

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100458159	\$2.50	3/29/2018	455474	CANTU, EDUARDO	GEN FD-A/P MISC ITEMS	V
0100458186	\$31.98	3/29/2018	455423	CORONADO, JOSE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100458199	\$0.15	3/29/2018	455407	DIAZ, SANDRA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100458224	\$0.10	3/29/2018	455393	GONZALEZ, RENATA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100458225	\$2.50	3/29/2018	455482	GONZALEZ, SUZANNA	GEN FD-A/P MISC ITEMS	V
0100458226	\$223.00	3/29/2018	455458	GRAJALES, JORGE GABRIEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100458269	\$500.00	3/29/2018	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	V
0100458283	\$0.10	3/29/2018	455377	MENDOZA, CLAUDIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100458284	\$25.00	3/29/2018	455385	MENDOZA, JOSE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100458366	\$29.25	3/29/2018	455431	ZAVALA, MARIA LOURDES	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100458577	\$0.61	3/29/2018	455687	BENAVIDES, ALFREDO	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100458639	\$867.15	3/20/2018	455083	FLOWERS DAVIS, P.L.L.C.	BAIL BOND BOARD-PROFESSIONAL SRV	V
0100458992	\$4.00	3/29/2018	455792	CASTRO, JOSE ALBERTO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100459024	\$10.00	3/29/2018	455822	LLANOS, JULIO JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100459060	\$5.90	3/29/2018	455830	SANDOVAL, SAMUEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100459154	\$2.02	3/29/2018	455768	GARZA, SAN JUANITA	GEN FD-A/P MISC ITEMS	V
0100459633	\$30.00	3/29/2018	454044	DE LEON, MARITZA	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100460032	\$10.00	3/29/2018	444529	PALACIOS, MIGUEL	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100460117	\$71.98	3/29/2018	381705	VAQUEROS RESTAURANT	206TH DC-FOOD	V
0100460702	\$550.12	3/29/2018	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	V
0100461412	\$38.01	3/29/2018	377791	PEDRAZA, JUAN	SHERIFF-TRAVEL OUT OF COUNTY	V
0100467567	\$21.46	3/29/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467568	\$25.92	3/29/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467569	\$21.46	3/29/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467570	\$25.92	3/29/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467572	\$141.72	3/29/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467573	\$419.66	3/29/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467574	\$25.92	3/29/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100467575	\$21.46	3/29/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100468507	\$172.84	3/19/2018	291463	RGV PIZZA HUT, LLC	398TH DC-FOOD	V
0100469535	\$6,882.57	3/12/2018	460427	MORALES, GERARDO	INSURANCE-CLAIMS & JUDGMENTS	V
0100469831	\$96.00	3/19/2018	289019	GARCIA, RAMON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V

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0100470740	\$900.00	3/6/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 EMER SRV FCLTY-SC-OTHER PROF SRV	
0100470741	\$530.50	3/6/2018	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100470742	\$179.00	3/6/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100470743	\$577.89	3/6/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100470744	\$253.40	3/6/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100470745	\$16.23	3/6/2018	222062	CARRILLO, IRENE	JUV BOOT CAMP PAS-CLOTHING & UNIFORMS	
0100470746	\$94.83	3/6/2018	456225	CASTRO, JOSE A.	JUV BOOT CAMP PAS-TRAVEL IN COUNTY	
0100470747	\$629.47	3/6/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100470747	\$684.17	3/6/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100470748	\$85.00	3/6/2018	380784	GUZMAN & ASSOCIATES	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100470749	\$1,645.55	3/6/2018	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100470750	\$510.00	3/6/2018	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100470751	\$39.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100470752	\$269.25	3/6/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100470753	\$3,731.55	3/6/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100470754	\$1,883.36	3/6/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100470755	\$4.44	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100470755	\$13.32	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100470755	\$1,477.94	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100470755	\$3,956.66	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100470756	\$220.00	3/6/2018	443174	VALLEY PEDIATRIC CARDIOLOGY, PLLC	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100470757	\$156.87	3/6/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100470758	\$76.22	3/6/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100470758	\$247.95	3/6/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100470759	\$490.28	3/6/2018	40991	GRAINGER	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100470760	\$400.00	3/6/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470760	\$2,330.00	3/6/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470761	\$2,420.00	3/6/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100470762	\$1,555.00	3/6/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100470763	\$1,700.00	3/6/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100470764	\$1,000.00	3/6/2018	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470764	\$1,100.00	3/6/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100470765	\$615.00	3/6/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100470766	\$512.50	3/6/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100470767	\$802.50	3/6/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100470768	\$350.00	3/6/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100470768	\$425.00	3/6/2018	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470769	\$650.00	3/6/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100470770	\$300.00	3/6/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100470771	\$1,915.12	3/6/2018	459429	BARRERA, ALFREDO JR	PUBLIC DEFENSE-LEGAL SRV	
0100470772	\$345.00	3/6/2018	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470773	\$3,440.00	3/6/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100470774	\$250.00	3/6/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100470775	\$3,050.00	3/6/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100470776	\$345.00	3/6/2018	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470777	\$1,960.00	3/6/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470777	\$2,385.00	3/6/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470778	\$290.00	3/6/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470778	\$3,710.00	3/6/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470779	\$410.00	3/6/2018	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470779	\$1,267.50	3/6/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100470780	\$600.00	3/6/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100470781	\$300.00	3/6/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100470782	\$800.00	3/6/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470783	\$500.00	3/6/2018	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470784	\$690.00	3/6/2018	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470784	\$4,157.50	3/6/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100470785	\$1,017.50	3/6/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470786	\$462.50	3/6/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100470787	\$350.00	3/6/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100470787	\$500.00	3/6/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470787	\$850.00	3/6/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470788	\$1,000.00	3/6/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470789	\$13,857.50	3/6/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470790	\$350.00	3/6/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100470791	\$350.00	3/6/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	

