00	2/6/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469371	\$745.00	2/6/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100469372	\$600.00	2/6/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469372	\$1,550.00	2/6/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100469373	\$75.00	2/6/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469373	\$1,250.00	2/6/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100469374	\$400.00	2/6/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100469375	\$350.00	2/6/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100469376	\$300.00	2/6/2018	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469376	\$2,870.00	2/6/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469377	\$900.00	2/6/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100469378	\$300.00	2/6/2018	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100469379	\$300.00	2/6/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100469380	\$400.00	2/6/2018	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100469381	\$890.00	2/6/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469382	\$895.00	2/6/2018	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100469383	\$2,837.50	2/6/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469384	\$600.00	2/6/2018	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100469385	\$905.00	2/6/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469386	\$200.00	2/6/2018	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469386	\$700.00	2/6/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100469387	\$300.00	2/6/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100469387	\$850.00	2/6/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469388	\$380.00	2/6/2018	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100469388	\$410.00	2/6/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469388	\$900.00	2/6/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100469389	\$700.00	2/6/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100469390	\$1,397.50	2/6/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100469391	\$650.00	2/6/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100469392	\$100.00	2/6/2018	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469392	\$2,270.00	2/6/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100469393	\$700.00	2/6/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100469394	\$410.00	2/6/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469395	\$200.00	2/6/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100469395	\$410.00	2/6/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469396	\$650.00	2/6/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469397	\$2,585.00	2/6/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469398	\$400.00	2/6/2018	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100469399	\$600.00	2/6/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100469400	\$300.00	2/6/2018	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469401	\$1,490.00	2/6/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100469402	\$500.00	2/6/2018	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469403	\$900.00	2/6/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100469404	\$600.00	2/6/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100469405	\$87.50	2/6/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469405	\$2,280.00	2/6/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100469406	\$300.00	2/6/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100469406	\$840.00	2/6/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469407	\$1,440.00	2/6/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469408	\$4,951.30	2/6/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100469409	\$171.36	2/6/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100469409	\$280.22	2/6/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100469410	\$25.00	2/6/2018	252328	ADVANCE PUBLISHING CO.	PUBLIC AFFAIRS-REFERENCE MATERIALS	
0100469411	\$69.02	2/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469412	\$65.00	2/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469413	\$79.37	2/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469414	\$43.98	2/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100469415	\$67.03	2/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469416	\$197.60	2/6/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	VETERANS SRV-REFERENCE MATERIALS	
0100469417	\$197.60	2/6/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH CLINICS-REFERENCE MATERIALS	
0100469418	\$966.90	2/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100469418	\$3,369.09	2/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100469418	\$8,382.83	2/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100469418	\$45,297.65	2/6/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100469419	\$14.00	2/6/2018	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100469419	\$15.07	2/6/2018	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100469419	\$16.14	2/6/2018	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100469419	\$23.84	2/6/2018	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100469419	\$24.74	2/6/2018	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100469419	\$220.22	2/6/2018	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100469420	\$5,981.36	2/6/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100469420	\$19,336.38	2/6/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469421	\$28,279.00	2/6/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100469422	\$38.86	2/6/2018	337412	AUTOZONE	PCT1 SANITATION-GENERAL SUPPLIES	
0100469423	\$100.00	2/6/2018	455695	BEN MILAM ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469424	\$8,743.40	2/6/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100469425	\$10,244.63	2/6/2018	264423	B.C. FOOD GROUP, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469426	\$154.72	2/6/2018	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	
0100469426	\$432.90	2/6/2018	3778	BEVERLY'S HARDWARE	PCT4 PARKS-GENERAL SUPPLIES	
0100469427	\$2,550.00	2/6/2018	399728	BIC DEVELOPMENT CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100469428	\$9,000.00	2/6/2018	399728	BIC DEVELOPMENT CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100469429	\$1,000.00	2/6/2018	399728	BIC DEVELOPMENT CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100469430	\$2,250.00	2/6/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100469431	\$457.10	2/6/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100469431	\$1,036.04	2/6/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100469432	\$325.45	2/6/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100469433	\$3.17	2/6/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100469433	\$256.95	2/6/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100469433	\$523.80	2/6/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100469434	\$44.00	2/6/2018	460354	CARLOS, JOSE A. CONEJO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	

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0100469435	\$3,145.80	2/6/2018	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100469436	\$347.40	2/6/2018	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100469437	\$612.87	2/6/2018	153915	CDW GOVERNMENT INC.	CO AUDITOR-REPAIR & MAINT SRV	
0100469438	\$120.00	2/6/2018	457574	CERVANTES, ALFONSO JR.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469439	\$1,118.12	2/6/2018	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV	
0100469440	\$55.99	2/6/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100469441	\$254.18	2/6/2018	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100469442	\$127.51	2/6/2018	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100469443	\$273.93	2/6/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469443	\$1,024.08	2/6/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100469444	\$17.87	2/6/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469445	\$900.00	2/6/2018	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100469446	\$4,320.28	2/6/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100469447	\$8,354.75	2/6/2018	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100469448	\$250.00	2/6/2018	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100469449	\$4,171.72	2/6/2018	298301	COURT OF APPEALS, THIRTEENTH DISTRICT	GEN FD-DUE TO ST-APPELLATE JUDICIAL SYS	
0100469450	\$368.75	2/6/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100469450	\$1,789.00	2/6/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100469451	\$20.00	2/6/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100469452	\$400.00	2/6/2018	211141	D-TRONICS LTD	SHERIFF-GENERAL SUPPLIES	
0100469453	\$532.50	2/6/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV	
0100469453	\$975.42	2/6/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES	
0100469454	\$112.50	2/6/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV	
0100469454	\$365.31	2/6/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES	
0100469455	\$4,750.00	2/6/2018	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION	
0100469456	\$6.00	2/6/2018	460320	DE GARZA, MARIA G. RANGEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100469457	\$91.80	2/6/2018	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100469458	\$34,404.47	2/6/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469459	\$140.23	2/6/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100469460	\$201.93	2/6/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100469461	\$73.24	2/6/2018	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100469462	\$1,445.00	2/6/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100469463	\$399.98	2/6/2018	421812	PROBILLING	PCT4 SANITATION-GENERAL SUPPLIES	

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0100469464	\$989.00	2/6/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100469465	\$60.00	2/6/2018	118435	ESCALANTE, JOSEFINA	HEALTH ADM-GENERAL SUPPLIES	
0100469466	\$160.00	2/6/2018	459968	ESQUIVEL, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469467	\$286.72	2/6/2018	11908	FEDEX	JAIL-POSTAGE	
0100469468	\$147.76	2/6/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100469469	\$318.30	2/6/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100469470	\$13.60	2/6/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100469471	\$14.00	2/6/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100469472	\$2,901.05	2/6/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100469473	\$142.97	2/6/2018	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100469474	\$48.50	2/6/2018	459984	GARCIA, SUSANA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469475	\$1,700.00	2/6/2018	309257	GARCO, LTD	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100469476	\$1,000.00	2/6/2018	309257	GARCO, LTD	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100469477	\$3,000.00	2/6/2018	309257	GARCO, LTD	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100469478	\$66.17	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100469478	\$209.66	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-GENERAL SUPPLIES	
0100469478	\$325.00	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT2-GENERAL SUPPLIES	
0100469478	\$603.55	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100469478	\$4,022.69	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100469478	\$5,979.85	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100469478	\$6,522.89	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100469479	\$374.01	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100469480	\$10.35	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100469480	\$38.10	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100469480	\$70.75	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100469480	\$78.10	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100469480	\$85.81	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100469480	\$88.00	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100469480	\$110.40	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100469480	\$111.80	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100469480	\$127.51	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100469480	\$127.84	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100469480	\$135.20	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	

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0100469480	\$138.05	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100469480	\$148.37	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100469480	\$164.38	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100469480	\$176.37	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100469480	\$178.27	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100469480	\$203.59	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100469480	\$219.50	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100469480	\$242.74	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100469480	\$359.02	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100469480	\$375.36	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100469480	\$488.96	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100469480	\$535.16	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100469481	\$17.25	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100469481	\$25.60	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100469481	\$77.30	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100469481	\$159.19	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100469481	\$176.80	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100469481	\$200.76	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100469481	\$227.36	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100469481	\$290.23	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100469481	\$332.80	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100469481	\$1,890.35	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-GENERAL SUPPLIES	
0100469481	\$2,180.84	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100469482	\$295.40	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100469482	\$752.95	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100469483	\$63.70	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100469484	\$12.40	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100469485	\$55.90	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100469486	\$187.59	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100469487	\$41.98	2/6/2018	442801	GOMEZ, VICTOR HUGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469488	\$250.00	2/6/2018	459950	GONZALEZ, CLARA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469489	\$4,668.00	2/6/2018	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH CLINICS-CABLE/SATELLITE TV	
0100469490	\$6,387.10	2/6/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100469491	\$22.90	2/6/2018	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100469491	\$70.00	2/6/2018	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-REPAIR & MAINT SRV	
0100469492	\$142.95	2/6/2018	252468	HACIENDA FORD	PURCHASING-GENERAL SUPPLIES	
0100469493	\$100.00	2/6/2018	458015	HERNANDEZ, MARIA GUADALUPE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469494	\$1,840.00	2/6/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100469494	\$35,456.00	2/6/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100469495	\$486,213.75	2/6/2018	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100469496	\$7.50	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100469497	\$7.50	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100469498	\$22.00	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100469499	\$22.00	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100469500	\$7.50	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100469501	\$7.50	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100469502	\$850.00	2/6/2018	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100469503	\$585.26	2/6/2018	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100469504	\$208.37	2/6/2018	305545	THE HOME DEPOT	ELECTIONS DEPT-GENERAL SUPPLIES	
0100469505	\$600.00	2/6/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100469506	\$6,096.50	2/6/2018	379093	INSIGHT PUBLIC SECTOR, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469507	\$80.00	2/6/2018	442020	INTERNATIONAL ASSOCIATION OF AUTO THEFT	TAX OFF-DUES & MEMBERSHIPS	
0100469508	\$1.00	2/6/2018	460338	IRACHETA, PATRICIA G.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100469509	\$3,900.00	2/6/2018	207055	IVAN G. MELENDEZ, M.D.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469510	\$88.84	2/6/2018	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100469510	\$168.67	2/6/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100469511	\$450.00	2/6/2018	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100469512	\$18.75	2/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100469512	\$222.69	2/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100469513	\$859.00	2/6/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100469514	\$792.00	2/6/2018	270822	LEADSONLINE LLC	SHERIFF-TECHNICAL SRV	
0100469515	\$116,308.66	2/6/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100469516	\$90.43	2/6/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100469517	\$1,396.40	2/6/2018	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100469518	\$500.00	2/6/2018	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100469519	\$41.47	2/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-WATER/SEWERAGE	

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0100469520	\$307.69	2/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100469521	\$42.05	2/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100469522	\$23.52	2/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100469523	\$29.59	2/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100469524	\$16.35	2/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100469525	\$36.74	2/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100469526	\$34.56	2/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100469527	\$16.35	2/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100469528	\$1,300.71	2/6/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100469529	\$10.75	2/6/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469529	\$153.57	2/6/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100469530	\$100.00	2/6/2018	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100469531	\$36.00	2/6/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100469532	\$6,771.63	2/6/2018	447463	MOBILE SERVICES	PCT4 SANITATION-REPAIR & MAINT SRV	
0100469533	\$2.56	2/6/2018	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100469534	\$129.90	2/6/2018	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100469535	\$6,882.57	2/6/2018	460427	MORALES, GERARDO	INSURANCE-CLAIMS & JUDGMENTS	V
0100469536	\$38.00	2/6/2018	460303	MORALES, RICARDO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100469537	\$150.00	2/6/2018	457604	MORIN, EZEQUIEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469538	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100469538	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100469538	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100469538	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100469538	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100469538	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100469538	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	



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0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENTALS	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100469538	\$3.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100469538	\$3.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100469538	\$3.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100469538	\$3.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100469538	\$3.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100469538	\$3.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100469538	\$4.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100469538	\$5.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100469538	\$6.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100469538	\$6.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100469538	\$6.50	2/6/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100469538	\$6.50	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100469538	\$6.50	2/6/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100469538	\$9.75	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100469538	\$9.75	2/6/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100469538	\$9.75	2/6/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100469538	\$9.75	2/6/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100469538	\$9.75	2/6/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100469538	\$9.75	2/6/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100469538	\$9.75	2/6/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100469538	\$11.96	2/6/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100469538	\$13.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100469538	\$16.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100469538	\$16.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100469538	\$16.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100469538	\$19.50	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	

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0100469538	\$19.50	2/6/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100469538	\$21.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100469538	\$21.45	2/6/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100469538	\$26.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100469538	\$29.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100469538	\$30.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100469538	\$34.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100469538	\$35.10	2/6/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100469538	\$39.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100469538	\$52.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100469538	\$59.80	2/6/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100469538	\$68.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100469538	\$68.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100469538	\$78.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100469538	\$113.75	2/6/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100469538	\$133.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100469538	\$136.50	2/6/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100469538	\$357.50	2/6/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100469539	\$900.00	2/6/2018	460419	MURILLO, VICTOR	INSURANCE-CLAIMS & JUDGMENTS	
0100469540	\$43.60	2/6/2018	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100469541	\$16,700.00	2/6/2018	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100469542	\$388.77	2/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100469543	\$102.83	2/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100469544	\$98.58	2/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100469545	\$206.57	2/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100469546	\$67.80	2/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100469547	\$206.65	2/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100469548	\$59,534.17	2/6/2018	282987	NUECES COUNTY TREASURY	GEN FD-DUE TO ST-APPELLATE JUDICIAL SYS	
0100469549	\$43.28	2/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100469549	\$91.14	2/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100469549	\$167.75	2/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100469549	\$177.03	2/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100469550	\$5,896.42	2/6/2018	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	

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0100469550	\$7,598.00	2/6/2018	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100469551	\$256.49	2/6/2018	312231	OFFICE DEPOT, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100469552	\$257.50	2/6/2018	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100469553	\$77.00	2/6/2018	454850	PADILLA, THOMAS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469554	\$5.00	2/6/2018	460311	PATRICK O'CONNOR & ASSOCIATES	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100469555	\$40.00	2/6/2018	460370	PENA, JANET	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469556	\$3,844.49	2/6/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100469557	\$50.00	2/6/2018	460206	PLAINSCAPITAL BANK	CO AUDITOR-EQUIP & VEHICLE RENT	
0100469558	\$490.00	2/6/2018	154571	POSTMASTER	CONST PCT2-POSTAGE	
0100469559	\$400.00	2/6/2018	28894	POSTMASTER	TAX OFF-POSTAGE	
0100469560	\$100.00	2/6/2018	460389	PREMIER HIGH SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469561	\$49.00	2/6/2018	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100469561	\$56.29	2/6/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100469562	\$59.97	2/6/2018	460290	QUINTERO, SANTIAGO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100469563	\$3,875.00	2/6/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT	
0100469564	\$65.00	2/6/2018	43192	R.E. FRIEDRICHS CO	TAX OFF-REPAIR & MAINT SRV	
0100469565	\$120.00	2/6/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100469566	\$300.00	2/6/2018	459976	RAMIREZ, FRANCISCO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469567	\$33.93	2/6/2018	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100469568	\$269.74	2/6/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100469569	\$269.74	2/6/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100469570	\$30.74	2/6/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100469571	\$128.92	2/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469572	\$497.44	2/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469573	\$11.30	2/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469574	\$965.66	2/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469575	\$249.53	2/6/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100469576	\$24.71	2/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100469577	\$499.38	2/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100469578	\$46.46	2/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100469579	\$70.17	2/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100469580	\$22.06	2/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100469581	\$12.07	2/6/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	

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0100469582	\$943.34	2/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100469583	\$205.00	2/6/2018	460281	RIO DE VIDA APARTMENTS	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100469584	\$42.90	2/6/2018	460346	RIOS, NELDA YOLANDA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100469585	\$1,400.00	2/6/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SRV	
0100469586	\$1,793.00	2/6/2018	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100469587	\$310.00	2/6/2018	458481	RUBIO, BRENDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469588	\$28.86	2/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100469588	\$583.56	2/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100469589	\$167.91	2/6/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100469590	\$574.61	2/6/2018	457558	SALINAS, OLGA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469591	\$40.00	2/6/2018	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100469591	\$50.00	2/6/2018	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100469592	\$3,799.00	2/6/2018	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100469593	\$3,799.00	2/6/2018	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100469594	\$2,392.40	2/6/2018	201839	SHAVER FOODS, LLC	JAIL-GENERAL SUPPLIES	
0100469595	\$4,629.40	2/6/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100469596	\$3,730.00	2/6/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100469597	\$29.25	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100469597	\$2,424.73	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100469598	\$130.34	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100469599	(\$43.50)	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100469599	\$78.33	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100469600	\$116.09	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100469601	\$9.70	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100469601	\$523.77	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100469602	\$285.00	2/6/2018	211648	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-DUES & MEMBERSHIPS	
0100469602	\$505.00	2/6/2018	211648	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-DUES & MEMBERSHIPS	
0100469603	\$923.59	2/6/2018	456594	JSJ RODRIGUEZ, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100469604	\$150.00	2/6/2018	386286	TEXAS ASSOCIATION OF APPRAISAL DISTRICT	TAX OFF-DUES & MEMBERSHIPS	
0100469605	\$700.00	2/6/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100469606	\$550.00	2/6/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT1-DUES & MEMBERSHIPS	
0100469607	\$150.00	2/6/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-DUES & MEMBERSHIPS	
0100469608	\$496.00	2/6/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	