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0100470792	\$1,000.00	3/6/2018	450510	FONSECA, AARON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470793	\$450.00	3/6/2018	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100470794	\$2,255.00	3/6/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100470795	\$2,747.50	3/6/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100470796	\$205.00	3/6/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470796	\$500.00	3/6/2018	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470797	\$350.00	3/6/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100470798	\$210.00	3/6/2018	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470798	\$1,755.00	3/6/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100470799	\$305.00	3/6/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470799	\$675.00	3/6/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100470800	\$440.00	3/6/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470801	\$350.00	3/6/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100470802	\$900.00	3/6/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100470803	\$1,200.00	3/6/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100470804	\$300.00	3/6/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100470805	\$1,182.50	3/6/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470806	\$445.00	3/6/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470807	\$1,000.00	3/6/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470808	\$3,542.50	3/6/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100470809	\$775.00	3/6/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100470810	\$820.00	3/6/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470811	\$1,892.50	3/6/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470812	\$350.00	3/6/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100470813	\$500.00	3/6/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100470814	\$300.00	3/6/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100470815	\$1,957.50	3/6/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100470816	\$2,482.50	3/6/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100470817	\$2,387.50	3/6/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100470818	\$340.00	3/6/2018	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470819	\$1,250.00	3/6/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100470820	\$400.00	3/6/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100470821	\$350.00	3/6/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	