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0100469608	\$3,230.00	2/6/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100469608	\$4,712.00	2/6/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100469608	\$7,475.00	2/6/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100469609	\$55.00	2/6/2018	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-DUES & MEMBERSHIPS	
0100469610	\$3,305.88	2/6/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100469611	\$1,292.11	2/6/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100469612	\$603.27	2/6/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469613	\$38.31	2/6/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100469613	\$355.88	2/6/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100469614	\$181.12	2/6/2018	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469615	\$24.00	2/6/2018	40363	CED-SAN ANTONIO	PCT3 PARKS-GENERAL SUPPLIES	
0100469615	\$540.60	2/6/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100469616	\$303.92	2/6/2018	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100469617	\$37.99	2/6/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100469618	\$189.95	2/6/2018	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100469619	\$736.64	2/6/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100469620	\$49.92	2/6/2018	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100469621	\$916.31	2/6/2018	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100469622	\$94.73	2/6/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100469623	\$214.86	2/6/2018	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100469624	\$42,627.95	2/6/2018	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SRV	
0100469625	\$659.18	2/6/2018	179701	WESLACO FORD, LLP	CONST PCT1-GENERAL SUPPLIES	
0100469626	\$2,173.80	2/6/2018	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100469627	\$1,300.00	2/6/2018	394386	WORLD CLASS TRAINING	HUMAN RESOURCES-PROFESSIONAL SERVICES	
0100469628	\$247.81	2/6/2018	42129	XEROX CORPORATION	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469629	\$0.39	2/6/2018	459941	ZAMORA, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469630	\$40.00	2/6/2018	458112	ZUMAYA, JESUS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100469631	\$332.10	2/13/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100469632	\$421.70	2/13/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100469633	\$2,125.28	2/13/2018	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100469634	\$7.00	2/13/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100469634	\$84.50	2/13/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100469635	\$304.75	2/13/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	

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0100469636	\$77.26	2/13/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100469637	\$1,697.44	2/13/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100469638	\$4,497.61	2/13/2018	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100469639	\$1,815.32	2/13/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100469640	\$342.19	2/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100469641	\$83.62	2/13/2018	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100469641	\$113.97	2/13/2018	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100469642	\$200.00	2/20/2018	455601	ABILA, JUBAILE	PUBLIC DEFENSE-LEGAL SRV	
0100469643	\$1,107.50	2/20/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469643	\$1,757.50	2/20/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100469644	\$4,555.00	2/20/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100469645	\$1,300.00	2/20/2018	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469645	\$1,810.00	2/20/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100469646	\$2,390.00	2/20/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469647	\$355.00	2/20/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469648	\$1,522.50	2/20/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100469649	\$2,300.00	2/20/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100469650	\$205.00	2/20/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469651	\$650.00	2/20/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100469651	\$745.00	2/20/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469651	\$3,402.50	2/20/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469652	\$390.00	2/20/2018	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469653	\$1,065.00	2/20/2018	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469653	\$2,455.00	2/20/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100469654	\$3,900.00	2/20/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100469655	\$1,780.00	2/20/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100469656	\$2,100.00	2/20/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100469657	\$1,135.00	2/20/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100469658	\$240.00	2/20/2018	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469658	\$800.00	2/20/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100469659	\$947.50	2/20/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100469660	\$825.00	2/20/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469660	\$6,245.00	2/20/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100469661	\$2,300.00	2/20/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100469662	\$450.00	2/20/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100469663	\$705.00	2/20/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469663	\$1,417.50	2/20/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100469664	\$642.50	2/20/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469665	\$1,605.00	2/20/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100469666	\$350.00	2/20/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100469666	\$645.00	2/20/2018	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469667	\$1,685.00	2/20/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469667	\$1,930.00	2/20/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100469668	\$1,255.00	2/20/2018	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100469669	\$1,980.00	2/20/2018	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469670	\$400.00	2/20/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100469671	\$300.00	2/20/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100469672	\$275.00	2/20/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469672	\$532.50	2/20/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100469672	\$2,725.00	2/20/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469673	\$400.00	2/20/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100469673	\$580.00	2/20/2018	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469674	\$2,812.50	2/20/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100469675	\$2,065.00	2/20/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100469676	\$1,012.50	2/20/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469677	\$2,282.20	2/20/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100469678	\$800.00	2/20/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100469679	\$400.00	2/20/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100469680	\$300.00	2/20/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100469681	\$700.00	2/20/2018	460443	GALLAGA, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100469682	\$377.50	2/20/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469682	\$1,277.50	2/20/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100469683	\$4,812.50	2/20/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100469684	\$1,140.00	2/20/2018	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100469685	\$350.00	2/20/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100469685	\$435.00	2/20/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100469686	\$2,855.00	2/20/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100469687	\$100.00	2/20/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100469688	\$2,250.00	2/20/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100469689	\$400.00	2/20/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469690	\$682.50	2/20/2018	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469690	\$1,002.50	2/20/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100469691	\$617.50	2/20/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100469692	\$350.00	2/20/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100469693	\$400.00	2/20/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469694	\$1,655.00	2/20/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469695	\$4,007.50	2/20/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100469696	\$1,395.00	2/20/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100469697	\$1,775.00	2/20/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469698	\$880.00	2/20/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469698	\$3,330.00	2/20/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100469699	\$3,400.00	2/20/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100469700	\$3,565.00	2/20/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100469701	\$800.00	2/20/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100469702	\$650.00	2/20/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100469703	\$2,407.50	2/20/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100469704	\$1,355.00	2/20/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100469705	\$8,000.00	2/20/2018	376442	GUTIERREZ, ROEL	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469706	\$700.00	2/20/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100469707	\$500.00	2/20/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469708	\$515.00	2/20/2018	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469708	\$4,075.00	2/20/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469709	\$1,000.00	2/20/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469709	\$2,050.00	2/20/2018	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469710	\$1,242.33	2/20/2018	457450	LAW OFFICE OF BRANDY WINGATE VOSS, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100469711	\$500.00	2/20/2018	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469711	\$2,030.00	2/20/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469712	\$600.00	2/20/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100469713	\$500.00	2/20/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	



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0100469714	\$600.00	2/20/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100469715	\$522.50	2/20/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV	
0100469716	\$155.00	2/20/2018	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469716	\$3,235.00	2/20/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100469717	\$2,000.00	2/20/2018	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100469718	\$1,940.00	2/20/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469719	\$400.00	2/20/2018	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100469720	\$2,630.00	2/20/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100469721	\$1,710.00	2/20/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100469722	\$600.00	2/20/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469723	\$1,332.50	2/20/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100469724	\$170.00	2/20/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469724	\$1,300.00	2/20/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469725	\$1,230.00	2/20/2018	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469725	\$5,232.52	2/20/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100469726	\$500.00	2/20/2018	282669	MEZA, ROBERTO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469726	\$1,425.00	2/20/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469727	\$350.00	2/20/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469727	\$4,365.00	2/20/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100469728	\$350.00	2/20/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100469729	\$292.50	2/20/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469729	\$5,100.00	2/20/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100469730	\$165.00	2/20/2018	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469730	\$2,572.50	2/20/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100469731	\$8,575.00	2/20/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100469732	\$580.00	2/20/2018	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469732	\$5,905.00	2/20/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100469733	\$400.00	2/20/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469733	\$1,100.00	2/20/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100469734	\$1,500.00	2/20/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469734	\$3,050.00	2/20/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100469735	\$185.00	2/20/2018	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469735	\$2,090.00	2/20/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	

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0100469736	\$400.00	2/20/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV	
0100469737	\$1,370.00	2/20/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100469738	\$1,225.00	2/20/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469738	\$17,922.50	2/20/2018	315532	CARLOS E. ORTEGON, P.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469739	\$1,250.00	2/20/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100469740	\$747.50	2/20/2018	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100469741	\$750.00	2/20/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100469742	\$800.00	2/20/2018	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100469743	\$350.00	2/20/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469744	\$2,550.00	2/20/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100469745	\$600.00	2/20/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100469746	\$8,186.59	2/20/2018	95982	RAMIREZ, MARIO	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100469747	\$450.00	2/20/2018	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100469748	\$1,900.00	2/20/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100469749	\$1,400.00	2/20/2018	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469749	\$4,335.00	2/20/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100469750	\$950.00	2/20/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100469751	\$2,570.00	2/20/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100469752	\$1,725.00	2/20/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100469753	\$900.00	2/20/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100469754	\$400.00	2/20/2018	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100469755	\$410.00	2/20/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469755	\$2,007.50	2/20/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100469756	\$1,580.00	2/20/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100469757	\$350.00	2/20/2018	443247	SALDANA LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469758	\$1,750.00	2/20/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100469759	\$2,100.00	2/20/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100469760	\$600.00	2/20/2018	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100469761	\$750.00	2/20/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100469762	\$310.00	2/20/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469762	\$1,300.00	2/20/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100469763	\$1,440.00	2/20/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100469764	\$300.00	2/20/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	

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0100469765	\$4,545.00	2/20/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100469766	\$630.00	2/20/2018	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100469767	\$870.00	2/20/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100469768	\$1,695.00	2/20/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100469769	\$2,685.00	2/20/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100469770	\$900.00	2/20/2018	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100469771	\$1,890.00	2/20/2018	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100469772	\$1,655.00	2/20/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100469773	\$300.00	2/20/2018	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100469774	\$650.00	2/20/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100469775	\$965.00	2/20/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469776	\$1,745.00	2/20/2018	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469777	\$1,665.00	2/20/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469778	\$1,025.00	2/20/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469779	\$2,892.50	2/20/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469780	\$1,435.00	2/20/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469781	\$1,950.00	2/20/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469782	\$665.00	2/20/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469783	\$205.00	2/20/2018	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469784	\$120.00	2/20/2018	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469785	\$602.50	2/20/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469786	\$615.00	2/20/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469787	\$400.00	2/20/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469788	\$410.00	2/20/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469789	\$755.00	2/20/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469790	\$1,380.00	2/20/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469791	\$615.00	2/20/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469792	\$3,815.00	2/20/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469793	\$615.00	2/20/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469794	\$2,495.00	2/20/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469795	\$205.00	2/20/2018	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469796	\$410.00	2/20/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469797	\$1,640.00	2/20/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100469798	\$7,082.50	2/20/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469799	\$1,985.00	2/20/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469800	\$820.00	2/20/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469801	\$1,540.00	2/20/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV	
0100469802	\$50.35	2/20/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100469803	\$113.50	2/20/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100469804	\$1,578.69	2/20/2018	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100469805	\$2,264.40	2/20/2018	15253	GULF COAST PAPER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100469806	\$515.42	2/20/2018	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100469807	\$7.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100469807	\$48.75	2/20/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100469808	\$59.00	2/20/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100469809	\$46.49	2/20/2018	312231	OFFICE DEPOT, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100469810	\$1,159.87	2/20/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100469811	\$809.67	2/20/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100469812	\$35.00	2/20/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100469812	\$64.37	2/20/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100469813	\$96.00	2/20/2018	444057	ALMANZA, JONATHAN L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469814	\$129.00	2/20/2018	413828	ALVAREZ, ROBERTO HERNANDEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469815	\$129.00	2/20/2018	403792	ARENAS, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469816	\$186.00	2/20/2018	339822	ARREDONDO, T. J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469817	\$129.00	2/20/2018	310891	AVILA, CELESTINO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469818	\$129.00	2/20/2018	263583	BLANCO, MARTIN JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469819	\$397.14	2/20/2018	347396	CANTU, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469820	\$129.00	2/20/2018	459852	CASTANEDA, JOSE C	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469821	\$129.00	2/20/2018	456659	CASTRELLON, NORMA V.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469822	\$129.00	2/20/2018	441724	CEPEDA, JESUS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469823	\$129.00	2/20/2018	228591	CONTRERAS, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469824	\$184.04	2/20/2018	99287	CAPSTAR AUSTIN PARTNERS LP	CRIM DA-TRAVEL OUT OF COUNTY	
0100469825	\$184.04	2/20/2018	99287	CAPSTAR AUSTIN PARTNERS LP	CRIM DA-TRAVEL OUT OF COUNTY	
0100469826	\$129.00	2/20/2018	368539	ESPINOSA, JOE F.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469827	\$129.00	2/20/2018	264881	FLORES, SARA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469828	\$117.00	2/20/2018	392928	FUENTES, ALFONSO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100469829	\$60.00	2/20/2018	450707	FUENTES, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469830	\$129.00	2/20/2018	248479	GAITAN, FERNANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469831	\$96.00	2/20/2018	289019	GARCIA, RAMON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100469832	\$129.00	2/20/2018	405086	GONZALES, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469833	\$85.00	2/20/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100469834	\$117.00	2/20/2018	413780	HERNANDEZ, CESAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469835	\$791.82	2/20/2018	329568	HORSESHOE BAY RESORT	CRIM DA-TRAVEL OUT OF COUNTY	
0100469836	\$473.82	2/20/2018	329568	HORSESHOE BAY RESORT	CRIM DA-TRAVEL OUT OF COUNTY	
0100469837	\$791.82	2/20/2018	329568	HORSESHOE BAY RESORT	CRIM DA-TRAVEL OUT OF COUNTY	
0100469838	\$513.70	2/20/2018	300446	DH SAN ANTONIO MANAGEMENT	CO JUDGE-TRAVEL OUT OF COUNTY	
0100469839	\$513.70	2/20/2018	300446	DH SAN ANTONIO MANAGEMENT	CO JUDGE-TRAVEL OUT OF COUNTY	
0100469840	\$99.00	2/20/2018	452840	LIVAS, ALEX	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469841	\$217.15	2/20/2018	430927	SAT NW HOTEL PARTNERS LLC	CONST PCT1-TRAVEL OUT OF COUNTY	
0100469842	\$211.90	2/20/2018	430927	SAT NW HOTEL PARTNERS LLC	CONST PCT4-TRAVEL OUT OF COUNTY	
0100469843	\$217.16	2/20/2018	430927	SAT NW HOTEL PARTNERS LLC	CONST PCT1-TRAVEL OUT OF COUNTY	
0100469844	\$595.00	2/20/2018	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	449TH DC-REGISTRATION FEES	
0100469845	\$60.00	2/20/2018	345113	NAVARRO, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469846	\$240.00	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-REGISTRATION FEES	
0100469847	\$240.00	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-REGISTRATION FEES	
0100469848	\$129.00	2/20/2018	410098	ORTIZ, LEOBARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469849	\$117.00	2/20/2018	383945	PEREZ, ANDREW KEVIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469850	\$186.00	2/20/2018	456039	PEREZ, CYNTHIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469851	\$246.00	2/20/2018	374229	PEREZ, MARK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469852	\$129.00	2/20/2018	327484	REYNA, REYNALDO ROEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469853	\$319.42	2/20/2018	444740	RIOS, DAGOBERTO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469854	\$501.53	2/20/2018	450847	JUDGE RENEE RODRIGUEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469855	\$129.00	2/20/2018	444359	ROQUE, LEIDY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469856	\$129.00	2/20/2018	442550	ROSILLO, JENNIFER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469857	\$129.00	2/20/2018	450502	SAENZ, EUNICE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469858	\$129.00	2/20/2018	459780	SALAZAR, ARNOLD	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469859	\$750.00	2/20/2018	33251	SAM HOUSTON STATE UNIVERSITY	JAIL-REGISTRATION FEES	
0100469860	\$750.00	2/20/2018	33251	TEXAS JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100469861	\$117.00	2/20/2018	357367	SANCHEZ, HORALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100469862	\$129.00	2/20/2018	406635	SAUCEDA, JOHN PAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469863	\$129.00	2/20/2018	441813	SCAGGS, JONATHAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469864	\$250.00	2/20/2018	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100469865	\$250.00	2/20/2018	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100469866	\$250.00	2/20/2018	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100469867	\$250.00	2/20/2018	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100469868	\$275.00	2/20/2018	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100469869	\$99.00	2/20/2018	450715	SUAREZ, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469870	\$129.00	2/20/2018	436470	TAMEZ, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469871	\$250.00	2/20/2018	339709	TEXAS INSTITUTE OF CONTINUING LEGAL ED.	CO JUDGE-REGISTRATION FEES	
0100469872	\$250.00	2/20/2018	339709	TEXAS INSTITUTE OF CONTINUING LEGAL ED.	CO JUDGE-REGISTRATION FEES	
0100469873	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3-REGISTRATION FEES	
0100469874	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3-REGISTRATION FEES	
0100469875	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3-REGISTRATION FEES	
0100469876	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100469877	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100469878	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100469879	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100469880	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
0100469881	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
0100469882	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
0100469883	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
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0100469890	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100469891	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100469892	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100469893	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100469894	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	

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0100469895	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100469896	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
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0100469898	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3-REGISTRATION FEES	
0100469899	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3-REGISTRATION FEES	
0100469900	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3-REGISTRATION FEES	
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0100469902	\$129.00	2/20/2018	373958	ZAMORA, MIGUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469903	\$144.77	2/20/2018	460230	ZH AIRPORT, LLC	PURCHASING-TRAVEL OUT OF COUNTY	
0100469904	\$144.77	2/20/2018	460230	ZH AIRPORT, LLC	CO COMM-TRAVEL OUT OF COUNTY	
0100469905	\$144.77	2/20/2018	460230	ZH AIRPORT, LLC	PURCHASING-TRAVEL OUT OF COUNTY	
0100469906	\$129.00	2/20/2018	459844	ZUNIGA, LUIS A	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100469907	\$9,825.00	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 MILO PONCE PARK RESTROOM-BULDINGS	
0100469908	\$180.00	2/20/2018	211532	A SIGN LANGUAGE CO.	JAIL-OTHER PROF SRV	
0100469909	\$98.98	2/20/2018	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100469910	\$196.67	2/20/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100469910	\$543.42	2/20/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100469911	\$370.00	2/20/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100469912	\$403.26	2/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100469913	\$201.49	2/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100469914	\$166.40	2/20/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT PRG-REFRNC MATERIALS	
0100469915	\$955.00	2/20/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100469916	\$30.00	2/20/2018	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100469917	\$805.63	2/20/2018	416410	AIRGAS USA, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100469917	\$1,683.44	2/20/2018	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100469918	\$186.90	2/20/2018	1864	AMIGO IMPLEMENT CO., INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100469919	\$199.56	2/20/2018	459550	AREVALO, HARIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100469920	\$214.76	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100469920	\$993.47	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100469920	\$1,982.75	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100469920	\$4,357.98	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100469920	\$19,141.60	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100469921	\$42.04	2/20/2018	328626	AT&T	HUMAN SERVICES-TELEPHONE	