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0100470822	\$600.00	3/6/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470823	\$1,530.00	3/6/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470824	\$175.00	3/6/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470824	\$820.00	3/6/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470824	\$18,550.00	3/6/2018	179094	JEANNE E. HOLMES, P.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470825	\$650.00	3/6/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100470826	\$1,155.00	3/6/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100470827	\$450.00	3/6/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100470828	\$600.00	3/6/2018	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100470829	\$600.00	3/6/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470830	\$940.00	3/6/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100470831	\$925.00	3/6/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470832	\$300.00	3/6/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100470833	\$615.00	3/6/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470834	\$965.00	3/6/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100470835	\$1,542.50	3/6/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470836	\$350.00	3/6/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470836	\$1,905.00	3/6/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100470837	\$702.50	3/6/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470837	\$1,245.00	3/6/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100470838	\$12,945.00	3/6/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100470839	\$300.00	3/6/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100470840	\$1,210.00	3/6/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100470840	\$1,312.50	3/6/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470841	\$2,100.00	3/6/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100470842	\$1,150.00	3/6/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100470843	\$950.00	3/6/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100470844	\$102.50	3/6/2018	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470844	\$535.00	3/6/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100470845	\$400.00	3/6/2018	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100470846	\$4,550.00	3/6/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470847	\$300.00	3/6/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100470848	\$920.00	3/6/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100470849	\$670.00	3/6/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100470850	\$2,057.50	3/6/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100470851	\$800.00	3/6/2018	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100470852	\$5,225.00	3/6/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470853	\$322.50	3/6/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470854	\$300.00	3/6/2018	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100470855	\$9,110.00	3/6/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470856	\$850.00	3/6/2018	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470856	\$1,852.50	3/6/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470857	\$300.00	3/6/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100470858	\$625.00	3/6/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100470859	\$370.00	3/6/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100470859	\$410.00	3/6/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470860	\$627.50	3/6/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100470861	\$1,105.00	3/6/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100470861	\$41,150.00	3/6/2018	182273	REYES, DANIEL R.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470862	\$385.00	3/6/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100470863	\$975.00	3/6/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100470864	\$205.00	3/6/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470865	\$205.00	3/6/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470865	\$820.00	3/6/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100470865	\$1,745.00	3/6/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470866	\$400.00	3/6/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470867	\$325.00	3/6/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100470868	\$400.00	3/6/2018	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100470869	\$900.00	3/6/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100470870	\$950.00	3/6/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100470871	\$425.00	3/6/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100470872	\$1,150.00	3/6/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100470872	\$9,500.00	3/6/2018	92096	SEPULVEDA, ELOY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470873	\$3,950.00	3/6/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	V
0100470874	\$400.00	3/6/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV	
0100470875	\$600.00	3/6/2018	453943	LAW OFFICE OF ISAAC V. SULEMANA	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100470875	\$700.00	3/6/2018	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100470876	\$4,707.50	3/6/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470877	\$400.00	3/6/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100470877	\$32,100.00	3/6/2018	368067	TIJERINA LAW FIRM PC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470878	\$500.00	3/6/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100470879	\$350.00	3/6/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100470880	\$450.00	3/6/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100470880	\$1,845.00	3/6/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470881	\$837.50	3/6/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100470882	\$600.00	3/6/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100470883	\$500.00	3/6/2018	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100470884	\$610.00	3/6/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100470885	\$1,230.00	3/6/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100470886	\$219.92	3/6/2018	425761	CANTU, REYNALDO III	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100470887	\$16.20	3/6/2018	459887	CARDOZA, GUADALUPE	SHERIFF-TRANSPORT DETAINEES	
0100470888	\$12.01	3/6/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100470889	\$118.65	3/6/2018	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100470890	\$64.74	3/6/2018	294284	CAVAZOS, CYNTHIA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100470891	\$19.00	3/6/2018	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100470892	\$348.37	3/6/2018	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100470893	\$12.92	3/6/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	
0100470894	\$21.59	3/6/2018	457990	FUENTES, CARLOS	JAIL-TRANSPORT DETAINEES	
0100470895	\$234.00	3/6/2018	407194	GOMEZ, GILBERT	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100470896	\$146.97	3/6/2018	393029	GONZALEZ, NEREYDA J.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100470897	\$85.00	3/6/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100470898	\$117.00	3/6/2018	455199	GUILLEN, ARACELI	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100470899	\$24.40	3/6/2018	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100470900	\$30.19	3/6/2018	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100470901	\$69.76	3/6/2018	310735	LEO, MICHAEL	ECONOMIC DEVELOPMENT DIV-TRAVEL OUT OF C	
0100470902	\$30.37	3/6/2018	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100470903	\$206.97	3/6/2018	461300	PALACIOS, WAKIRA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100470904	\$18.46	3/6/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100470905	\$234.00	3/6/2018	453544	REYES, ALEJANDRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100470906	\$19.27	3/6/2018	407925	RODRIGUEZ, HUGO	SHERIFF-TRANSPORT DETAINEES	
0100470907	\$240.00	3/6/2018	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100470908	\$40.39	3/6/2018	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100470909	\$14.96	3/6/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100470910	\$140.63	3/6/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100470910	\$394.12	3/6/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100470911	\$443.93	3/6/2018	460095	AG PRO COMPANIES	PCT3 SANITATION-GENERAL SUPPLIES	
0100470912	\$5,481.60	3/6/2018	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100470913	(\$7,028.45)	3/6/2018	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100470913	\$16.44	3/6/2018	328626	AT&T	TX DPS-TELEPHONE	
0100470913	\$21.92	3/6/2018	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100470913	\$32.88	3/6/2018	328626	AT&T	CCL#7-TELEPHONE	
0100470913	\$32.88	3/6/2018	328626	AT&T	389TH DC-TELEPHONE	
0100470913	\$32.88	3/6/2018	328626	AT&T	CCL#2-TELEPHONE	
0100470913	\$32.88	3/6/2018	328626	AT&T	139TH DC-TELEPHONE	
0100470913	\$32.88	3/6/2018	328626	AT&T	206TH DC-TELEPHONE	
0100470913	\$32.88	3/6/2018	328626	AT&T	CCL#5-TELEPHONE	
0100470913	\$32.88	3/6/2018	328626	AT&T	MASTER CRT-TELEPHONE	
0100470913	\$32.88	3/6/2018	328626	AT&T	MASTER CRT II-TELEPHONE	
0100470913	\$33.22	3/6/2018	328626	AT&T	275TH DC-TELEPHONE	
0100470913	\$38.36	3/6/2018	328626	AT&T	CCL#4-TELEPHONE	
0100470913	\$38.36	3/6/2018	328626	AT&T	CCL#1-TELEPHONE	
0100470913	\$38.36	3/6/2018	328626	AT&T	CCL#8-TELEPHONE	
0100470913	\$38.36	3/6/2018	328626	AT&T	398TH DC-TELEPHONE	
0100470913	\$38.36	3/6/2018	328626	AT&T	CCL#6-TELEPHONE	
0100470913	\$38.36	3/6/2018	328626	AT&T	332ND DC-TELEPHONE	
0100470913	\$38.36	3/6/2018	328626	AT&T	93RD DC-TELEPHONE	
0100470913	\$38.70	3/6/2018	328626	AT&T	92ND DC-TELEPHONE	
0100470913	\$43.84	3/6/2018	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100470913	\$43.84	3/6/2018	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100470913	\$43.84	3/6/2018	328626	AT&T	PROBATE CRT-TELEPHONE	
0100470913	\$43.84	3/6/2018	328626	AT&T	370TH DC-TELEPHONE	
0100470913	\$43.84	3/6/2018	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	

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0100470913	\$49.32	3/6/2018	328626 AT&T		430TH DC-TELEPHONE	
0100470913	\$49.32	3/6/2018	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100470913	\$49.32	3/6/2018	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100470913	\$54.80	3/6/2018	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100470913	\$54.80	3/6/2018	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100470913	\$54.80	3/6/2018	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100470913	\$55.14	3/6/2018	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100470913	\$60.28	3/6/2018	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100470913	\$65.31	3/6/2018	328626 AT&T		449TH DC-TELEPHONE	
0100470913	\$65.76	3/6/2018	328626 AT&T		SAFETY-TELEPHONE	
0100470913	\$65.76	3/6/2018	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100470913	\$71.47	3/6/2018	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100470913	\$71.84	3/6/2018	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100470913	\$76.72	3/6/2018	328626 AT&T		CONST PCT3-TELEPHONE	
0100470913	\$87.68	3/6/2018	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100470913	\$87.68	3/6/2018	328626 AT&T		CONST PCT2-TELEPHONE	
0100470913	\$93.16	3/6/2018	328626 AT&T		CONST PCT4-TELEPHONE	
0100470913	\$93.16	3/6/2018	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100470913	\$98.64	3/6/2018	328626 AT&T		CONST PCT1-TELEPHONE	
0100470913	\$98.72	3/6/2018	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100470913	\$104.12	3/6/2018	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100470913	\$104.12	3/6/2018	328626 AT&T		CO TREASURER-TELEPHONE	
0100470913	\$126.04	3/6/2018	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100470913	\$142.48	3/6/2018	328626 AT&T		CO JUDGE-TELEPHONE	
0100470913	\$144.79	3/6/2018	328626 AT&T		VETERANS SRV-TELEPHONE	
0100470913	\$148.53	3/6/2018	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100470913	\$153.44	3/6/2018	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100470913	\$153.44	3/6/2018	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100470913	\$164.40	3/6/2018	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100470913	\$175.36	3/6/2018	328626 AT&T		GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100470913	\$186.66	3/6/2018	328626 AT&T		PURCHASING-TELEPHONE	
0100470913	\$195.12	3/6/2018	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100470913	\$225.07	3/6/2018	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	

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0100470913	\$237.30	3/6/2018	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100470913	\$323.55	3/6/2018	328626 AT&T		CO AUDITOR-TELEPHONE	
0100470913	\$358.16	3/6/2018	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100470913	\$422.98	3/6/2018	328626 AT&T		JAIL-TELEPHONE	
0100470913	\$427.44	3/6/2018	328626 AT&T		DIST CLERK-TELEPHONE	
0100470913	\$482.04	3/6/2018	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100470913	\$483.87	3/6/2018	328626 AT&T		CO CLERK-TELEPHONE	
0100470913	\$718.85	3/6/2018	328626 AT&T		JUVENILE DET PRE-TELEPHONE	
0100470913	\$738.94	3/6/2018	328626 AT&T		HEALTH ADM-TELEPHONE	
0100470913	\$875.49	3/6/2018	328626 AT&T		TAX OFF-TELEPHONE	
0100470913	\$962.33	3/6/2018	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100470913	\$1,022.50	3/6/2018	328626 AT&T		CRIM DA-TELEPHONE	
0100470913	\$1,310.06	3/6/2018	328626 AT&T		ADULT PROB-TELEPHONE	
0100470914	\$14.00	3/6/2018	278378 AT&T LONG DISTANCE		TX DPS-TELEPHONE	
0100470914	\$14.00	3/6/2018	278378 AT&T LONG DISTANCE		ELECTIONS DEPT-TELEPHONE	
0100470914	\$19.82	3/6/2018	278378 AT&T LONG DISTANCE		CO JUDGE-TELEPHONE	
0100470914	\$20.38	3/6/2018	278378 AT&T LONG DISTANCE		IT COUNTYWIDE-TELEPHONE	
0100470914	\$29.62	3/6/2018	278378 AT&T LONG DISTANCE		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100470914	\$360.10	3/6/2018	278378 AT&T LONG DISTANCE		CO CLERK-TELEPHONE	
0100470915	\$5,363.09	3/6/2018	366501 AT&T MOBILITY		SHERIFF-WIRELESS DEVICES	
0100470916	\$2,489.40	3/6/2018	337412 AUTOZONE		SHERIFF-GENERAL SUPPLIES	
0100470917	\$3,000.00	3/6/2018	441104 BASECAMP, LLC		CO JUDGE-COMPUTER SRV	
0100470918	\$14,566.72	3/6/2018	264423 B.C. FOOD GROUP, LLC		JAIL-FOOD	
0100470919	\$1,800.00	3/6/2018	402559 BORDEN DAIRY COMPANY		JAIL-FOOD	
0100470920	\$1,544.64	3/6/2018	4561 BUSTER LIND PRODUCE		JAIL-FOOD	
0100470921	\$599.35	3/6/2018	172219 CANO PRODUCE CO., INC.		JAIL-FOOD	
0100470922	\$2,554.20	3/6/2018	300896 CC DISTRIBUTORS, INC.		JAIL-GENERAL SUPPLIES	
0100470923	\$2,481.00	3/6/2018	328197 CHARM TEX, INC.		JAIL-GENERAL SUPPLIES	
0100470924	\$2,637.00	3/6/2018	195332 CHIEF SUPPLY CORPORATION		JAIL-GENERAL SUPPLIES	
0100470925	\$291.46	3/6/2018	10197 CITY OF EDINBURG		JAIL-DISPOSAL	
0100470925	\$15,791.34	3/6/2018	10197 CITY OF EDINBURG		JAIL-WATER/SEWERAGE	
0100470926	\$26.74	3/6/2018	10197 CITY OF EDINBURG		JAIL-WATER/SEWERAGE	
0100470926	\$60.72	3/6/2018	10197 CITY OF EDINBURG		JAIL-DISPOSAL	