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0100469922	\$1,047.36	2/20/2018	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100469923	\$288.76	2/20/2018	328626 AT&T		TAX OFF-TELEPHONE	
0100469924	(\$7,028.45)	2/20/2018	328626 AT&T		IT COUNTYWIDE-TELEPHONE	
0100469924	\$16.44	2/20/2018	328626 AT&T		TX DPS-TELEPHONE	
0100469924	\$21.92	2/20/2018	328626 AT&T		CHILD PROTECTION CRT-TELEPHONE	
0100469924	\$32.88	2/20/2018	328626 AT&T		CCL#5-TELEPHONE	
0100469924	\$32.88	2/20/2018	328626 AT&T		389TH DC-TELEPHONE	
0100469924	\$32.88	2/20/2018	328626 AT&T		206TH DC-TELEPHONE	
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0100469924	\$32.88	2/20/2018	328626 AT&T		139TH DC-TELEPHONE	
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0100469924	\$32.88	2/20/2018	328626 AT&T		CCL#7-TELEPHONE	
0100469924	\$32.88	2/20/2018	328626 AT&T		MASTER CRT-TELEPHONE	
0100469924	\$33.22	2/20/2018	328626 AT&T		275TH DC-TELEPHONE	
0100469924	\$38.36	2/20/2018	328626 AT&T		VETERANS SRV-TELEPHONE	
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0100469924	\$38.36	2/20/2018	328626 AT&T		398TH DC-TELEPHONE	
0100469924	\$38.36	2/20/2018	328626 AT&T		CCL#8-TELEPHONE	
0100469924	\$38.36	2/20/2018	328626 AT&T		93RD DC-TELEPHONE	
0100469924	\$38.70	2/20/2018	328626 AT&T		92ND DC-TELEPHONE	
0100469924	\$43.84	2/20/2018	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100469924	\$43.84	2/20/2018	328626 AT&T		PROBATE CRT-TELEPHONE	
0100469924	\$43.84	2/20/2018	328626 AT&T		370TH DC-TELEPHONE	
0100469924	\$43.84	2/20/2018	328626 AT&T		JP PCT 2/PL 2-TELEPHONE	
0100469924	\$43.84	2/20/2018	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100469924	\$49.32	2/20/2018	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100469924	\$49.32	2/20/2018	328626 AT&T		430TH DC-TELEPHONE	
0100469924	\$49.32	2/20/2018	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100469924	\$54.80	2/20/2018	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100469924	\$54.80	2/20/2018	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	



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0100469924	\$54.80	2/20/2018	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100469924	\$55.14	2/20/2018	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100469924	\$60.28	2/20/2018	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100469924	\$65.31	2/20/2018	328626 AT&T		449TH DC-TELEPHONE	
0100469924	\$65.76	2/20/2018	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100469924	\$65.76	2/20/2018	328626 AT&T		SAFETY-TELEPHONE	
0100469924	\$71.47	2/20/2018	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100469924	\$71.84	2/20/2018	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100469924	\$76.72	2/20/2018	328626 AT&T		CONST PCT3-TELEPHONE	
0100469924	\$87.68	2/20/2018	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100469924	\$87.68	2/20/2018	328626 AT&T		CONST PCT2-TELEPHONE	
0100469924	\$93.16	2/20/2018	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100469924	\$93.16	2/20/2018	328626 AT&T		CONST PCT4-TELEPHONE	
0100469924	\$98.64	2/20/2018	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100469924	\$98.64	2/20/2018	328626 AT&T		CONST PCT1-TELEPHONE	
0100469924	\$98.72	2/20/2018	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100469924	\$104.12	2/20/2018	328626 AT&T		CO TREASURER-TELEPHONE	
0100469924	\$104.12	2/20/2018	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100469924	\$126.04	2/20/2018	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100469924	\$142.48	2/20/2018	328626 AT&T		CO JUDGE-TELEPHONE	
0100469924	\$148.53	2/20/2018	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100469924	\$153.44	2/20/2018	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100469924	\$153.44	2/20/2018	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100469924	\$164.40	2/20/2018	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100469924	\$175.36	2/20/2018	328626 AT&T		GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100469924	\$186.66	2/20/2018	328626 AT&T		PURCHASING-TELEPHONE	
0100469924	\$225.07	2/20/2018	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100469924	\$237.30	2/20/2018	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100469924	\$323.55	2/20/2018	328626 AT&T		CO AUDITOR-TELEPHONE	
0100469924	\$358.16	2/20/2018	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100469924	\$422.98	2/20/2018	328626 AT&T		JAIL-TELEPHONE	
0100469924	\$427.44	2/20/2018	328626 AT&T		DIST CLERK-TELEPHONE	
0100469924	\$482.04	2/20/2018	328626 AT&T		FACILITIES MGMT-TELEPHONE	

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0100469924	\$483.87	2/20/2018	328626	AT&T	CO CLERK-TELEPHONE	
0100469924	\$718.85	2/20/2018	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100469924	\$738.94	2/20/2018	328626	AT&T	HEALTH ADM-TELEPHONE	
0100469924	\$875.49	2/20/2018	328626	AT&T	TAX OFF-TELEPHONE	
0100469924	\$962.33	2/20/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100469924	\$1,022.50	2/20/2018	328626	AT&T	CRIM DA-TELEPHONE	
0100469924	\$1,310.06	2/20/2018	328626	AT&T	ADULT PROB-TELEPHONE	
0100469925	\$70.05	2/20/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100469926	\$115.27	2/20/2018	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100469927	\$26,935.87	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100469928	\$11,800.00	2/20/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100469929	\$510.10	2/20/2018	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100469929	\$1,031.65	2/20/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100469930	\$4,224.00	2/20/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100469931	\$8,894.91	2/20/2018	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100469932	\$536.99	2/20/2018	460613	SIMPLIFY COMPLIANCE LLC	CO AUDITOR-REFERENCE MATERIALS	
0100469933	\$2,250.00	2/20/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100469934	\$724.85	2/20/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100469935	\$25.62	2/20/2018	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100469936	\$5,833.33	2/20/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100469937	\$124.93	2/20/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100469937	\$254.94	2/20/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100469938	\$250.00	2/20/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100469938	\$2,094.75	2/20/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100469939	\$56.74	2/20/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100469939	\$388.95	2/20/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100469940	\$1,257.15	2/20/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100469941	\$69.34	2/20/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES	
0100469942	\$3,000.00	2/20/2018	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100469943	\$581.00	2/20/2018	265241	WOLTERS KLUWER LEGAL & REGULATORY US	CO TREASURER-REFERENCE MATERIALS	
0100469944	\$6,195.00	2/20/2018	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SRV	
0100469945	\$56.99	2/20/2018	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100469946	\$122.33	2/20/2018	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100469947	\$4,174.50	2/20/2018	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100469948	\$4,282.48	2/20/2018	258725	CHRISTUS SPOHN HOSPITAL-ALICE	JAIL-HOSPITAL SRV	
0100469949	\$446.29	2/20/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100469950	\$310.00	2/20/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100469951	\$25.92	2/20/2018	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100469951	\$60.72	2/20/2018	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100469952	\$743.35	2/20/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469952	\$1,064.57	2/20/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100469953	\$166.50	2/20/2018	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100469954	\$15.50	2/20/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100469954	\$59.70	2/20/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469955	\$58.06	2/20/2018	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100469955	\$160.44	2/20/2018	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100469956	\$36.03	2/20/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100469957	\$13.75	2/20/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469958	\$15.25	2/20/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469959	\$16.65	2/20/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469960	\$13.75	2/20/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469961	\$65.17	2/20/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469962	\$58.57	2/20/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469963	\$98.71	2/20/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469964	\$99.08	2/20/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469965	\$68.47	2/20/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469966	\$63.97	2/20/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469967	\$389.31	2/20/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100469968	\$164.06	2/20/2018	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100469969	\$470.00	2/20/2018	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES	
0100469970	\$5,085.74	2/20/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100469971	\$39.00	2/20/2018	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100469972	\$2.00	2/20/2018	460834	CORDERO, ENRIQUE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100469973	\$45.68	2/20/2018	337277	CORE & MAIN LP	FACILITIES MGMT-GENERAL SUPPLIES	
0100469973	\$228.20	2/20/2018	337277	CORE & MAIN LP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100469974	\$20.91	2/20/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100469975	\$112.00	2/20/2018	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100469976	\$320.00	2/20/2018	362212	TAYLOR CORPORATION	PCT3 SANITATION-PRINTING & BINDING	
0100469977	\$290.00	2/20/2018	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100469978	\$50.40	2/20/2018	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100469979	\$60.88	2/20/2018	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100469980	\$7.90	2/20/2018	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100469981	\$15.89	2/20/2018	312002	DSHS-STL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100469982	\$1,360.00	2/20/2018	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100469983	\$33.50	2/20/2018	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100469984	\$150.00	2/20/2018	307238	DISTRICT 12 TEAFCS	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100469985	\$150.00	2/20/2018	307238	DISTRICT 12 TEAFCS	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100469986	\$76.00	2/20/2018	456497	RAINBOW PIZZA LLC	370TH DC-FOOD	
0100469986	\$228.52	2/20/2018	456497	RAINBOW PIZZA LLC	389TH DC-FOOD	
0100469987	\$1,666.66	2/20/2018	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100469988	\$531.60	2/20/2018	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100469989	\$32.08	2/20/2018	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100469990	\$57.60	2/20/2018	248444	EL FENIX BAKERY	370TH DC-FOOD	
0100469991	\$1,044.80	2/20/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100469992	\$161.19	2/20/2018	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100469993	\$99.47	2/20/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100469994	\$103.47	2/20/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100469995	\$322.74	2/20/2018	11908	FEDEX	JAIL-POSTAGE	
0100469996	\$20.16	2/20/2018	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100469996	\$111.79	2/20/2018	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100469997	\$13.60	2/20/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100469998	\$91.03	2/20/2018	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100469999	\$14.00	2/20/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100469999	\$1,117.26	2/20/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100470000	\$127.10	2/20/2018	460842	FLORES, GLORIA AMIRA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100470001	\$42.06	2/20/2018	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100470002	\$27.83	2/20/2018	460192	FLORES, MARIO ALBERTO	JAIL-TRANSPORT DETAINEES	
0100470003	\$11.69	2/20/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	
0100470004	\$6,080.20	2/20/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	

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0100470005	\$150.00	2/20/2018	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100470006	\$1,678.70	2/20/2018	183121	GALLS LLC	JAIL-CLOTHING & UNIFORMS	
0100470007	\$25.00	2/20/2018	460737	GARCIA, SEBASTIAN JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100470008	\$13.01	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-FOOD	
0100470008	\$36.00	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100470008	\$49.01	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100470008	\$149.30	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100470008	\$200.54	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100470008	\$504.00	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100470008	\$650.00	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100470008	\$831.86	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100470008	\$1,983.30	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100470008	\$2,769.75	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100470009	\$78.10	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100470009	\$110.40	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100470009	\$127.00	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100470009	\$138.05	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100470009	\$148.37	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100470009	\$148.48	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100470009	\$203.58	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100470009	\$535.16	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100470010	\$38.65	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100470010	\$115.27	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100470010	\$133.90	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100470010	\$212.72	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100470010	\$576.00	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100470010	\$2,654.76	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100470011	\$35.89	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-GENERAL SUPPLIES	
0100470011	\$76.82	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100470011	\$217.15	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100470011	\$789.43	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100470011	\$1,470.24	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100470011	\$2,137.40	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	

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0100470012	\$127.00	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100470012	\$148.48	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100470013	\$29.19	2/20/2018	421960	GOMEZ, JESUS A.	JAIL-TRANSPORT DETAINEES	
0100470014	\$51.07	2/20/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100470015	\$50.00	2/20/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REFERENCE MATERIALS	
0100470016	\$6,000.00	2/20/2018	442593	GR INVERSIONES, LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100470017	\$603.47	2/20/2018	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100470017	\$1,463.00	2/20/2018	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100470017	\$4,774.30	2/20/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100470018	\$72.80	2/20/2018	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100470019	\$1,806.00	2/20/2018	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100470020	\$110.52	2/20/2018	441511	GULF SHORE ANESTHESIA ASSOCIATES, PA	JAIL-PHYSICIAN SRV	
0100470021	\$175.00	2/20/2018	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100470022	\$7.25	2/20/2018	458910	GUZMAN, SYLVIA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100470023	\$1,289.61	2/20/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100470024	\$37.35	2/20/2018	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100470024	\$43.35	2/20/2018	252468	HACIENDA FORD	FACILITIES MGMT-GENERAL SUPPLIES	
0100470024	\$387.26	2/20/2018	252468	HACIENDA FORD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100470025	\$1,680.00	2/20/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100470025	\$30,152.00	2/20/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100470026	\$202.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100470027	\$15.00	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100470028	\$37.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100470029	\$60.00	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100470030	\$7.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100470031	\$7.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100470032	\$7.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100470033	\$7.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100470034	\$22.00	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100470035	\$1,610.15	2/20/2018	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100470036	\$127.04	2/20/2018	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100470036	\$587.38	2/20/2018	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100470036	\$1,535.14	2/20/2018	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	

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0100470037	\$322.18	2/20/2018	289299	HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100470038	\$735.61	2/20/2018	458244	HUERTA, DAVID	JAIL-PHYSICIAN SRV	
0100470039	\$115.92	2/20/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100470040	\$871.72	2/20/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-GENERAL SUPPLIES	
0100470041	\$3,500.00	2/20/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100470042	\$3,500.00	2/20/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100470043	\$96.04	2/20/2018	451550	JIRGV HOLDINGS, LLC	CO JUDGE-FOOD	
0100470044	\$372.75	2/20/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100470044	\$534.34	2/20/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470045	\$7.30	2/20/2018	339741	KALAGA, PA	JAIL-PHYSICIAN SRV	
0100470046	\$299.41	2/20/2018	454745	KARNES COUNTY EMS	JAIL-OTHER PROF SRV	
0100470047	\$12.01	2/20/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100470047	\$18.75	2/20/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100470047	\$222.69	2/20/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100470047	\$244.40	2/20/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100470047	\$265.92	2/20/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100470047	\$273.44	2/20/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100470048	\$1,978.00	2/20/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100470049	\$128.09	2/20/2018	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100470050	\$134.50	2/20/2018	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES	
0100470051	\$453.04	2/20/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100470052	\$25.60	2/20/2018	143731	LONE STAR OVERNIGHT	CO AUDITOR-POSTAGE	
0100470052	\$25.60	2/20/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100470053	\$105.67	2/20/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100470054	\$2,075.00	2/20/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100470055	\$40.00	2/20/2018	460788	LOPEZ, LUCERO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100470056	\$500.00	2/20/2018	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100470057	\$380.64	2/20/2018	459895	LUIS FELIPE FLORES, MD PLLC	JAIL-PHYSICIAN SRV	
0100470058	\$3,975.00	2/20/2018	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100470059	\$26.00	2/20/2018	460796	MAGANA, EFRAIN REYNALDO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100470060	\$57.94	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100470061	\$35,796.71	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100470062	\$75.00	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	

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0100470062	\$338.96	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100470062	\$1,602.81	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100470062	\$4,878.82	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470063	\$1,998.00	2/20/2018	460435	MARQUEZ, JAIME	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470064	\$1.00	2/20/2018	460656	MARTINEZ, JUAN MACARIO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100470065	\$916.40	2/20/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470066	\$6,609.60	2/20/2018	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100470067	\$33.27	2/20/2018	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-HOSPITAL SRV	
0100470068	\$10,672.15	2/20/2018	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SRV	
0100470069	\$350.00	2/20/2018	266264	MCALLEN HOSPITALS, LP	SHERIFF-HOSPITAL SRV	
0100470070	\$44.57	2/20/2018	205346	MCALLEN SURGEONS L.L.P.	JAIL-PHYSICIAN SRV	
0100470071	\$2,637.00	2/20/2018	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100470072	\$95.00	2/20/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100470073	\$715.82	2/20/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100470074	\$32.66	2/20/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100470075	\$282.61	2/20/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470076	\$830.87	2/20/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470077	\$132.18	2/20/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470078	\$136.80	2/20/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470079	\$31.66	2/20/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470080	\$292.45	2/20/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100470081	\$12.00	2/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100470081	\$328.93	2/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100470082	\$7.68	2/20/2018	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100470082	\$14.04	2/20/2018	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100470082	\$161.17	2/20/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100470082	\$480.64	2/20/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100470082	\$1,380.76	2/20/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100470083	\$46.73	2/20/2018	243868	MOHAMMAD H. KOTAKI, M.D.	JAIL-PHYSICIAN SRV	
0100470084	\$5.00	2/20/2018	460770	MORALES, JAIME	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100470085	\$135.10	2/20/2018	460850	MORIN JR, EZEQUIEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100470086	\$347.69	2/20/2018	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470087	\$2.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	



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0100470087	\$2.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100470087	\$2.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100470087	\$2.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100470087	\$2.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100470087	\$2.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100470087	\$3.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100470087	\$3.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100470087	\$3.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100470087	\$3.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100470087	\$3.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100470087	\$3.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100470087	\$3.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100470087	\$3.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100470087	\$3.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100470087	\$3.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100470087	\$4.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100470087	\$4.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100470087	\$5.98	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-GENERAL SUPPLIES	
0100470087	\$6.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100470087	\$6.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100470087	\$6.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100470087	\$6.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100470087	\$6.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100470087	\$7.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100470087	\$9.75	2/20/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100470087	\$9.75	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100470087	\$9.75	2/20/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100470087	\$9.75	2/20/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100470087	\$10.47	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100470087	\$13.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100470087	\$13.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100470087	\$16.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100470087	\$16.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	

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0100470087	\$16.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100470087	\$19.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100470087	\$19.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100470087	\$20.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-EQUIP&VEHICLE RENT	
0100470087	\$22.75	2/20/2018	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100470087	\$22.75	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100470087	\$26.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100470087	\$35.88	2/20/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100470087	\$55.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100470087	\$65.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100470087	\$81.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100470087	\$84.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100470087	\$87.75	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100470087	\$113.62	2/20/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100470087	\$120.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100470087	\$123.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100470087	\$123.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100470087	\$146.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100470087	\$198.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100470088	\$8.64	2/20/2018	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100470089	\$76,667.00	2/20/2018	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100470090	\$71.98	2/20/2018	434663	MY PLACE CAFE	370TH DC-FOOD	
0100470091	\$737.60	2/20/2018	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100470092	\$370.06	2/20/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100470093	\$597.91	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100470094	\$4.62	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100470095	\$126.84	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100470096	\$534.56	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100470097	\$33.13	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100470098	\$101.04	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470099	\$112.18	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100470100	\$104.17	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470101	\$225.54	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	