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0100470927	\$21.46	3/6/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100470927	\$145.73	3/6/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100470928	\$21.46	3/6/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100470928	\$206.45	3/6/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100470929	\$1,024.98	3/6/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100470930	\$5,174.46	3/6/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100470931	\$112.00	3/6/2018	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100470931	\$295.00	3/6/2018	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100470931	\$700.00	3/6/2018	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100470932	\$623.98	3/6/2018	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-GENERAL SUPP	
0100470932	\$1,368.54	3/6/2018	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-FURN & EQUIP CNTRLD	
0100470933	\$283.80	3/6/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100470934	\$792.00	3/6/2018	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470935	\$652.95	3/6/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100470936	\$29.06	3/6/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100470937	\$13.60	3/6/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100470938	\$6.80	3/6/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100470939	\$43.60	3/6/2018	345466	GARZA, NEREIDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100470940	\$27.11	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100470940	\$393.00	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100470941	\$59,508.00	3/6/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	V
0100470942	\$146,340.00	3/6/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100470943	\$539.46	3/6/2018	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100470943	\$1,404.06	3/6/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100470944	\$79.80	3/6/2018	15261	GULF DATA PRODUCTS	HUMAN RESOURCES-PRINTING & BINDING	
0100470945	\$30.64	3/6/2018	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SRV	
0100470946	\$67.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100470947	\$160.72	3/6/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470948	\$613.24	3/6/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470949	\$2,200.00	3/6/2018	343625	LABOR LAW COMPLIANCE CENTER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100470950	\$248.29	3/6/2018	23493	MATT'S CASH & CARRY	PCT3 PARKS-GENERAL SUPPLIES	
0100470950	\$823.03	3/6/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470951	\$425.00	3/6/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	

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0100470952	\$2.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100470952	\$3.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100470952	\$3.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENTALS	
0100470952	\$3.25	3/6/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100470952	\$6.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100470952	\$6.50	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100470952	\$9.75	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100470952	\$29.25	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100470952	\$68.25	3/6/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100470953	\$375.00	3/6/2018	348899	NATIONAL REGISTRY OF EMERGENCY MEDICAL	SHERIFF-PROFESSIONAL SRV	
0100470954	\$8,350.00	3/6/2018	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100470955	\$550.59	3/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100470955	\$3,124.90	3/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100470956	\$9,000.00	3/6/2018	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100470957	\$68.26	3/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470958	\$29.69	3/6/2018	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100470959	\$23.61	3/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470960	\$39.15	3/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470961	\$464.55	3/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470962	\$28.05	3/6/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100470963	\$40.00	3/6/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100470964	\$163,440.00	3/6/2018	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYS-WIRELESS DEVICES	
0100470965	\$128.34	3/6/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100470966	\$212.38	3/6/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100470967	\$10.90	3/6/2018	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100470968	\$278.59	3/6/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470969	\$347.00	3/6/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	PUBLIC AFFAIRS-GENERAL SUPP	
0100470970	\$1,485.00	3/6/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100470970	\$3,157.14	3/6/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100470971	\$529.75	3/6/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100470972	\$220.00	3/6/2018	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100470973	\$3,744.32	3/6/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100470974	\$69.84	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	