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0100470102	\$62.55	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100470103	\$96.58	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100470104	\$36.81	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100470105	\$123.00	2/20/2018	165778	JMP INTERESTS LTD	206TH DC-REFERENCE MATERIALS	
0100470106	\$250.18	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100470106	\$255.88	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100470106	\$272.41	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100470106	\$310.06	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470106	\$672.34	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100470107	\$324.69	2/20/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100470107	\$4,733.99	2/20/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100470108	\$45.40	2/20/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100470109	\$14,497.98	2/20/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100470110	\$1,165.35	2/20/2018	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100470111	\$1,165.35	2/20/2018	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100470112	\$5.66	2/20/2018	401005	PALACIOS, MISTI D.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100470113	\$68,450.50	2/20/2018	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100470114	\$72.30	2/20/2018	28207	PEDRO MONTANO, M.D.	JAIL-PHYSICIAN SRV	
0100470115	\$2,500.00	2/20/2018	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	
0100470116	\$30.00	2/20/2018	460729	PINA, PABLO RODRIGUEZ	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100470117	\$110.00	2/20/2018	28894	POSTMASTER	206TH DC-EQUIP & VEHICLE RENT	
0100470118	\$286.00	2/20/2018	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENT	
0100470119	\$4,167.60	2/20/2018	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100470120	\$49.00	2/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100470120	\$56.29	2/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100470120	\$63.70	2/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	SAFETY-ELEC SURVEILLANCE & SECURITY	
0100470120	\$65.48	2/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100470121	\$50.00	2/20/2018	444561	PSI SERVICES LLC	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100470122	\$50.00	2/20/2018	444561	PSI SERVICES LLC	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100470123	\$931.00	2/20/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470124	\$7.75	2/20/2018	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100470125	\$491.08	2/20/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100470126	\$50.00	2/20/2018	380091	RAMIREZ, JOSEPHINE	CRIM DA-DUES & MEMBERSHIPS	

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0100470127	\$9.26	2/20/2018	401579	RANDALL L. SIMONSEN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100470128	\$40.49	2/20/2018	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SRV	
0100470129	\$2.70	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100470129	\$6,600.11	2/20/2018	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100470130	\$9.56	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100470131	\$28.33	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470132	\$355.76	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470133	\$795.08	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470134	\$998.48	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470135	\$992.19	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470136	\$221.29	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470137	\$44.25	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470138	\$1,318.98	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470139	\$1,986.81	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470140	\$933.03	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470141	\$2,088.50	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470142	\$2,255.76	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470143	\$2,890.97	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470144	\$81.04	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470145	\$20.26	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470146	\$83.02	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470147	\$12.12	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470148	\$143.16	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470149	\$524.48	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470150	\$572.01	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470151	\$671.26	2/20/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100470152	\$523.04	2/20/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100470153	\$11.07	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470154	\$672.20	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470155	\$428.86	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470156	\$616.54	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470157	\$586.27	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470158	\$11,023.63	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100470159	\$11,957.87	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470160	\$492.68	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470161	\$15.05	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470162	\$632.26	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470163	\$105.14	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470164	\$1,290.06	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470165	\$87.75	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470166	\$204.07	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470167	\$89.28	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470168	\$220.20	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470169	\$53.63	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470170	\$26.16	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470171	\$65.69	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470172	\$115.09	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470173	\$55.57	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470174	\$18.52	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470175	\$42.51	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470176	\$84.94	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470177	\$28.31	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470178	\$42.75	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470179	\$42.75	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470180	\$1,503.77	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100470181	\$137.11	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100470182	\$195.38	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470183	\$85.51	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470184	\$536.00	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470185	\$226.49	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470186	\$506.25	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470187	\$94.26	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470188	\$307.56	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470189	\$49.67	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470190	\$322.40	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470191	\$99.94	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100470192	\$73.96	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470193	\$81.69	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470194	\$161.07	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470195	\$169.70	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470196	\$316.02	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470197	\$400.23	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470198	\$503.17	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470199	\$338.50	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470200	\$4,927.59	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470201	\$82.86	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470202	\$341.92	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470203	\$48.31	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470204	\$41.36	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100470205	\$27.14	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100470206	\$30.99	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100470207	\$29.61	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100470208	\$263.66	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100470209	\$202.92	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100470210	\$259.11	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100470211	\$14.16	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100470212	\$136.40	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100470213	\$7.52	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100470214	\$42.31	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100470215	\$45.07	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100470216	\$59.34	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100470217	\$12.29	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470218	\$31.12	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470219	\$29.79	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470220	\$76.50	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470221	\$92.50	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470222	\$22.74	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470223	\$130.48	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470224	\$20.63	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100470225	\$28.28	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470226	\$45.32	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470227	\$239.81	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470228	\$11.07	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470229	\$121.47	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100470230	\$11,782.77	2/20/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100470231	\$352.60	2/20/2018	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100470232	\$586.46	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100470233	\$33.99	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100470234	\$20.78	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470235	\$20.42	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470236	\$14.24	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470237	\$251.61	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470238	\$682.39	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470239	\$1,566.96	2/20/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470240	\$607.18	2/20/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100470241	\$15,465.79	2/20/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100470242	\$3.26	2/20/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	V
0100470243	\$14.00	2/20/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100470244	\$15.95	2/20/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100470244	\$312.85	2/20/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470245	\$3,149.55	2/20/2018	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100470246	\$125.35	2/20/2018	216607	RIO HYDRAULIC, LLC	PCT3 PARKS-REPAIR & MAINT SRV	
0100470247	\$17,500.00	2/20/2018	364967	RIO SOUTH TEXAS ECONOMIC COUNCIL	ECONOMIC DEVELOPMENT DIV-DUES & MEMBERSH	
0100470248	\$11.45	2/20/2018	303623	RIOS, SYLVIA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100470249	\$2,682.60	2/20/2018	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100470250	\$175.00	2/20/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SRV	
0100470251	\$826.00	2/20/2018	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100470252	\$135.00	2/20/2018	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100470253	\$380.00	2/20/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100470254	\$209.43	2/20/2018	460800	SALDANA HERNANDEZ, JOSE E	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100470255	\$89.10	2/20/2018	460630	SALINAS GARCIA, MARICELA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100470256	\$1,425.00	2/20/2018	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	

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0100470257	\$60.00	2/20/2018	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100470258	\$2.10	2/20/2018	460710	SANCHEZ, VERONICA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100470259	\$30.62	2/20/2018	460087	SANDOVAL, ANDRES	JAIL-TRANSPORT DETAINEES	
0100470260	\$33.02	2/20/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100470261	\$15.07	2/20/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100470262	\$9,977.50	2/20/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100470263	\$225.90	2/20/2018	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100470264	\$15.81	2/20/2018	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100470265	\$420.00	2/20/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100470266	\$120.00	2/20/2018	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100470266	\$120.00	2/20/2018	214531	SOS TECHNOLOGIES	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100470267	\$390.00	2/20/2018	393487	SOUTH TEXAS FLAG & SIGN	PCT1 PARKS-GENERAL SUPPLIES	
0100470268	\$157.96	2/20/2018	267414	SOUTHEAST TEXAS EYE ASSOCIATES	JAIL-PHYSICIAN SRV	
0100470269	\$1,733.37	2/20/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100470269	\$6,221.92	2/20/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100470270	\$818.00	2/20/2018	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100470271	\$34.99	2/20/2018	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100470272	\$41.20	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100470273	\$262.32	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100470273	\$911.12	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100470273	\$1,916.50	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100470274	\$17.99	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100470274	\$127.00	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100470274	\$135.00	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100470274	\$293.31	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100470274	\$594.71	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	
0100470274	\$722.52	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100470274	\$726.04	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100470274	\$1,977.70	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPP	
0100470275	\$16.00	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-FOOD	
0100470275	\$40.50	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100470275	\$281.91	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	AUTOPSIES-GENERAL SUPPLIES	
0100470275	\$8,013.64	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	



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0100470276	\$35.00	2/20/2018	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100470277	\$16,647.31	2/20/2018	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-CHLD RESTRAINT FINE 50%	
0100470278	\$38.00	2/20/2018	251283	STERICYCLE, INC	JAIL-DISPOSAL	
0100470279	\$20.00	2/20/2018	460818	SUAREZ-RODRIGUEZ, MARIO ALBERTO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100470280	\$3.82	2/20/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100470281	\$45.00	2/20/2018	133655	SUPERIOR ALARMS	TAX OFF-REPAIR & MAINT SRV	
0100470281	\$70.00	2/20/2018	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100470282	\$102.95	2/20/2018	457795	T & W TIRE LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100470283	\$140.00	2/20/2018	309982	TCAA	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100470284	\$140.00	2/20/2018	309982	TCAA	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100470285	\$420.00	2/20/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100470286	\$120.00	2/20/2018	221716	TEXAS ASSOCIATION OF EXTENSION 4-H AGENT	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100470287	\$120.00	2/20/2018	221716	TEXAS ASSOCIATION OF EXTENSION 4-H AGENT	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100470288	\$108.03	2/20/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	CO WIDE ADM-OTHER	
0100470289	\$75.00	2/20/2018	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100470290	\$1.00	2/20/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	TAX OFF-TECHNICAL SRV	
0100470290	\$8.00	2/20/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV	
0100470291	\$7.32	2/20/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	CO CLERK-TECHNICAL SRV	
0100470291	\$45.75	2/20/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	GEN FD-DUE TO ST-DSHS/COUNTY CLERK	
0100470292	\$518.00	2/20/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	GRAND JURY-REFERENCE MATERIALS	
0100470292	\$1,557.00	2/20/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS	
0100470293	\$6,933.70	2/20/2018	288888	TEXAS GAS SERVICE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470294	\$617.97	2/20/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100470295	\$8,136.36	2/20/2018	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100470296	\$1,067.00	2/20/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100470296	\$4,124.00	2/20/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100470297	\$1,666.66	2/20/2018	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100470298	\$536.99	2/20/2018	451991	COLUMBIA BOOKS, INC.	CO AUDITOR-REFERENCE MATERIALS	
0100470299	\$329.40	2/20/2018	285927	THOMSON WEST	CRIM DA-REFERENCE MATERIALS	
0100470300	\$160.54	2/20/2018	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100470300	\$574.18	2/20/2018	231924	TIME WARNER CABLE	HEALTH CLINICS-INTERNET	
0100470301	\$216.40	2/20/2018	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100470302	\$941.90	2/20/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	

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0100470303	\$45.54	2/20/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100470304	\$54.60	2/20/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100470305	\$661.05	2/20/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470306	\$740.00	2/20/2018	214264	TRI-COUNTY COMMUNICATIONS, LTD	JUVENILE DET PRE-GENERAL SUPPLIES	
0100470307	\$103.80	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100470307	\$228.17	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100470307	\$302.29	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100470307	\$307.52	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100470307	\$351.85	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100470307	\$400.68	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100470307	\$2,645.39	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100470308	\$419.20	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100470309	\$172.41	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100470310	\$85.68	2/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100470310	\$111.76	2/20/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100470310	\$249.66	2/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100470311	\$418.80	2/20/2018	36927	UNIFIRST HOLDINGS, INC	HEALTH ADM-CLOTHING & UNIFORMS	
0100470312	\$3,186.43	2/20/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100470313	\$73.00	2/20/2018	460745	VALDEZ, ANIBAL SOLIS	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100470314	\$15,583.33	2/20/2018	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT DIV-AID TO NONGOVT	
0100470315	\$25.00	2/20/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100470315	\$56.00	2/20/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100470315	\$885.00	2/20/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100470316	\$970.67	2/20/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470317	\$435.62	2/20/2018	452254	VASQUEZ, L. KENO	398TH DC-FOOD	
0100470318	\$16.90	2/20/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100470319	\$106.48	2/20/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100470320	\$75.98	2/20/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100470321	\$30.00	2/20/2018	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100470321	\$89.00	2/20/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100470322	\$154.37	2/20/2018	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100470323	\$113.97	2/20/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100470324	\$151.96	2/20/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	

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0100470325	\$189.95	2/20/2018	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100470326	\$37.99	2/20/2018	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100470327	\$113.97	2/20/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100470328	\$75.98	2/20/2018	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100470329	\$649.13	2/20/2018	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100470330	\$37.99	2/20/2018	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100470331	\$75.98	2/20/2018	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100470332	\$37.99	2/20/2018	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100470333	\$2,021.87	2/20/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470334	\$89.34	2/20/2018	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100470335	\$78.95	2/20/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100470336	\$1,639.00	2/20/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100470337	\$73.00	2/20/2018	41548	THOMSON REUTERS - WEST	CO TREASURER-REFERENCE MATERIALS	
0100470338	\$72.25	2/20/2018	41548	WEST PUBLISHING CORPORATION	332ND DC-REFERENCE MATERIALS	
0100470339	\$633.81	2/20/2018	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SRV	
0100470340	\$111.17	2/20/2018	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100470341	\$0.14	2/20/2018	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100470341	\$1.14	2/20/2018	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100470341	\$75.00	2/20/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100470341	\$115.00	2/20/2018	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100470341	\$402.77	2/20/2018	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100470341	\$514.98	2/20/2018	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100470342	\$28.93	2/20/2018	379743	YBARRA, ROSA	JAIL-TRANSPORT DETAINEES	
0100470343	\$20.00	2/20/2018	405094	ZAVALA, ROBERTO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100470344	\$360.80	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100470344	\$37,842.02	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100470345	\$26.90	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100470345	\$94.58	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100470345	\$96.68	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100470346	\$15.95	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100470346	\$89.30	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100470346	\$95.47	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100470347	\$29.00	2/20/2018	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	

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0100470348	\$119.43	2/20/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100470349	\$750.00	2/20/2018	339865	CMS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100470350	\$1,789.00	2/20/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100470351	\$1,357.58	2/20/2018	100986	VILLARREAL, DANIEL JAIME	CONST PCT2-REPAIR & MAINT SRV	
0100470352	\$33.53	2/20/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100470353	\$139.08	2/20/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100470354	\$18.80	2/20/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100470355	\$251.82	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100470356	\$375.36	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100470356	\$488.96	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100470357	\$10,453.45	2/20/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100470358	\$13.40	2/20/2018	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100470359	\$75.00	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100470360	\$22.00	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100470361	\$7.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100470362	\$297.25	2/20/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100470362	\$459.00	2/20/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100470363	\$3,475.76	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100470364	\$11,571.04	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470365	\$225.00	2/20/2018	347612	MARCO ANTONIO MUNIZ	CONST PCT3-REPAIR & MAINT SRV	
0100470366	\$1,515.30	2/20/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100470367	\$1,300.71	2/20/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100470368	\$350.00	2/20/2018	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SRV	
0100470369	\$131.55	2/20/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100470370	\$279.08	2/20/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100470371	\$30.00	2/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100470371	\$36.00	2/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100470371	\$137.97	2/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100470372	\$2.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100470372	\$2.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100470372	\$6.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100470372	\$6.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100470372	\$6.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	

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0100470372	\$13.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100470372	\$34.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100470372	\$55.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100470372	\$133.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100470372	\$884.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100470373	\$2,000.00	2/20/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100470374	\$103.38	2/20/2018	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100470375	\$54.33	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100470375	\$1,945.88	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100470376	\$99.00	2/20/2018	199729	OFFICE OF THE ATTORNEY GENERAL	GEN FD-A/P CONSTABLES REFUND, OVERPMT	
0100470377	\$200.00	2/20/2018	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100470378	\$110.00	2/20/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100470379	\$43.80	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100470380	\$15.08	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100470381	\$88.04	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100470382	\$122.04	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100470383	\$84.90	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100470384	\$22.52	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100470385	\$42.40	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100470386	\$42.40	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100470387	\$28.30	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100470388	\$178.39	2/20/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100470389	\$40.00	2/20/2018	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100470390	\$87.70	2/20/2018	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100470391	\$1,460.32	2/20/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100470391	\$3,157.14	2/20/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100470392	\$984.00	2/20/2018	328804	SOUTHERN TIRE MART	CONST PCT1-GENERAL SUPPLIES	
0100470393	\$87.36	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100470394	\$690.00	2/20/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100470395	\$1,240.00	2/20/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100470396	\$29.76	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100470397	\$2,532.19	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100470398	\$2,868.59	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	

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0100470399	\$21.45	2/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100470399	\$76.62	2/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100470399	\$194.08	2/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100470400	\$2,299.00	2/20/2018	451657	UNIPAK CORPORATION	JAIL-GENERAL SUPPLIES	
0100470401	\$37.99	2/20/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100470402	\$232.38	2/20/2018	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100470403	\$78.95	2/20/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100470404	\$40.00	2/20/2018	220833	WINDSHIELDS XPRESS	CONST PCT4-GENERAL SUPPLIES	
0100470404	\$145.00	2/20/2018	220833	WINDSHIELDS XPRESS	CONST PCT4-REPAIR & MAINT SRV	
0100470405	\$10.00	2/20/2018	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100470405	\$19.65	2/20/2018	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100470406	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100470407	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100470408	\$150.00	2/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100470409	\$1,050.00	2/27/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470410	\$1,090.00	2/27/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100470411	\$3,860.00	2/27/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100470412	\$560.00	2/27/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100470413	\$13,350.00	2/27/2018	23019	ALEXANDER, MARK	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470414	\$350.00	2/27/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100470415	\$1,025.00	2/27/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470416	\$2,520.00	2/27/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470417	\$257.50	2/27/2018	442070	BALLESTEROS, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470417	\$890.00	2/27/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100470418	\$1,980.00	2/27/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100470419	\$300.00	2/27/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100470420	\$2,330.00	2/27/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470421	\$472.50	2/27/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470421	\$835.00	2/27/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470422	\$300.00	2/27/2018	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470423	\$2,185.00	2/27/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470424	\$650.00	2/27/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470425	\$455.00	2/27/2018	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	

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0100470426	\$882.50	2/27/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100470427	\$350.00	2/27/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100470428	\$2,990.00	2/27/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100470429	\$300.00	2/27/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470430	\$350.00	2/27/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470431	\$500.00	2/27/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100470432	\$400.00	2/27/2018	460443	GALLAGA, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100470433	\$700.00	2/27/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100470434	\$1,000.00	2/27/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100470435	\$1,452.50	2/27/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	V
0100470436	\$270.00	2/27/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470436	\$1,025.00	2/27/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470437	\$1,145.00	2/27/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470438	\$862.50	2/27/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100470439	\$300.00	2/27/2018	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100470440	\$750.00	2/27/2018	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470441	\$1,800.00	2/27/2018	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100470442	\$500.00	2/27/2018	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470442	\$2,060.00	2/27/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470443	\$1,250.00	2/27/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100470444	\$5,555.00	2/27/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100470445	\$650.00	2/27/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100470446	\$2,922.50	2/27/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470447	\$187.50	2/27/2018	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470448	\$430.00	2/27/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100470449	\$725.00	2/27/2018	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470449	\$1,925.00	2/27/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470450	\$300.00	2/27/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100470451	\$650.00	2/27/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100470452	\$1,070.00	2/27/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470453	\$550.00	2/27/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100470454	\$1,205.00	2/27/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100470455	\$300.00	2/27/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100470455	\$820.00	2/27/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470456	\$475.00	2/27/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100470457	\$1,245.00	2/27/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100470458	\$205.00	2/27/2018	282669	MEZA, ROBERTO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470458	\$1,405.00	2/27/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470459	\$350.00	2/27/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470459	\$1,382.50	2/27/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100470460	\$205.00	2/27/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470460	\$450.00	2/27/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470461	\$350.00	2/27/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100470462	\$292.50	2/27/2018	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470463	\$300.00	2/27/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100470464	\$350.00	2/27/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100470464	\$400.00	2/27/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470465	\$305.00	2/27/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100470466	\$310.00	2/27/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV	
0100470467	\$1,050.00	2/27/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100470468	\$410.00	2/27/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470469	\$1,887.50	2/27/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470470	\$750.00	2/27/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100470471	\$500.00	2/27/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100470472	\$300.00	2/27/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100470472	\$400.00	2/27/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470473	\$300.00	2/27/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100470474	\$11,200.00	2/27/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100470475	\$1,000.00	2/27/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100470476	\$300.00	2/27/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100470477	\$350.00	2/27/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100470478	\$3,050.00	2/27/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100470479	\$300.00	2/27/2018	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100470480	\$205.00	2/27/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470481	\$600.00	2/27/2018	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100470482	\$350.00	2/27/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	



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0100470483	\$400.00	2/27/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100470484	\$245.00	2/27/2018	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100470485	\$700.00	2/27/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100470486	\$502.50	2/27/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100470487	\$10,550.00	2/27/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100470488	\$960.00	2/27/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100470489	\$1,250.00	2/27/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100470490	\$275.00	2/27/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100470491	\$400.00	2/27/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100470492	\$300.00	2/27/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100470493	\$1,525.00	2/27/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470494	\$545.00	2/27/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100470495	\$2,000.00	2/27/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100470496	\$3,142.60	2/27/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100470497	\$426.24	2/27/2018	130036	AGUILAR, JAVIER	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100470498	\$207.00	2/27/2018	460125	BAZAN, JUAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100470499	\$117.00	2/27/2018	450359	CASTILLO, THELMA D.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100470500	\$399.32	2/27/2018	256919	CONTRERAS, BOBBY	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100470501	\$117.00	2/27/2018	275875	EAN HOLDINGS, LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100470502	\$454.43	2/27/2018	394459	HINOJOSA, KRISSELDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100470503	\$150.00	2/27/2018	259071	JOHNSON, KATHY	JUVENILE DS-REGISTRATION FEES	
0100470503	\$250.00	2/27/2018	259071	JOHNSON, KATHY	JUVENILE DET PRE-REGISTRATION FEES	
0100470504	\$207.00	2/27/2018	460117	LOPEZ, RANDY	CRIM DA-TRAVEL OUT OF COUNTY	
0100470505	\$207.00	2/27/2018	460150	MCPHERSON, WILLIAM HARRISON II	CRIM DA-TRAVEL OUT OF COUNTY	
0100470506	\$207.00	2/27/2018	460133	MERCADO, ORLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100470507	\$454.43	2/27/2018	460141	MUKUM, MINETTE I	CRIM DA-TRAVEL OUT OF COUNTY	
0100470508	\$207.00	2/27/2018	459666	MURO, JUAN PABLO	CRIM DA-TRAVEL OUT OF COUNTY	
0100470509	\$530.19	2/27/2018	381608	PINA, OMAR	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100470510	\$117.00	2/27/2018	450340	RODRIGUEZ, ANTONIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100470511	\$255.00	2/27/2018	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100470512	\$538.83	2/27/2018	450332	VELA, SABRINA S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100470513	\$79.50	2/27/2018	313572	3GS, LLC	HUMAN SERVICES-OTHER SRV	
0100470514	\$135.65	2/27/2018	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES	

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0100470515	\$41.48	2/27/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100470516	\$197.60	2/27/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-REFERENCE MATERIALS	
0100470517	\$5,370.30	2/27/2018	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100470518	\$193.60	2/27/2018	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100470519	\$37.99	2/27/2018	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100470520	\$1,365.24	2/27/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100470521	\$5,924.70	2/27/2018	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100470522	\$900.00	2/27/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100470523	\$5,790.00	2/27/2018	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100470524	\$30,707.88	2/27/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100470525	\$214.06	2/27/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100470526	\$5,456.00	2/27/2018	175226	COMMERCIAL ELECTRONICS CORP	SHERIFF-COMPUTER SRV	
0100470527	\$200.00	2/27/2018	461008	CRAIN & SHEPPARD	GEN FD-A/P MISC ITEMS	
0100470528	\$18.26	2/27/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470529	\$112.50	2/27/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV	
0100470529	\$365.31	2/27/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES	
0100470530	\$2,109.00	2/27/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100470531	\$3,917.82	2/27/2018	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100470532	\$137.75	2/27/2018	355267	ELITE K-9, INC.	SHERIFF-GENERAL SUPPLIES	
0100470533	\$2,830.00	2/27/2018	451819	ENGINEERING INNOVATION, INC.	DIST CLERK-GENERAL SUPPLIES	V
0100470534	\$8.13	2/27/2018	11908	FEDEX	DIST CLERK-POSTAGE	
0100470535	\$12.75	2/27/2018	11908	FEDEX	DIST CLERK-POSTAGE	
0100470536	\$832.18	2/27/2018	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100470537	\$428.24	2/27/2018	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100470538	\$244.50	2/27/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100470539	\$1,987.76	2/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100470540	\$88.00	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100470540	\$176.37	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100470540	\$219.50	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100470540	\$359.02	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100470540	\$823.55	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100470540	\$2,165.38	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100470541	\$362.60	2/27/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	

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0100470542	\$104.00	2/27/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100470542	\$315.00	2/27/2018	15261	GULF DATA PRODUCTS	PURCHASING-PRINTING & BINDING	
0100470543	\$2,140.00	2/27/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100470544	\$37.00	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100470545	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100470546	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100470547	\$300.00	2/27/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100470548	\$72.78	2/27/2018	379093	INSIGHT PUBLIC SECTOR, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470549	\$5.00	2/27/2018	461024	LAW OFFICE OF RICHARD M. COLE, III	GEN FD-A/P MISC ITEMS	
0100470550	\$732.00	2/27/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100470551	\$155.00	2/27/2018	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	
0100470552	\$8.74	2/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP	PCT1 PARKS-ELECTRICITY	
0100470553	\$16.64	2/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100470554	\$680.00	2/27/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100470555	\$3,625.00	2/27/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100470556	\$850.00	2/27/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100470557	\$6.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100470557	\$12.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100470557	\$39.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100470557	\$97.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100470557	\$172.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100470558	\$2,000.00	2/27/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100470559	\$89.23	2/27/2018	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100470560	\$37,911.08	2/27/2018	390178	NETSYNC NETWORK SOLUTIONS	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470561	\$55,504.42	2/27/2018	390178	NETSYNC NETWORK SOLUTIONS	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470562	\$530.51	2/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100470563	\$736.67	2/27/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100470563	\$768.35	2/27/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100470564	\$8,845.96	2/27/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470565	\$10,253.81	2/27/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100470566	\$247.76	2/27/2018	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100470567	\$225.00	2/27/2018	28894	POSTMASTER	DIST CLERK-EQUIP & VEHICLE RENT	
0100470568	\$286.00	2/27/2018	28894	POSTMASTER	DIST CLERK-EQUIP & VEHICLE RENT	

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0100470569	\$1,210.00	2/27/2018	28894	POSTMASTER	DIST CLERK-EQUIP & VEHICLE RENT	
0100470570	\$228.44	2/27/2018	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100470571	\$582.00	2/27/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470572	\$1,731.81	2/27/2018	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100470573	\$80.17	2/27/2018	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100470574	\$23.97	2/27/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100470575	\$123.95	2/27/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470576	\$350.00	2/27/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100470577	\$9,680.00	2/27/2018	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100470578	\$731.50	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100470578	\$882.93	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100470578	\$2,770.16	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100470578	\$3,240.00	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100470578	\$3,892.88	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100470578	\$6,656.04	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100470578	\$7,275.82	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100470578	\$9,364.21	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100470578	\$11,866.34	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100470578	\$37,832.67	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100470578	\$38,466.15	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100470578	\$71,945.03	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100470578	\$73,204.52	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100470578	\$83,450.00	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100470578	\$89,687.93	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100470578	\$239,521.16	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100470578	\$961,950.96	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100470579	\$121.59	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100470579	\$281.91	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100470580	\$372.82	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100470581	\$265.90	2/27/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100470582	\$2,829.60	2/27/2018	114243	SYSCO INC.	JAIL-FOOD	
0100470583	\$200.00	2/27/2018	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-DUES & MEMBERSHIPS	
0100470584	\$202.58	2/27/2018	433187	TEXAS GASTROENTEROLOGY INSTITUTE PA	JAIL-PHYSICIAN SRV	

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0100470585	\$5,457.91	2/27/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100470586	\$44.69	2/27/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100470587	\$743.69	2/27/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470588	\$266.75	2/27/2018	241954	TRI-TECH FORENSICS, INC	SHERIFF-GENERAL SUPPLIES	
0100470589	\$75.02	2/27/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100470590	\$303.92	2/27/2018	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100470591	\$575.54	2/27/2018	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100470592	\$4.00	2/27/2018	461016	YUNEK LAW FIRM, P.L.C.	GEN FD-A/P MISC ITEMS	
0100470593	\$8.17	2/27/2018	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470594	\$33.66	2/27/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100470595	\$528.40	2/27/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100470596	\$480.00	2/27/2018	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-ELEC SURVEILLANCE & SECURITY	
0100470597	\$132.22	2/27/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470598	\$190.00	2/27/2018	334154	AMERICAN BUSINESS FORMS INC.	TAX OFF-COMPUTER SRV	
0100470599	\$130.00	2/27/2018	379034	ASPA	CO CLERK-DUES & MEMBERSHIPS	
0100470600	\$120.00	2/27/2018	379034	ASPA	CO CLERK-DUES & MEMBERSHIPS	
0100470601	\$387.48	2/27/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100470602	\$375.00	2/27/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100470603	\$158.60	2/27/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470604	\$3,740.00	2/27/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100470605	\$13,150.00	2/27/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100470606	\$98.68	2/27/2018	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100470607	\$3,000.00	2/27/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100470608	\$176.25	2/27/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100470609	\$14.91	2/27/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100470610	\$50.00	2/27/2018	461032	CANTU, ELIGIO	GEN FD-A/P MISC ITEMS	
0100470611	\$14.17	2/27/2018	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470612	\$199.81	2/27/2018	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES	
0100470613	\$3,234.91	2/27/2018	10197	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100470614	\$10,804.99	2/27/2018	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100470615	\$35.19	2/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470615	\$586.96	2/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100470616	\$29.81	2/27/2018	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	

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0100470617	\$85.66	2/27/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470618	\$54.45	2/27/2018	402630	CRUZ, OLGA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470619	\$280.00	2/27/2018	362212	TAYLOR CORPORATION	JP PCT 4/PL 1-PRINTING & BINDING	
0100470620	\$20.00	2/27/2018	310239	D & M CLEANERS	430TH DC-TECHNICAL SRV	
0100470621	\$1,017.30	2/27/2018	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100470622	\$28.34	2/27/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470623	\$39.24	2/27/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470624	\$130.64	2/27/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470624	\$435.00	2/27/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100470624	\$459.00	2/27/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100470625	\$924.02	2/27/2018	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT4 SANITATION-GENERAL SUPPLIES	
0100470626	\$1,155.00	2/27/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100470627	\$6,250.00	2/27/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100470627	\$11,400.00	2/27/2018	10014	EDINBURG VOL FIRE DEPT	PALMVIEW FD-AID TO GOVT AGENCY	
0100470628	\$37.80	2/27/2018	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100470629	\$25.00	2/27/2018	460702	ESCALON, LEVI LAWRENCE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100470630	\$120.25	2/27/2018	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100470631	\$72.54	2/27/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100470632	\$36.27	2/27/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100470633	\$36.00	2/27/2018	460761	FLORES, JUAN ALFONSO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100470634	\$563.78	2/27/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100470635	\$14.72	2/27/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470636	\$38.78	2/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100470636	\$38.78	2/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100470636	\$158.90	2/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100470636	\$553.10	2/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100470637	\$10.78	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-GENERAL SUPPLIES	
0100470637	\$39.38	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100470637	\$111.80	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100470637	\$118.91	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100470637	\$178.27	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100470638	\$17.25	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100470638	\$20.58	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-GENERAL SUPPLIES	

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0100470638	\$29.62	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-GENERAL SUPPLIES	
0100470638	\$30.09	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100470638	\$38.65	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100470638	\$77.30	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100470638	\$115.27	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100470638	\$133.90	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100470638	\$152.38	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100470638	\$159.19	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100470638	\$200.76	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100470638	\$212.72	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100470638	\$332.80	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100470638	\$2,180.84	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100470639	\$200.00	2/27/2018	460680	GONZALEZ LOPEZ, RACHEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100470640	\$46.87	2/27/2018	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470641	\$106.92	2/27/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100470641	\$510.96	2/27/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100470642	\$623.70	2/27/2018	15261	GULF DATA PRODUCTS	CONST PCT4-PRINTING & BINDING	
0100470643	\$67.50	2/27/2018	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-GENERAL SUPPLIES	
0100470644	\$153.00	2/27/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470645	\$492.43	2/27/2018	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100470646	\$846.36	2/27/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100470647	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100470648	\$22.00	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	V
0100470649	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100470650	\$794.68	2/27/2018	246581	HILL & ROMERO, CERTIFIED COURT REPORTERS	GENERAL LITIGATION-LEGAL SRV	
0100470651	\$480.20	2/27/2018	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100470652	\$29.40	2/27/2018	433101	HUDSON COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100470653	\$4,000.00	2/27/2018	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100470654	\$7.00	2/27/2018	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100470655	\$143.42	2/27/2018	255637	JASON'S DELI	430TH DC-FOOD	
0100470656	\$106.75	2/27/2018	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100470657	\$450.00	2/27/2018	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100470658	\$782.00	2/27/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	

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0100470659	\$4,875.00	2/27/2018	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100470660	\$5.00	2/27/2018	408298	LACK'S VALLEY STORES	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100470661	\$128.20	2/27/2018	302473	RAGAN COMMUNICATIONS, INC.	CO CLERK-REFERENCE MATERIALS	
0100470662	\$484.00	2/27/2018	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100470662	\$765.00	2/27/2018	237507	RELX INC.	CRIM DA-TECHNICAL SRV	
0100470663	\$47,545.19	2/27/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100470664	\$34.88	2/27/2018	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470665	\$296.02	2/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100470666	\$467.40	2/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100470667	\$140.22	2/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100470668	\$2,675.00	2/27/2018	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100470669	\$3,903.60	2/27/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470670	\$20.98	2/27/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100470670	\$507.86	2/27/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100470671	\$170.00	2/27/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100470672	\$445.00	2/27/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100470673	\$3,925.00	2/27/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100470674	\$2.56	2/27/2018	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100470674	\$7.02	2/27/2018	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100470675	\$557.60	2/27/2018	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100470676	\$2.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100470676	\$2.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100470676	\$2.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100470676	\$2.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100470676	\$2.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100470676	\$2.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100470676	\$2.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	



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0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100470676	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100470676	\$3.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100470676	\$3.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100470676	\$3.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-BOTTLED WATER	
0100470676	\$3.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100470676	\$5.98	2/27/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100470676	\$5.98	2/27/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100470676	\$6.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100470676	\$6.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100470676	\$6.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100470676	\$6.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100470676	\$6.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100470676	\$6.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100470676	\$6.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100470676	\$6.98	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100470676	\$9.75	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100470676	\$9.75	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100470676	\$13.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100470676	\$13.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100470676	\$13.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100470676	\$16.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100470676	\$16.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100470676	\$19.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100470676	\$20.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100470676	\$22.75	2/27/2018	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100470676	\$29.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100470676	\$30.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100470676	\$35.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100470676	\$39.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100470676	\$117.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	

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0100470676	\$120.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100470676	\$159.25	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100470677	\$122.56	2/27/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100470678	\$16.09	2/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100470679	\$314.83	2/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE	
0100470680	\$141.60	2/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470681	\$136.14	2/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100470682	\$100.77	2/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470683	\$130.23	2/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470684	\$218.25	2/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470685	\$525.61	2/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470686	\$158.07	2/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470687	\$14.94	2/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100470687	\$205.42	2/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100470688	\$1,439.16	2/27/2018	312231	OFFICE DEPOT, INC.	CONST PCT4-GENERAL SUPPLIES	
0100470689	\$925.61	2/27/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100470690	\$32.16	2/27/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470691	\$84.00	2/27/2018	75051	POSTMASTER	JP PCT 5/PL 1-EQUIP & VEHICLE RENT	
0100470692	\$31.85	2/27/2018	231193	PROTECTION 1 ALARM MONITORING INC.	SAFETY-ELEC SURVEILLANCE & SECURITY	
0100470693	\$7.00	2/27/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100470694	\$197.83	2/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100470695	\$825.14	2/27/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100470696	\$474.13	2/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470697	\$259.98	2/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100470698	\$243.93	2/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100470699	\$255.33	2/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100470700	\$276.02	2/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100470701	\$442.66	2/27/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100470702	\$276.02	2/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100470703	\$113.01	2/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100470704	\$107.67	2/27/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL	
0100470705	\$22,128.23	2/27/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100470706	\$29.95	2/27/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES	