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0100470974	\$168.72	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100470974	\$195.14	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPP	
0100470974	\$213.16	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100470974	\$238.92	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100470975	\$76.00	3/6/2018	251283	STERICYCLE, INC	JAIL-DISPOSAL	
0100470976	\$209.00	3/6/2018	244171	TDCAA	SHERIFF-REFERENCE MATERIALS	
0100470977	\$100.00	3/6/2018	293415	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	PURCHASING-DUES & MEMBERSHIPS	
0100470978	\$3.00	3/6/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100470979	\$3,699.99	3/6/2018	284122	THE AMERICAN INSTITUTE OF ARCHITECTS	PURCHASING-SOFTWARE LICENSE RENEWAL	
0100470980	\$127.50	3/6/2018	458147	TIFFIN METAL PRODUCTS CO.	SHERIFF-GENERAL SUPPLIES	
0100470981	\$54.86	3/6/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100470982	\$592.85	3/6/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100470982	\$1,114.36	3/6/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100470983	\$4,970.75	3/6/2018	451657	UNIPAK CORPORATION	JAIL-GENERAL SUPPLIES	
0100470984	\$182.99	3/6/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100470985	\$361.49	3/6/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100470986	\$250.00	3/6/2018	41548	WEST PUBLISHING CORPORATION	CO JUDGE-TECHNICAL SRV	
0100470987	\$4,908.60	3/6/2018	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100470988	\$65.63	3/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470989	\$71.41	3/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470990	\$45.23	3/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470991	\$48.08	3/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470992	\$87.51	3/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100470993	\$4,789.98	3/6/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100470994	\$88.29	3/6/2018	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100470995	\$4.00	3/6/2018	461334	AKIN GUMP STRAUSS HAUER & FELD LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100470996	\$11.45	3/6/2018	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100470997	\$4.00	3/6/2018	461091	ALLEN D. RUSSELL PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100470998	\$49.00	3/6/2018	457370	ALLEN, STEIN, & DURBIN, PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100470999	\$1,022.86	3/6/2018	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100471000	\$155.00	3/6/2018	282006	ALM MEDIA, LLC	430TH DC-REFERENCE MATERIALS	
0100471001	\$138.51	3/6/2018	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-GENERAL SUPPLIES	
0100471002	\$196.41	3/6/2018	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES	

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0100471003	\$5,000.00	3/6/2018	1902	AMIGOS DEL VALLE, INC.	AMIGOS DEL VALLE-DUES & MEMBERSHIPS	
0100471004	\$322.96	3/6/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100471005	\$1,042.36	3/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100471005	\$6,609.93	3/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100471006	\$3,568.64	3/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100471007	\$35.74	3/6/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100471008	\$64.12	3/6/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100471009	\$283.36	3/6/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100471010	\$185.45	3/6/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100471011	\$69.97	3/6/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100471012	\$14,215.00	3/6/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100471013	\$110.66	3/6/2018	455695	BEN MILAM ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100471014	\$1,114.75	3/6/2018	458252	BOB BROOKS COMPUTER SALES	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471015	\$14.90	3/6/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100471016	\$5,833.33	3/6/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100471017	\$22.34	3/6/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471018	\$469.22	3/6/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100471019	\$876.24	3/6/2018	4537	BURTON AUTO SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100471020	\$10,000.00	3/6/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	JUVENILE DS-ACCT AUDIT & FINAN SRV	
0100471021	\$231.40	3/6/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100471022	\$141.84	3/6/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100471022	\$15,261.30	3/6/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100471023	\$106.00	3/6/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100471023	\$243.18	3/6/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100471024	\$69.00	3/6/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100471024	\$110.58	3/6/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100471025	\$8.00	3/6/2018	456977	CASTLE CREDIT CO HOLDINGS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471026	\$20.17	3/6/2018	422894	CAVAZOS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471027	\$13.00	3/6/2018	461083	CAYETANO DEVELOPMENT, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471028	\$2,778.04	3/6/2018	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100471029	\$50.00	3/6/2018	450375	JOSE FIDEL MARTINEZ	CCL#7-FOOD	
0100471030	\$18.00	3/6/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-LICENSES&PERMITS	
0100471031	\$10.00	3/6/2018	6513	CITY OF EDINBURG	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	