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0100470706	\$429.75	2/27/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100470707	\$20.32	2/27/2018	427527	RLC SNACKS	430TH DC-FOOD	
0100470708	\$221.49	2/27/2018	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100470709	\$22.89	2/27/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470710	\$44.15	2/27/2018	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470711	\$29.43	2/27/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470712	\$100.83	2/27/2018	460648	SOLIZ, LILLIANA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470713	\$50.00	2/27/2018	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT4-DUES & MEMBERSHIPS	
0100470714	\$501.59	2/27/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100470715	\$470.42	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100470716	\$488.69	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100470717	\$318.43	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100470718	\$619.36	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100470719	\$1,650.00	2/27/2018	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100470720	\$60.00	2/27/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT4-DUES & MEMBERSHIPS	
0100470721	\$7.50	2/27/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES	
0100470722	\$7.50	2/27/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES	
0100470723	\$142.29	2/27/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100470724	\$3,553.00	2/27/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100470725	\$1,500.00	2/27/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	92ND DC-INSURANCE	
0100470726	\$85.00	2/27/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100470727	\$161.95	2/27/2018	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100470728	\$30.00	2/27/2018	460672	TREVINO, CRIST	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100470729	\$1,846.25	2/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100470730	\$38.31	2/27/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100470730	\$48.52	2/27/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100470730	\$112.89	2/27/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100470730	\$173.14	2/27/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100470730	\$249.66	2/27/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100470731	\$50.00	2/27/2018	397954	URBAN RECORDERS ALLIANCE	CO CLERK-DUES & MEMBERSHIPS	
0100470732	\$100.00	2/27/2018	397954	URBAN RECORDERS ALLIANCE	CO CLERK-DUES & MEMBERSHIPS	
0100470733	\$38.15	2/27/2018	434442	VELA, GUADALUPE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470734	\$227.94	2/27/2018	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	

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0100470735	\$117.00	2/27/2018	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100470736	\$5.00	2/27/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100470736	\$27.00	2/27/2018	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100470736	\$48.31	2/27/2018	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100470736	\$115.00	2/27/2018	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100470736	\$115.00	2/27/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100470736	\$115.00	2/27/2018	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100470736	\$131.86	2/27/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100470736	\$172.08	2/27/2018	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100470736	\$179.90	2/27/2018	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100470736	\$179.90	2/27/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100470736	\$179.90	2/27/2018	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100470737	\$177.71	2/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100470738	\$317.92	2/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100470739	\$800.00	2/27/2018	444219	PORTER HEDGES LLP	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470739	\$1,613.05	2/27/2018	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0200421332	\$140.00	2/28/2018	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-REPAIR & MAINT SRV	V
0200421453	\$6.00	2/28/2018	126152	RAMIREZ, MARIO E. JR., JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200421818	\$23.22	2/28/2018	307629	RIOS, DAVID	ADULT PROB-UNCLAIMED PROPERTY	V
0200423227	\$26.11	2/28/2018	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	V
0200427309	\$22.12	2/28/2018	328626	AT&T	LAW LIBRARY-TELEPHONE	V
0200427309	\$91.97	2/28/2018	328626	AT&T	SATF-TELEPHONE	V
0200427309	\$200.17	2/28/2018	328626	AT&T	PCT1 ADM-TELEPHONE	V
0200427309	\$243.66	2/28/2018	328626	AT&T	PCT3 ADM-TELEPHONE	V
0200427309	\$295.14	2/28/2018	328626	AT&T	PCT2 ADM-TELEPHONE	V
0200427309	\$431.63	2/28/2018	328626	AT&T	PCT4 ADM-TELEPHONE	V
0200427309	\$881.83	2/28/2018	328626	AT&T	WIC ADM-TELEPHONE	V
0200427810	\$31.24	2/28/2018	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	V
0200428000	\$1,591.68	2/6/2018	153915	CDW GOVERNMENT INC.	2016 CHAPTER 19-GENERAL SUPPLIES	
0200428001	\$2,572.18	2/6/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-00150-MARLEN ST-ROADS	
0200428002	\$1,958.25	2/6/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	GRANTS LVL 0-A/P PRIOR YEAR ACCRUALS	
0200428003	\$195.00	2/6/2018	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200428004	\$255.00	2/6/2018	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	

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0200428005	\$1,190.00	2/6/2018	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200428006	\$935.00	2/6/2018	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200428007	\$34.26	2/6/2018	328626	AT&T	SATF-TELEPHONE	
0200428008	\$1,962.53	2/6/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428009	\$4,800.00	2/6/2018	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200428010	\$7,377.30	2/6/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200428011	\$801.59	2/6/2018	451860	CANTU, ALFREDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428012	\$64.33	2/6/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200428012	\$202.40	2/6/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200428013	\$161.92	2/6/2018	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200428014	\$89.50	2/6/2018	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200428014	\$144.32	2/6/2018	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200428015	\$90.51	2/6/2018	258385	DISH	SATF-CABLE/SATELLITE TV	
0200428016	\$92.86	2/6/2018	11908	FEDEX	WIC ADM-POSTAGE	
0200428017	\$274.69	2/6/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200428018	\$502.05	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200428019	\$10,927.70	2/6/2018	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENT	
0200428020	\$750.00	2/6/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200428021	\$215.28	2/6/2018	383694	AFFILIATED HOSPITALITY LLC	PHPR-TRAVEL OUT OF COUNTY	
0200428022	\$215.28	2/6/2018	383694	AFFILIATED HOSPITALITY LLC	PHPR-TRAVEL OUT OF COUNTY	
0200428023	\$215.28	2/6/2018	383694	AFFILIATED HOSPITALITY LLC	ELC-TRAVEL OUT OF COUNTY	
0200428024	\$2,800.60	2/6/2018	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200428024	\$2,942.50	2/6/2018	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200428025	\$4,251.55	2/6/2018	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200428026	\$1,148.50	2/6/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200428027	\$819.56	2/6/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200428028	\$88.50	2/6/2018	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428029	\$27.06	2/6/2018	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE	
0200428030	\$4.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-LAND & BLDG RENT	
0200428030	\$18.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200428030	\$136.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200428031	\$23,696.69	2/6/2018	459054	NOBLE SOFTWARE GROUP, LLC	JUV PROB-A/P PRIOR YEAR ACCRUALS	
0200428032	\$260.50	2/6/2018	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200428033	\$400.00	2/6/2018	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-ELEC SURVEILL&SECURITY	
0200428034	\$640.16	2/6/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200428035	\$4,975.00	2/6/2018	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200428036	\$418.77	2/6/2018	442933	SAENZ, VIRIDIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428037	\$4,927.60	2/6/2018	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200428038	\$265.00	2/6/2018	33251	SAM HOUSTON STATE UNIVERSITY	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200428038	\$265.00	2/6/2018	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-REGISTRATION FEES	
0200428038	\$265.00	2/6/2018	33251	SAM HOUSTON STATE UNIVERSITY	SATF-REGISTRATION FEES	
0200428039	\$165.00	2/6/2018	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-REGISTRATION FEES	
0200428040	\$6,187.50	2/6/2018	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENT	
0200428041	\$114.26	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200428042	\$135.00	2/6/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200428043	\$200.00	2/6/2018	158992	TDCJ-CJAD CONFERENCE FUND	BASIC SUPERVISION-REGISTRATION FEES	
0200428044	\$2,106.47	2/6/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200428045	\$319.55	2/6/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200428045	\$636.92	2/6/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200428046	(\$100.00)	2/6/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428046	\$38.11	2/6/2018	287024	VERIZON WIRELESS	SATF-INTERNET	
0200428046	\$49.52	2/6/2018	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200428046	\$158.32	2/6/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200428046	\$297.12	2/6/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200428047	\$720.00	2/6/2018	40991	GRAINGER	VC-GENERAL SUPPLIES	
0200428048	\$74,795.13	2/6/2018	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200428049	\$33.54	2/6/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428050	\$612.82	2/6/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428051	\$180.54	2/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200428052	\$170.00	2/6/2018	431524	ARELLANO, VELMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428053	\$2,802.20	2/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428053	\$6,504.02	2/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200428053	\$9,347.79	2/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200428054	\$807.76	2/6/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428055	\$201.98	2/6/2018	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428056	\$4,621.62	2/6/2018	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200428057	\$210.76	2/6/2018	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428057	\$315.63	2/6/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428058	\$2,965.43	2/6/2018	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428059	\$53.77	2/6/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200428060	\$51.97	2/6/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200428061	\$41.05	2/6/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200428061	\$317.38	2/6/2018	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200428062	\$59.22	2/6/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200428063	\$0.11	2/6/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-A/P PRIOR YEAR ACCRUALS	
0200428063	\$0.17	2/6/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200428063	\$0.19	2/6/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200428063	\$0.43	2/6/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-A/P PRIOR YEAR	
0200428063	\$2,351.24	2/6/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200428064	\$495.34	2/6/2018	421812	PROBILLING	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428065	\$1,007.58	2/6/2018	421812	PROBILLING	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428066	\$84.29	2/6/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428067	\$5,351.18	2/6/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428068	\$136.00	2/6/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428069	\$300.00	2/6/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200428070	\$185.10	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-GENERAL SUPPLIES	
0200428070	\$266.64	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428070	\$890.02	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200428071	\$624.96	2/6/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428072	\$7.50	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428073	\$7.50	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428074	\$7.50	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428075	\$22.00	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428076	\$22.00	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428077	\$22.00	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428078	\$22.00	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428079	\$16.75	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428080	\$16.75	2/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428081	(\$19.44)	2/6/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200428081	\$352.00	2/6/2018	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428082	\$30.63	2/6/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428083	\$338.75	2/6/2018	405078	INDUSTRIAL DISTRIBUTION GROUP, INC.	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200428084	\$137.99	2/6/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200428085	\$845.00	2/6/2018	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428086	\$18.75	2/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200428086	\$222.69	2/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200428087	\$165.41	2/6/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200428088	\$176.30	2/6/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200428089	\$271.42	2/6/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428090	\$890.90	2/6/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200428091	\$11.12	2/6/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200428091	\$12.78	2/6/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200428092	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200428092	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200428092	\$4.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200428092	\$6.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200428092	\$6.50	2/6/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200428092	\$16.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200428092	\$312.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200428093	\$580.63	2/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428094	\$6,878.70	2/6/2018	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-GENERAL SUPPLIES	V
0200428095	\$29.15	2/6/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200428095	\$53.00	2/6/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200428096	\$17.50	2/6/2018	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200428097	\$85.00	2/6/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428098	\$11.30	2/6/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200428099	\$2,262.88	2/6/2018	224278	CAPA	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428100	\$207.75	2/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428100	\$505.99	2/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428100	\$1,734.26	2/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428101	\$122.41	2/6/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428102	\$40.00	2/6/2018	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	



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0200428103	\$570.00	2/6/2018	433098	SHIPPING DEPOT LLC	PCT2 ADM-PRINTING & BINDING	
0200428104	\$46.33	2/6/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200428105	\$475.09	2/6/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428106	\$0.00	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200428106	\$3,534.52	2/6/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200428107	\$35.00	2/6/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200428108	\$359.39	2/6/2018	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200428109	\$1,899.98	2/6/2018	216542	TRACTOR SUPPLY-CREDIT PLAN	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200428110	\$228.18	2/6/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200428111	\$185.93	2/6/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428112	\$4,454.09	2/6/2018	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200428113	\$682.00	2/6/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200428114	\$266.01	2/6/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200428115	\$227.94	2/6/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200428116	\$72.01	2/6/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200428117	\$7,775.00	2/6/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200428118	\$26.50	2/13/2018	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200428119	\$232.28	2/13/2018	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428120	\$713.92	2/13/2018	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200428121	\$38.52	2/13/2018	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428122	\$253.86	2/13/2018	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200428123	\$2,768.53	2/13/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200428124	\$50.86	2/13/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200428125	\$272.69	2/13/2018	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200428126	\$22.47	2/13/2018	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428127	\$90.95	2/13/2018	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428128	\$42.80	2/13/2018	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428129	\$61.69	2/13/2018	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200428130	\$6,240.00	2/13/2018	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACCT AUDIT & FINAN SRV	
0200428131	\$240.15	2/13/2018	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200428132	\$167.99	2/13/2018	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428133	\$110.15	2/13/2018	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200428134	\$9.63	2/13/2018	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200428135	\$41.20	2/13/2018	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428136	\$1,500.00	2/13/2018	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200428137	\$156.38	2/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200428138	\$461.74	2/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200428139	\$393.17	2/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200428140	\$1,222.00	2/13/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200428141	\$286.00	2/13/2018	28894	POSTMASTER	BASIC SUPERVISION-EQUIP & VEHICLE RENT	
0200428142	\$7,360.00	2/13/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428143	\$175.00	2/13/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV	
0200428144	\$30.50	2/13/2018	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428145	\$200.00	2/13/2018	294098	ROYAL AUTOMOTIVE COMPANY	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428146	\$23.01	2/13/2018	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428147	\$62.06	2/13/2018	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428148	\$25,400.16	2/13/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	JJAP ISD-A/P PRIOR YEAR ACCRUALS	
0200428148	\$30,599.84	2/13/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P PRIOR YEAR ACCRUALS	
0200428149	\$924.84	2/13/2018	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200428150	\$11.77	2/13/2018	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428151	\$498,178.71	2/20/2018	459640	MOR-WIL, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200428152	\$3,146.44	2/20/2018	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200428153	\$4,536.58	2/20/2018	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200428154	\$1,710.00	2/20/2018	366307	ACT PIPE & SUPPLY, INC.	PCT1-00150-OLD RIVER RD-ROADS	
0200428155	\$70.31	2/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200428156	\$857.44	2/20/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING	
0200428157	\$167.75	2/20/2018	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200428158	\$69.00	2/20/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428158	\$130.58	2/20/2018	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200428159	\$91.56	2/20/2018	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200428160	\$254.40	2/20/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200428161	\$127.00	2/20/2018	4014	BOGGUS MOTOR SALES L.P.	WIC ADM-REPAIR & MAINT SRV	
0200428162	\$821.75	2/20/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200428163	\$829.42	2/20/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200428164	\$60.00	2/20/2018	360414	CANALES, SEVERO	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY	
0200428165	\$240.70	2/20/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	

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0200428166	\$158.63	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	BASIC SUPERVISION-CAPITAL LEASES	
0200428167	\$456.05	2/20/2018	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428168	\$14.28	2/20/2018	238015	CASAS, SILVIA	WIC ADM-TRAVEL IN COUNTY	
0200428169	\$5,225.00	2/20/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-COMPUTER SRV	
0200428170	\$90.69	2/20/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200428171	\$176.99	2/20/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200428172	\$80.75	2/20/2018	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200428173	\$96.56	2/20/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200428173	\$125.67	2/20/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200428174	\$69.57	2/20/2018	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200428174	\$78.63	2/20/2018	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200428175	\$27.06	2/20/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200428176	\$125.96	2/20/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428177	\$1,152.00	2/20/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428178	\$1,152.00	2/20/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428179	\$195.00	2/20/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428180	\$292.10	2/20/2018	251496	DRURY INN & SUITES- AUSTIN NORTH	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200428181	\$292.10	2/20/2018	251496	DRURY INN & SUITES- AUSTIN NORTH	TECE-TRAVEL OUT OF COUNTY	
0200428182	\$53.95	2/20/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200428183	\$2,287.00	2/20/2018	434230	ENTRAVISION COMMUNICATIONS CORPORATION	IMM DIV LOCAL-ADVERTISING	
0200428184	\$101.90	2/20/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200428185	\$5,040.00	2/20/2018	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200428186	\$4,555.83	2/20/2018	455970	FREEDOM SURVEILLANCE	GRANTS LVL 4-A/P PRIOR YEAR ACCRUALS	
0200428187	\$3,281.59	2/20/2018	125717	FRONTERA MATERIALS, INC.	PCT1-00150-MARLEN ST-ROADS	
0200428188	\$665.59	2/20/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200428189	\$32.24	2/20/2018	183121	GALLS LLC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428190	\$174.87	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-REFERENCE MATERIALS	
0200428190	\$1,250.21	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428191	\$3,162.87	2/20/2018	455105	SOUTHWEST GEO-SOLUTIONS, INC.	PCT1-00150-MARLEN ST-ROADS	
0200428191	\$8,082.89	2/20/2018	455105	SOUTHWEST GEO-SOLUTIONS, INC.	PCT1-00150-OLD RIVER RD-ROADS	
0200428192	\$1,800.00	2/20/2018	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200428193	\$14.82	2/20/2018	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200428194	\$4,197.50	2/20/2018	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	

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0200428195	\$60.00	2/20/2018	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428196	\$525.00	2/20/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200428197	\$9.27	2/20/2018	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200428198	\$93.02	2/20/2018	429040	HERNANDEZ, ITZEL	DWI CRT-TRAVEL OUT OF COUNTY	
0200428199	\$530.99	2/20/2018	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200428200	\$7.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC ADM-GENERAL SUPPLIES	
0200428201	\$7.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC ADM-GENERAL SUPPLIES	
0200428202	\$7.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC ADM-GENERAL SUPPLIES	
0200428203	\$17.82	2/20/2018	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200428204	\$12.26	2/20/2018	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200428205	\$9,165.00	2/20/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200428206	\$1,905.68	2/20/2018	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200428207	\$669.35	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200428208	\$94.39	2/20/2018	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200428209	\$21.69	2/20/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200428210	\$41.08	2/20/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200428210	\$81.47	2/20/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200428211	\$926.26	2/20/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC B/F PRG-GENERAL SUPPLIES	
0200428212	\$61.66	2/20/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200428213	\$2,145.75	2/20/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	GRANTS LVL 0-A/P PRIOR YEAR ACCRUALS	
0200428214	\$3,082.25	2/20/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	GRANTS LVL 0-A/P PRIOR YEAR ACCRUALS	
0200428215	\$3,203.50	2/20/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	GRANTS LVL 0-A/P PRIOR YEAR ACCRUALS	
0200428216	\$23.05	2/20/2018	265861	MOLINA, CRISelda	WIC ADM-TRAVEL IN COUNTY	
0200428217	\$30.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200428217	\$247.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200428218	\$250.00	2/20/2018	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200428219	\$208.75	2/20/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200428220	\$711.44	2/20/2018	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200428221	\$251.14	2/20/2018	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200428222	\$11,557.00	2/20/2018	460397	P AND ARI, LLC	WIC ADM-LAND & BLDG RENT	
0200428223	\$60.00	2/20/2018	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428224	\$68.00	2/20/2018	258903	PEREZ, VERONICA REYES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428225	\$99.70	2/20/2018	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	

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0200428226	\$206.02	2/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200428227	\$9.05	2/20/2018	384879	PUEENTE, LAURA	WIC B/F PRG-TRAVEL IN COUNTY	
0200428228	\$2,244.15	2/20/2018	244759	QUEST DIAGNOSTICS	PRENATAL-OTHER PROF SRV	
0200428228	\$5,406.90	2/20/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200428229	\$8,155.00	2/20/2018	403113	RECOVERY HEALTHCARE CORPORATION	TJJD-A-2018 COMMNTY YS-OTHER PROF SRV	
0200428230	\$6,228.81	2/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200428231	\$134.26	2/20/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200428232	\$98.18	2/20/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200428233	\$76.93	2/20/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200428234	\$39.08	2/20/2018	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200428235	\$24.69	2/20/2018	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY	
0200428236	\$20.76	2/20/2018	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200428237	\$28.64	2/20/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200428237	\$119.33	2/20/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200428238	\$10.14	2/20/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200428239	\$76.90	2/20/2018	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200428240	\$273.58	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	PHHS-GENERAL SUPPLIES	
0200428241	\$1,654.00	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428242	\$532.00	2/20/2018	251283	STERICYCLE, INC	WIC ADM-DISPOSAL	
0200428243	\$290.00	2/20/2018	288853	SWIFT SOLUTIONS	SATF-REGISTRATION FEES	
0200428243	\$920.00	2/20/2018	288853	SWIFT SOLUTIONS	BASIC SUPERVISION-REGISTRATION FEES	
0200428243	\$1,160.00	2/20/2018	288853	SWIFT SOLUTIONS	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200428244	\$100.00	2/20/2018	433047	TEXAS ASSOCIATION OF CITY AND COUNTY	H.D. ADM-REGISTRATION FEES	
0200428245	\$12.43	2/20/2018	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200428246	\$26.13	2/20/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200428246	\$52.26	2/20/2018	287024	VERIZON WIRELESS	WIC B/F PRG-WIRELESS DEVICES	
0200428246	\$151.25	2/20/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200428247	\$123.69	2/20/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200428248	\$105.27	2/20/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200428249	\$84.04	2/20/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200428250	\$350.00	2/20/2018	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	
0200428251	\$350.00	2/20/2018	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	
0200428252	\$540.00	2/20/2018	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES	

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0200428253	\$540.00	2/20/2018	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES	
0200428254	\$540.00	2/20/2018	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES	
0200428255	\$540.00	2/20/2018	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES	
0200428256	\$1,360.38	2/20/2018	451444	PIM HIGHLAND TRS CORPORATION	PCT2 ADM-TRAVEL OUT OF COUNTY	V
0200428257	\$1,360.38	2/20/2018	451444	PIM HIGHLAND TRS CORPORATION	PCT2 ADM-TRAVEL OUT OF COUNTY	V
0200428258	\$1,360.38	2/20/2018	451444	PIM HIGHLAND TRS CORPORATION	PCT2 ADM-TRAVEL OUT OF COUNTY	V
0200428259	\$1,360.38	2/20/2018	451444	PIM HIGHLAND TRS CORPORATION	PCT2 ADM-TRAVEL OUT OF COUNTY	V
0200428260	\$289.54	2/20/2018	460230	ZH AIRPORT, LLC	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200428261	\$289.54	2/20/2018	460230	ZH AIRPORT, LLC	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200428262	\$75.00	2/20/2018	199362	ANRIGE, INC.	PCT2 INDSTR LBLVD(S.15th-MLTRY HWY)-AID	
0200428263	\$16,194.15	2/20/2018	125717	FRONTERA MATERIALS, INC	PCT1 WHALEN RD(BUS83-EXPWY)-AID TO GOVT	
0200428264	\$26,984.42	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200428265	\$2,352.00	2/20/2018	73806	CAPA	PCT2 INDSTR LBLVD(S.15th-MLTRY HWY)-AID	
0200428266	\$100,108.79	2/20/2018	195545	NUECES POWER EQUIPMENT	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200428267	\$16.92	2/20/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428267	\$866.08	2/20/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428268	\$772.20	2/20/2018	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428269	\$6,006.29	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200428269	\$9,481.50	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200428270	\$22.26	2/20/2018	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200428270	\$93.16	2/20/2018	328626	AT&T	SATF-TELEPHONE	
0200428270	\$191.80	2/20/2018	328626	AT&T	PCT1 ADM-TELEPHONE	
0200428270	\$245.34	2/20/2018	328626	AT&T	PCT3 ADM-TELEPHONE	
0200428270	\$287.61	2/20/2018	328626	AT&T	PCT2 ADM-TELEPHONE	
0200428270	\$434.78	2/20/2018	328626	AT&T	PCT4 ADM-TELEPHONE	
0200428270	\$893.24	2/20/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428271	\$464.94	2/20/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428272	\$38.97	2/20/2018	3301	BAYLOR LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200428273	\$200.00	2/20/2018	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428274	\$335.78	2/20/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428275	\$1,750.00	2/20/2018	460460	BRIONES, REENA ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428276	\$2,820.00	2/20/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428277	\$580.64	2/20/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-REPAIR & MAINT SRV	

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0200428277	\$2,738.85	2/20/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428278	\$508.90	2/20/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428279	\$50.00	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200428279	\$71.80	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200428279	\$106.16	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200428279	\$172.79	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200428280	\$815.00	2/20/2018	78174	COPY GRAPHICS, INC	CC REC MGMT-GENERAL SUPPLIES	
0200428281	\$2,925.00	2/20/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428282	\$1,026.51	2/20/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428282	\$1,937.50	2/20/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428283	\$1,561.76	2/20/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428284	\$1,764.00	2/20/2018	458139	EXPO MARKETING GROUP LLC	PCT4 RD MAINT-FURN & EQUIP CNTRL	
0200428285	\$48.05	2/20/2018	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200428286	\$38.32	2/20/2018	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200428287	\$1,550.00	2/20/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428288	\$4,501.50	2/20/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428289	\$1,851.32	2/20/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428290	\$67.00	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200428290	\$270.01	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200428291	\$125,000.00	2/20/2018	313025	GUERRA CONSTRUCTION CO.	PCT3 RD MAINT-VEHICLES	
0200428292	\$174.58	2/20/2018	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428293	\$32.90	2/20/2018	243086	GUZMAN, DANIEL	PCT1 ADM-GENERAL SUPPLIES	
0200428294	\$22.00	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428295	\$1,678.13	2/20/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428296	\$611.76	2/20/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428297	\$577.50	2/20/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200428298	\$37.50	2/20/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200428298	\$158.39	2/20/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200428298	\$448.78	2/20/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200428299	\$2,216.00	2/20/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200428300	\$1,436.00	2/20/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200428301	\$1,889.09	2/20/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200428302	\$1,176.00	2/20/2018	73806	CAPA	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200428303	\$301.74	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP	PCT3 RD MAINT-ELECTRICITY	
0200428304	\$761.36	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200428305	\$160.23	2/20/2018	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200428306	\$317.02	2/20/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428307	\$436.90	2/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200428308	\$8.52	2/20/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200428308	\$11.12	2/20/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200428308	\$115.50	2/20/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200428309	\$3.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200428309	\$3.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200428309	\$3.49	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428309	\$4.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200428309	\$4.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200428309	\$4.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200428309	\$16.25	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200428309	\$58.50	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200428309	\$79.30	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200428309	\$91.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200428310	\$208.00	2/20/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS	
0200428311	\$30.61	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200428312	\$326.60	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200428313	\$92.76	2/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200428314	\$161.00	2/20/2018	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200428315	\$88.81	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	DA CCP59-GENERAL SUPPLIES	
0200428315	\$1,911.27	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428316	\$29.15	2/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200428317	\$22.40	2/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200428318	\$14.00	2/20/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428318	\$285.88	2/20/2018	91987	PUEBLO TIRES LTD	DA CCP59-REPAIR & MAINT SRV	
0200428319	\$750.00	2/20/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428320	\$61.80	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200428321	\$102.45	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200428322	\$36.90	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	



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0200428323	\$15.93	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200428324	\$817.31	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200428325	\$323.33	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200428326	\$172.52	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200428327	\$261.21	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200428328	\$11.30	2/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200428329	\$754.16	2/20/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200428330	\$63.88	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200428331	\$43.30	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200428332	\$466.13	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200428333	\$44.80	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200428334	\$41.84	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200428335	\$32.77	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200428336	\$23.72	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200428337	\$492.85	2/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200428338	\$92.75	2/20/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428339	\$130.00	2/20/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428340	\$396.73	2/20/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT1 ADM-GENERAL SUPPLIES	
0200428341	\$205.00	2/20/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428342	\$644.87	2/20/2018	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428343	\$40.00	2/20/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428343	\$938.00	2/20/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428343	\$4,360.95	2/20/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428344	\$12.99	2/20/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428345	\$45.00	2/20/2018	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428346	\$10.00	2/20/2018	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200428346	\$15.00	2/20/2018	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200428346	\$120.00	2/20/2018	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200428347	\$15.07	2/20/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200428348	\$15.07	2/20/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200428349	\$130.00	2/20/2018	433098	SHIPPING DEPOT LLC	PCT1 ADM-PRINTING & BINDING	
0200428350	\$240.00	2/20/2018	214531	SOS TECHNOLOGIES	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200428351	\$765.53	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	

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0200428352	\$35.00	2/20/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200428353	\$180.00	2/20/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428354	\$48.39	2/20/2018	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200428355	\$169.79	2/20/2018	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200428356	\$165.00	2/20/2018	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428357	\$431.71	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200428358	\$1,388.38	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200428359	\$544.66	2/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200428360	\$549.48	2/20/2018	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428361	\$1,039.68	2/20/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200428362	\$306.00	2/20/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200428363	\$392.09	2/20/2018	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200428364	\$682.00	2/20/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200428365	\$621.70	2/20/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428366	\$125.00	2/20/2018	179701	WESLACO FORD, LLP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200428367	\$1,090.25	2/20/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428368	\$7,067.96	2/20/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200428369	\$9,350.08	2/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200428370	\$742.74	2/20/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428371	\$71.80	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200428372	\$71.80	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200428373	\$83.50	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200428373	\$106.32	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200428374	\$158.64	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200428375	\$45.41	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200428375	\$158.63	2/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200428376	\$101.50	2/20/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-COMPUTER SRV	
0200428377	\$62.17	2/20/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200428378	\$900.00	2/20/2018	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428379	\$9.05	2/20/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200428380	\$25.73	2/20/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200428381	\$224.77	2/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200428382	\$7.50	2/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	

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0200428383	\$816.00	2/20/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428384	\$361.61	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200428384	\$813.45	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200428385	\$159.98	2/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200428385	\$890.90	2/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200428386	\$80.24	2/20/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200428387	\$117.00	2/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200428388	\$98.34	2/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428389	\$248.07	2/20/2018	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428390	\$46.76	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200428391	\$918.64	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200428392	\$41.51	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200428393	\$21.79	2/20/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200428394	\$120.60	2/20/2018	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200428395	\$67.76	2/20/2018	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200428395	\$180.48	2/20/2018	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428396	\$78.25	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200428397	\$108.30	2/20/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200428397	\$863.88	2/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200428398	\$72.12	2/20/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200428399	\$227.94	2/20/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200428400	\$62.72	2/20/2018	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200428401	\$62.88	2/20/2018	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200428402	\$266.01	2/20/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200428403	\$83.00	2/20/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200428404	\$78.95	2/20/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200428405	\$248.79	2/20/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200428406	\$9,817.20	2/27/2018	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200428407	\$69.00	2/27/2018	459488	ALANIZ, SARA	PHPR-TRAVEL OUT OF COUNTY	
0200428408	\$38.15	2/27/2018	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428409	\$159.69	2/27/2018	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428410	\$75.60	2/27/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428411	\$33.97	2/27/2018	328626	AT&T	WIC ADM-TELEPHONE	

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0200428412	\$96.09	2/27/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428413	\$685.90	2/27/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428414	\$147.70	2/27/2018	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428415	\$7.00	2/27/2018	4014	BOGGUS FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV	
0200428416	\$339.78	2/27/2018	4014	BOGGUS MOTOR SALES L.P.	WIC ADM-REPAIR & MAINT SRV	
0200428417	\$9.81	2/27/2018	292885	BRIONES, AQUILINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428418	\$583.15	2/27/2018	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200428419	\$293.16	2/27/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200428419	\$514.36	2/27/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200428420	\$90.47	2/27/2018	212873	CARRANZA, ALICE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428421	\$240.89	2/27/2018	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428422	\$173.31	2/27/2018	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428423	\$18.53	2/27/2018	124923	CASTRO, MARY ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428424	\$44.64	2/27/2018	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428425	\$333.16	2/27/2018	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200428426	\$91.98	2/27/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200428426	\$103.39	2/27/2018	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200428427	\$36.80	2/27/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200428428	\$27.80	2/27/2018	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428429	\$2,853.00	2/27/2018	86525	DELTA SPECIALTIES SUPPLY	HAVA TITLE II-GENERAL SUPPLIES	
0200428430	\$356.55	2/27/2018	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200428430	\$900.00	2/27/2018	341908	ENTERPRISE RENT A TRUCK	JLEO-DEA OCDEF-EQUIP & VEHICLE RENTAL	
0200428431	\$119.90	2/27/2018	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428432	\$156.96	2/27/2018	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428433	\$1,126.20	2/27/2018	125717	FRONTERA MATERIALS, INC	PCT1-00150-MARLEN ST-ROADS	
0200428434	\$575.42	2/27/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200428435	\$235.99	2/27/2018	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428436	\$59.41	2/27/2018	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428437	\$106.28	2/27/2018	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428438	\$122.96	2/27/2018	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428439	\$97.56	2/27/2018	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428440	\$20.71	2/27/2018	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428441	\$69.76	2/27/2018	446793	GARZA, MONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200428442	\$25.60	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200428442	\$176.80	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200428443	\$43.60	2/27/2018	63584	GOMEZ, RICARDO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428444	\$47.42	2/27/2018	198633	GONZALEZ, NORMA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428445	\$82.84	2/27/2018	455148	GONZALEZ, RODOLFO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428446	\$69.00	2/27/2018	459461	GUAJARDO, JOSH	PHPR-TRAVEL OUT OF COUNTY	
0200428447	\$1,111.18	2/27/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200428448	\$2,884.84	2/27/2018	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200428449	\$22.00	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC ADM-GENERAL SUPPLIES	
0200428450	\$2,338.50	2/27/2018	407828	INCLUSION SOLUTIONS, LLC	HAVA TITLE II-GENERAL SUPPLIES	
0200428451	\$397.31	2/27/2018	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200428452	\$83.93	2/27/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428453	\$225.63	2/27/2018	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428454	\$214.85	2/27/2018	456055	LEAL, DAVID RUBEN	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200428455	\$69.00	2/27/2018	459445	LOPEZ, ALAN	ELC-TRAVEL OUT OF COUNTY	
0200428456	\$971.00	2/27/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	GRANTS LVL 0-A/P PRIOR YEAR ACCRUALS	
0200428457	\$7,776.00	2/27/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	GRANTS LVL 0-A/P PRIOR YEAR ACCRUALS	
0200428458	\$9,388.00	2/27/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	GRANTS LVL 0-A/P PRIOR YEAR ACCRUALS	
0200428459	\$352.28	2/27/2018	211575	MIRACLE RECREATION EQUIPMENT	PHHS-GENERAL SUPPLIES	
0200428459	\$3,410.02	2/27/2018	211575	MIRACLE RECREATION EQUIPMENT	PHHS-FURNISHINGS & EQUIPMENT	
0200428460	\$13.08	2/27/2018	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428461	\$83.93	2/27/2018	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428462	\$25.47	2/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200428463	\$623.12	2/27/2018	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200428464	\$55.59	2/27/2018	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428465	\$22.70	2/27/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200428466	\$63.71	2/27/2018	446904	RAMIREZ, OSCAR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428467	\$1,024.58	2/27/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200428468	\$29.98	2/27/2018	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428469	\$214.85	2/27/2018	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200428470	\$69.00	2/27/2018	459470	RUIZ, AMY	PHPR-TRAVEL OUT OF COUNTY	
0200428471	\$33.79	2/27/2018	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428472	\$18,582.86	2/27/2018	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	

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0200428473	\$6,266.02	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200428474	\$1,695.40	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200428475	\$1,916.50	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200428476	\$119.16	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200428477	\$663.41	2/27/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200428478	\$159.51	2/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL	
0200428479	\$85.60	2/27/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200428480	\$13.63	2/27/2018	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428481	\$214.85	2/27/2018	450570	WASSERMAN, LINDA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200428482	\$720.00	2/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 ADM-REGISTRATION FEES	
0200428483	\$62.04	2/27/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428484	\$260.68	2/27/2018	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428485	\$99.65	2/27/2018	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200428486	\$261.20	2/27/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	SHERIFF CCP59-A/P PRIOR YEAR ACCRUALS	
0200428487	\$57,400.00	2/27/2018	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200428488	\$175.00	2/27/2018	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428489	\$48,823.59	2/27/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200428490	\$20,195.25	2/27/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHRF FED SHRG-USDJ-A/P PRIOR YR ACCRUALS	
0200428491	\$484.00	2/27/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200428492	\$173.27	2/27/2018	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200428493	\$3,427.44	2/27/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428494	\$123.00	2/27/2018	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200428495	\$94.30	2/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428496	\$6.05	2/27/2018	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200428497	\$7,969.98	2/27/2018	172979	PANASONIC CORPORATION OF NORTH AMERICA	SHERIFF CCP59-A/P PRIOR YEAR ACCRUALS	
0200428498	\$34.97	2/27/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200428499	\$143.25	2/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 9	
0200428500	\$434.24	2/27/2018	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428501	\$30.00	2/27/2018	40363	CED-SAN ANTONIO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428502	\$4,450.50	2/27/2018	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200428503	\$4,700.94	2/27/2018	235717	WASHING EQUIPMENT OF TEXAS, LTD	SHRF FED SHRG-A/P PRIOR YEAR ACCRUALS	V
0200428504	\$350.00	2/27/2018	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428505	\$8.36	2/27/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 ADM-GENERAL SUPPLIES	