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0100471032	\$310.00	3/6/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100471033	\$20,701.95	3/6/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100471034	\$85.06	3/6/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100471035	\$17.87	3/6/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100471036	\$49.15	3/6/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100471037	\$29.00	3/6/2018	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100471038	\$69.37	3/6/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471039	\$73.87	3/6/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471040	\$60.37	3/6/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471041	\$29.00	3/6/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471042	\$29.00	3/6/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471043	\$82.57	3/6/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471044	\$120.74	3/6/2018	6734	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100471044	\$144.13	3/6/2018	6734	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100471045	\$168.86	3/6/2018	6734	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471046	\$450.00	3/6/2018	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100471047	\$8,354.75	3/6/2018	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100471048	\$25,414.20	3/6/2018	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100471049	\$2,600.00	3/6/2018	268925	COUNTY JUDGES AND COMM ASSOC OF TEXAS	CO COMM-DUES & MEMBERSHIPS	
0100471050	\$400.00	3/6/2018	362212	TAYLOR CORPORATION	PCT1 SANITATION-PRINTING & BINDING	
0100471051	\$9.00	3/6/2018	461172	DELANEY CORPORATE SERVICES, LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471052	\$740.00	3/6/2018	178136	DELL MARKETING L.P.	CONST PCT4-FURN & EQUIP CNTRLD	
0100471053	\$35.20	3/6/2018	86525	DELTA SPECIALTIES SUPPLY	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471053	\$278.40	3/6/2018	86525	DELTA SPECIALTIES SUPPLY	TAX OFF-GENERAL SUPPLIES	
0100471054	\$65.24	3/6/2018	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100471055	\$775.38	3/6/2018	421812	PROBILLING	PCT2 SANITATION-GENERAL SUPPLIES	
0100471056	\$2,451.07	3/6/2018	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100471056	\$39,011.79	3/6/2018	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100471057	\$65.00	3/6/2018	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100471058	\$65.00	3/6/2018	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100471059	\$65.00	3/6/2018	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100471060	\$65.00	3/6/2018	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100471061	\$134.55	3/6/2018	11908	FEDEX	CRIM DA-POSTAGE	

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0100471062	\$330.67	3/6/2018	11908	FEDEX	JAIL-POSTAGE	
0100471063	\$19.95	3/6/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100471064	\$33.00	3/6/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100471065	\$1.00	3/6/2018	458708	FURNITURE ROW COMPANIES LEGAL	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471066	\$16.00	3/6/2018	461199	GARCIA & MARTINEZ, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471067	\$49.60	3/6/2018	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471068	\$759.65	3/6/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471069	\$15.26	3/6/2018	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100471070	\$21.26	3/6/2018	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471071	\$93.13	3/6/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471072	\$575.58	3/6/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471073	\$88.29	3/6/2018	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471074	\$120.00	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100471074	\$146.00	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100471074	\$160.35	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-PRINTING & BINDING	
0100471074	\$174.00	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 1-PRINTING & BINDING	
0100471074	\$564.32	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100471074	\$819.34	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471074	\$846.28	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100471075	\$10.35	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100471075	\$39.38	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100471075	\$78.10	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100471075	\$78.10	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100471075	\$118.91	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100471075	\$127.84	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100471075	\$135.20	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100471075	\$203.58	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100471075	\$203.59	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100471075	\$242.74	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100471076	\$25.60	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100471076	\$28.43	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100471076	\$30.09	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100471076	\$133.20	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	

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0100471076	\$152.38	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100471076	\$176.80	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100471076	\$255.68	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100471077	\$55.90	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100471077	\$187.59	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100471077	\$217.15	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100471077	\$295.40	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100471077	\$752.95	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100471077	\$789.43	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100471078	\$576.00	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100471078	\$2,654.76	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100471079	\$12.40	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100471079	\$63.70	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100471080	\$430.00	3/6/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100471081	\$229.99	3/6/2018	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471082	\$84.01	3/6/2018	442801	GOMEZ, VICTOR HUGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100471083	\$51.00	3/6/2018	451541	GONZALEZ, ARTURO JR.	CONST PCT4-OTHER SRV	
0100471084	\$8.00	3/6/2018	461130	GREATER DALLAS GUTTER, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471085	\$8.00	3/6/2018	461148	GREATER DALLAS ROOFING, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471086	\$22,435.19	3/6/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100471087	\$3,193.93	3/6/2018	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100471088	\$86.30	3/6/2018	15261	GULF DATA PRODUCTS	93RD DC-GENERAL SUPPLIES	
0100471088	\$2,855.00	3/6/2018	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100471088	\$4,856.00	3/6/2018	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100471089	\$25.00	3/6/2018	15369	GUTHRIE'S SAFE & LOCK	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471089	\$80.00	3/6/2018	15369	GUTHRIE'S SAFE & LOCK	JAIL-GENERAL SUPPLIES	
0100471090	\$4.00	3/6/2018	461121	H.E.B. FEDERAL CREDIT UNION	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471091	\$20.00	3/6/2018	252468	HACIENDA FORD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100471092	\$363.21	3/6/2018	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471093	\$486,213.75	3/6/2018	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100471094	\$313.20	3/6/2018	167134	HIDALGO COUNTY IRRIGATION DIST. #1	PCT4 PARKS-TAXES	
0100471095	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100471096	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	