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0200428505	\$53.34	2/27/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428506	\$592.19	2/27/2018	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428507	\$200.00	2/27/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200428508	\$1,400.00	2/27/2018	460460	BRIONES, REENA ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428509	\$3,035.00	2/27/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428510	\$143.31	2/27/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428511	\$1,706.81	2/27/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200428512	\$9,447.90	2/27/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428513	\$206.43	2/27/2018	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200428514	\$99.72	2/27/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200428515	\$37.00	2/27/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200428516	\$1,800.00	2/27/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200428517	\$130.99	2/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200428517	\$222.00	2/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-GENERAL SUPPLIES	
0200428517	\$1,937.62	2/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200428518	\$143.80	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200428518	\$242.03	2/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200428519	\$59.20	2/27/2018	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428519	\$304.20	2/27/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200428520	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428521	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200428522	\$22.00	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428523	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428524	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428525	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428526	\$7.50	2/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200428527	\$174.65	2/27/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428528	\$41.82	2/27/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200428529	\$182.50	2/27/2018	309125	J & M HYDRAULICS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200428530	\$24,224.42	2/27/2018	428833	KOFIELD SYSTEMS, INC.	CC REC MGMT/PRESRV-A/P PRIOR YEAR ACCR	
0200428531	\$10,206.00	2/27/2018	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428532	\$5.56	2/27/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200428532	\$20.06	2/27/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	

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0200428532	\$46.20	2/27/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200428533	\$3.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200428533	\$4.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200428533	\$19.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200428533	\$39.00	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200428533	\$71.50	2/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200428534	\$46.60	2/27/2018	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200428535	\$170.00	2/27/2018	433098	SHIPPING DEPOT LLC	PCT2 ADM-PRINTING & BINDING	
0200428536	\$410.66	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428536	\$1,081.50	2/27/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200428537	\$50.95	2/27/2018	457795	T & W TIRE LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200428538	\$97.58	2/27/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200428539	\$214.00	2/27/2018	334693	ANZALDUA, FERNANDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428540	\$168.50	2/27/2018	253626	ARREDONDO, ROGERIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428541	\$11.01	2/27/2018	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200428541	\$171.15	2/27/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200428542	\$168.50	2/27/2018	299995	CARDENAS, CATHY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428543	\$168.50	2/27/2018	295299	CASAS, ANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428544	\$168.50	2/27/2018	276731	CASTILLEJA, ROSARIO R.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428545	\$214.00	2/27/2018	257192	CERVANTES, SARAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428546	\$212.36	2/27/2018	343277	CITIBANK	DWI CRT-TRAVEL OUT OF COUNTY	
0200428546	\$212.36	2/27/2018	343277	CITIBANK	MENTALLY IMPAIRED-TRAVEL OUT OF COUNTY	
0200428546	\$637.08	2/27/2018	343277	CITIBANK	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY	
0200428546	\$660.35	2/27/2018	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200428546	\$6,676.53	2/27/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428547	\$214.00	2/27/2018	439363	GALASSI, MARTHA CALDERON	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY	
0200428548	\$214.00	2/27/2018	439363	GALASSI, MARTHA CALDERON	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428549	\$168.50	2/27/2018	207519	GARCIA, JESUS ANGEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428550	\$168.50	2/27/2018	338079	GARZA, DEISY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428551	\$168.50	2/27/2018	334715	GONZALEZ, JANETTE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428552	\$113.50	2/27/2018	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200428553	\$12,475.16	2/27/2018	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SRV	
0200428554	\$168.50	2/27/2018	420530	KANG, MARTA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	



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0200428555	\$214.00	2/27/2018	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428556	\$168.50	2/27/2018	218286	LIZCANO, ROBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428557	\$214.00	2/27/2018	451916	LOPEZ, ELIZABETH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428558	\$168.50	2/27/2018	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428559	\$168.50	2/27/2018	181161	LUGO, ELOY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428560	\$636.92	2/27/2018	366404	MARTINEZ, JULIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428561	\$214.00	2/27/2018	364568	MIRELES, JOLIE SWAIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200428562	\$168.50	2/27/2018	215341	MONTELONGO, MARIA DEL ROSARIO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428563	\$214.00	2/27/2018	422371	MUNIZ, NOE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428564	\$168.50	2/27/2018	351164	OLIVARES, HECTOR D.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428565	\$168.50	2/27/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428566	\$168.50	2/27/2018	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428567	\$42.00	2/27/2018	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428568	\$4,333.51	2/27/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200428569	\$214.00	2/27/2018	350834	REYES, KEVIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428570	\$2,080.00	2/27/2018	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200428571	\$2,000.00	2/27/2018	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200428572	\$800.00	2/27/2018	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200428573	\$468.41	2/27/2018	451940	RODRIGUEZ, MIGUEL ANGEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428574	\$168.50	2/27/2018	338907	SILVA, JOHN A	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428575	\$168.50	2/27/2018	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428576	\$6,950.00	2/27/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200428577	\$6,950.00	2/27/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200428578	\$178.93	2/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200428578	\$1,053.75	2/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200428579	\$323.79	2/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200428579	\$1,079.55	2/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200428580	\$17,939.20	2/27/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200428581	\$921.50	2/27/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200428582	\$3,114.99	2/27/2018	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200428583	\$5,700.00	2/27/2018	432601	BIG D TRACTOR CO., LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200428584	\$2,208.00	2/27/2018	357081	TYLER TECHNOLOGIES, INC.	JUST CRT TECH-A/P PRIOR YEAR ACCRUALS	
0400018211	(\$1,610.00)	2/6/2018	418870	COURIC ENTERPRISES LLC	CO 2014-RET/PAY-COURIC-CRC SAN CARLOS	

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0400018211	(\$1,525.00)	2/6/2018	418870	COURIC ENTERPRISES LLC	CO 2010A&B-RET/PAY-FOREMOST 107 SUNFLR C	
0400018211	\$30,500.00	2/6/2018	418870	COURIC ENTERPRISES LLC	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400018211	\$32,200.00	2/6/2018	418870	COURIC ENTERPRISES LLC	CO 2014-A/P PRIOR YR ACCRUAL	
0400018212	\$1,649.50	2/6/2018	418870	COURIC ENTERPRISES LLC	CO 2010A&B-RET/PAY-FOREMOST 107 SUNFLR C	
0400018212	\$7,000.00	2/6/2018	418870	COURIC ENTERPRISES LLC	CO 2014-RET/PAY-COURIC-CRC SAN CARLOS	
0400018212	\$60,550.00	2/6/2018	418870	COURIC ENTERPRISES LLC	SOA1342-RET/PAY-FOREMOST-SCCRC-107SUNFLR	
0400018213	(\$14,199.19)	2/6/2018	418889	NM CONTRACTING, LLC	CO2016-RET/PAY-NM-PCT2 CW MECH SHP FCLTY	
0400018213	\$141,991.87	2/6/2018	418889	NM CONTRACTING, LLC	CO 2016-A/P PRIOR YR ACCRUAL	
0400018214	\$630.75	2/6/2018	312797	L & G ENGINEERING LABORATORY, LLC	FLORA SUBD-OTHER PROF SRV	
0400018215	\$180.00	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018216	\$790.29	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018217	\$344.12	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018218	\$210.00	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018219	\$879.01	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018220	\$1,080.00	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018221	\$59.00	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018222	\$402.60	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018223	\$840.00	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018224	\$11,161.96	2/20/2018	449121	GONZALEZ, AISHA	CO 2014-A/P PRIOR YR ACCRUAL	
0400018225	\$1,326.50	2/20/2018	449121	GONZALEZ, AISHA	CO 2014-A/P PRIOR YR ACCRUAL	
0400018226	\$1,955.96	2/20/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 BREWSTER PARK-IMPROVEMENTS	
0400018227	\$625.34	2/20/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018228	\$8,405.69	2/20/2018	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018228	\$8,405.70	2/20/2018	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018229	\$174,959.00	2/20/2018	448524	HOUSTON FREIGHTLINER, INC.	SOA1341-PCT3-MACHINERY & EQUIPMENT	
0400018230	(\$1,225.48)	2/20/2018	456713	JACOBS ENGINEERING GROUP, INC	CO2016-RET/PAY-JACOBS PRJ-NEW COURTHOUSE	
0400018230	\$122,548.00	2/20/2018	456713	JACOBS ENGINEERING GROUP, INC	CO2016-NEW COURTHOUSE-BUILDINGS	
0400018231	\$8,180.58	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 VETERANS BLVD (SH495)-AID	
0400018232	\$3,635.45	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400018232	\$10,347.05	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400018233	\$10,627.50	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400018233	\$22,072.50	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400018234	\$1,785.00	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3-M3(FM2221-TOM GIL)-LAND	

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0400018234	\$9,931.10	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3-M3(FM2221-TOM GILL)-ROADS	
0400018234	\$18,000.00	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3-M3(FM2221-TOM GIL)-AID TO O	
0400018235	\$5,400.00	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400018236	\$8,019.42	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400018237	\$4,200.00	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018238	\$19,537.00	2/20/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID	
0400018239	\$813.37	2/20/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018239	\$813.38	2/20/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018240	\$377.12	2/20/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018240	\$377.13	2/20/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018241	(\$11,054.99)	2/20/2018	418889	NM CONTRACTING, LLC	CO2016-RET/PAY-NM-PCT2 CW MECH SHP FCLTY	
0400018241	\$110,549.95	2/20/2018	418889	NM CONTRACTING, LLC	CO 2016-A/P PRIOR YR ACCRUAL	
0400018242	\$58,588.66	2/20/2018	195545	NUECES POWER EQUIPMENT	CO 2014-A/P PRIOR YR ACCRUAL	
0400018242	\$78,886.20	2/20/2018	195545	NUECES POWER EQUIPMENT	CO 2016-A/P PRIOR YR ACCRUAL	
0400018243	\$9,718.79	2/20/2018	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD	
0400018244	\$446.71	2/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018244	\$446.72	2/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018244	\$3,573.70	2/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018245	\$1,395.01	2/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018245	\$1,395.02	2/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018245	\$11,160.10	2/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018246	\$1,077.31	2/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018246	\$1,077.32	2/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018246	\$8,618.50	2/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018247	\$1,885.00	2/20/2018	369756	TERRACON CONSULTANTS, INC.	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018248	\$8,706.60	2/20/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT3 FM494 (FM1924-MILE5)-GOVT AID	
0400018249	\$2,323.74	2/27/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS	
0400018250	\$4,848.95	2/27/2018	449121	GONZALEZ, AISHA	CO 2014-PCT2-LAS MILPAS-CRC YTH FCLTY-BU	
0400018251	\$7,958.70	2/27/2018	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018252	\$146,500.00	2/27/2018	432601	BIG D TRACTOR CO., LLC	CO2017-PCT2-MACHINERY & EQUIPMENT	
0400018253	\$120,287.25	2/27/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	
0400018254	\$95,766.81	2/27/2018	125717	FRONTERA MATERIALS, INC	CO2016-PCT4-OWASSA (ALAMO-TOWER)-ROADS	
0400018255	\$65,950.00	2/27/2018	448524	HOUSTON FREIGHTLINER, INC.	CO2016-PCT3-VEHICLES	

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0400018256	\$21,807.40	2/27/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400018256	\$24,519.50	2/27/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018256	\$46,326.90	2/27/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018257	\$2,913.94	2/27/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400018258	\$136,068.04	2/27/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400018259	\$54,354.50	2/27/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3(TOM GIL-FM492)-ROADS	
0400018260	\$9,822.06	2/27/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018261	\$6,814.64	2/27/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400018262	\$39,909.77	2/27/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400018263	\$4.12	2/27/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018263	\$238.38	2/27/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400018264	\$795.31	2/27/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018264	\$795.32	2/27/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018264	\$6,362.50	2/27/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018265	\$2,632.79	2/27/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018265	\$2,632.79	2/27/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018265	\$21,062.30	2/27/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018266	\$18,045.26	2/27/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-A/P PRIOR YR ACCRUAL	
0400018267	\$830.00	2/27/2018	461059	THREE CHIEF PRO LP	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	
0400018268	\$443.03	2/27/2018	357081	TYLER TECHNOLOGIES, INC.	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400018268	\$4,761.97	2/27/2018	357081	TYLER TECHNOLOGIES, INC.	TAX NOTE 2007-A/P PRIOR YEAR ACCRUALS	
0500026422	\$105.00	2/6/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026423	\$363.68	2/6/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026424	\$15.03	2/6/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026425	\$6.00	2/6/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026426	\$98.03	2/6/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026427	\$32.18	2/6/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026428	\$3,804.50	2/6/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026429	\$81.46	2/6/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026430	\$348.94	2/6/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026431	\$33.00	2/6/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026432	\$30.00	2/6/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT	
0500026433	\$251.90	2/6/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	

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0500026434	\$184.31	2/6/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026435	\$4,705.62	2/6/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026436	\$1,650.00	2/6/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026437	\$390.00	2/6/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026438	\$817.50	2/6/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026439	\$218.00	2/6/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026440	\$5,510.00	2/6/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026441	\$699.13	2/6/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026442	\$82,547.79	2/6/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026442	\$926,542.08	2/6/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026443	\$155.00	2/20/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026444	\$4,705.62	2/20/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026445	\$1,635.00	2/20/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026446	\$390.00	2/20/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026447	\$1,141.50	2/20/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026448	\$216.00	2/20/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026449	\$5,548.00	2/20/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026450	\$699.13	2/20/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026451	\$45.00	2/20/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026452	\$363.68	2/20/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026453	\$15.03	2/20/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026454	\$6.00	2/20/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026455	\$98.03	2/20/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026456	\$32.18	2/20/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026457	\$3,748.38	2/20/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026458	\$81.46	2/20/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026459	\$335.62	2/20/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026460	\$33.00	2/20/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026461	\$30.00	2/20/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT	
0500026462	\$251.90	2/20/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026463	\$184.31	2/20/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026464	\$83,923.10	2/20/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026464	\$939,668.00	2/20/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	

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0500026465	\$155.00	2/27/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026466	\$32.18	2/27/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026467	\$2,776.83	2/27/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500026468	\$24,551.50	2/27/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026469	\$12,628.31	2/27/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026470	\$53.16	2/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026470	\$81.02	2/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026470	\$420.74	2/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026470	\$459.57	2/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026470	\$1,191.62	2/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026470	\$1,737.54	2/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026470	\$5,598.71	2/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026471	\$82,793.40	2/27/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026472	\$19,582.32	2/27/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026473	\$15,580.43	2/27/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026474	\$22,001.75	2/27/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026475	\$25,649.87	2/27/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026476	\$29,147.88	2/27/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0700006495	\$21.64	2/28/2018	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	V
0700006495	\$43.28	2/28/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE	V
0700006506	\$19.95	2/6/2018	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006507	\$3,583.26	2/6/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006508	\$212.98	2/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-GENERAL SUPPLIES	
0700006509	\$156.20	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006509	\$242.74	2/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006510	\$2.00	2/6/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006510	\$29.25	2/6/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006511	\$39.10	2/6/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006512	\$23,750.00	2/6/2018	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006513	\$65,122.05	2/20/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006513	\$129,442.95	2/20/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006514	\$10,000.00	2/20/2018	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006515	\$21.92	2/20/2018	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	

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0700006515	\$43.84	2/20/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006516	\$3,583.34	2/20/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006517	\$215.58	2/20/2018	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006518	\$41.20	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006518	\$41.20	2/20/2018	319449	STAPLES BUSINESS ADVANTAGE	DBM-W/C DIV-GENERAL SUPPLIES	
0700006519	\$206.92	2/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006520	\$5,078.25	2/20/2018	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
1500032192	\$2,040.00	2/6/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032193	\$129.71	2/6/2018	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500032194	\$3,681.75	2/6/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032195	\$32.70	2/6/2018	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500032196	\$27.95	2/6/2018	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500032197	\$63,852.10	2/6/2018	418889	NM CONTRACTING, LLC	URBAN COUNTY-CONTINGENCY	
1500032198	\$14,580.00	2/6/2018	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500032199	\$10,965.13	2/6/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032200	\$40,447.31	2/20/2018	271829	AEP TEXAS CENTRAL COMPANY	URBAN COUNTY-CONTINGENCY	
1500032201	\$5,280.40	2/20/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032202	\$495.00	2/20/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500032203	\$366.24	2/20/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500032204	\$16,700.61	2/20/2018	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500032205	\$23,116.20	2/20/2018	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500032206	\$6,431.99	2/20/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500032207	\$6,383.55	2/20/2018	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500032208	\$56.67	2/20/2018	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500032209	\$860.00	2/20/2018	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500032210	\$3,889.13	2/20/2018	401552	EGV ARCHITECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500032211	\$51.78	2/20/2018	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500032212	\$883.24	2/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500032213	\$56,305.71	2/20/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032214	\$26,569.48	2/20/2018	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500032215	\$388.59	2/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500032216	\$51.75	2/20/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500032217	\$2,732.00	2/20/2018	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
FEB 2018

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500032218	\$129,239.59	2/20/2018	452807	SOUTH POOLS INC.	URBAN COUNTY-CONTINGENCY	
1500032219	\$34,253.49	2/20/2018	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500032220	\$74,911.70	2/20/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032221	\$376.00	2/20/2018	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500032222	\$4,407.99	2/20/2018	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500032223	\$39.50	2/20/2018	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500032224	\$80,140.11	2/20/2018	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500032225	\$75.98	2/20/2018	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500032226	\$14,843.74	2/20/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$11,454,424.69					