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0100471097	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100471098	\$22.00	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100471099	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100471100	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100471101	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100471102	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100471103	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100471104	\$22.00	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100471105	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100471106	\$881.07	3/6/2018	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100471106	\$2,326.74	3/6/2018	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100471107	\$739.56	3/6/2018	289299	HOME DEPOT	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100471108	\$8,124.98	3/6/2018	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SRV	
0100471109	\$3,025.49	3/6/2018	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471110	\$2,400.00	3/6/2018	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIIP-OTHER PROF SRV	
0100471110	\$7,000.00	3/6/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100471111	\$834.33	3/6/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100471111	\$1,011.23	3/6/2018	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100471112	\$458.50	3/6/2018	309125	J & M HYDRAULICS	PCT1 SANITATION-GENERAL SUPPLIES	
0100471113	\$40.75	3/6/2018	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100471114	\$2,162.43	3/6/2018	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100471115	\$18.75	3/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100471115	\$83.08	3/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100471115	\$222.69	3/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100471116	\$8.00	3/6/2018	457108	LAW OFFICE OF ARTURO MARTINEZ, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471117	\$46.00	3/6/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471118	\$78.30	3/6/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100471119	\$744.24	3/6/2018	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471120	\$744.24	3/6/2018	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471121	\$3,875.00	3/6/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100471122	\$47,264.00	3/6/2018	78913	LOWER RGV DEVELOPMENT COUNCIL	CO COMM-DUES & MEMBERSHIPS	
0100471123	\$2,218.96	3/6/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100471124	\$4.00	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	

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0100471125	\$298.99	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100471126	\$29.67	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100471127	\$266.45	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100471127	\$332.84	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100471128	\$197.05	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100471129	\$201.80	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100471130	\$357.92	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100471131	\$34.31	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100471132	\$38.25	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100471133	\$22.76	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100471134	\$42.12	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100471135	\$15.82	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100471136	\$15.82	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100471137	\$687.00	3/6/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100471138	\$59.97	3/6/2018	23493	MATT'S CASH & CARRY	PCT1 PARKS-REPAIR & MAINT SRV	
0100471138	\$685.68	3/6/2018	23493	MATT'S CASH & CARRY	PCT1 PARKS-GENERAL SUPPLIES	
0100471139	\$6,609.60	3/6/2018	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100471140	\$87.69	3/6/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100471140	\$255.18	3/6/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100471141	\$12.05	3/6/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471141	\$153.57	3/6/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100471142	\$4.00	3/6/2018	456934	MCCULLOUGH & MCCULLOUGH	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471143	\$95.00	3/6/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100471144	\$139.39	3/6/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100471145	\$207.27	3/6/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100471146	\$5.12	3/6/2018	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100471146	\$7.02	3/6/2018	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100471146	\$99.00	3/6/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100471146	\$169.05	3/6/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100471146	\$385.59	3/6/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100471146	\$501.48	3/6/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100471147	\$71.00	3/6/2018	72745	MONTALVO INSURANCE AGENCY, INC.	139TH DC-INSURANCE	
0100471148	\$12.00	3/6/2018	461229	MONTALVO, LEO	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	

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0100471149	\$11.99	3/6/2018	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471150	\$4.00	3/6/2018	461156	MORGAN & AWAD, PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471151	\$2.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100471151	\$2.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100471151	\$2.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100471151	\$3.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100471151	\$3.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100471151	\$3.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100471151	\$3.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100471151	\$3.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100471151	\$3.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100471151	\$3.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100471151	\$3.25	3/6/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100471151	\$3.25	3/6/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100471151	\$4.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100471151	\$5.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100471151	\$5.98	3/6/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100471151	\$5.98	3/6/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100471151	\$6.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100471151	\$6.50	3/6/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100471151	\$6.50	3/6/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100471151	\$9.75	3/6/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100471151	\$9.75	3/6/2018	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100471151	\$9.75	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100471151	\$13.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100471151	\$19.50	3/6/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100471151	\$26.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100471151	\$26.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100471151	\$30.55	3/6/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100471151	\$31.85	3/6/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100471151	\$52.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100471151	\$65.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100471151	\$65.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

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0100471152	\$172.91	3/6/2018	434663	MY PLACE CAFE	332ND DC-FOOD	
0100471153	\$11,983.00	3/6/2018	331279	NATIONAL ASSOCIATION OF COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100471154	\$35.67	3/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100471155	\$118.07	3/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100471156	\$178.83	3/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100471157	\$102.09	3/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100471158	\$58.57	3/6/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100471159	\$152.88	3/6/2018	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100471159	\$19,151.40	3/6/2018	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100471160	\$17.18	3/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100471160	\$38.13	3/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100471161	\$32.70	3/6/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471162	\$1,144.04	3/6/2018	312231	OFFICE DEPOT	VETERANS SRV-GENERAL SUPPLIES	
0100471163	\$152.43	3/6/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100471163	\$420.72	3/6/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100471163	\$1,123.55	3/6/2018	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 1-GENERAL SUPPLIES	
0100471163	\$3,527.16	3/6/2018	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100471164	\$893.00	3/6/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100471164	\$4,230.00	3/6/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100471164	\$7,619.06	3/6/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100471165	\$72.00	3/6/2018	461113	PCG SEVILLA ESTATES LP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471166	\$80.00	3/6/2018	460370	PENA, JANET	DUE TO OTHERS-JUVENILE RESTITUTION	
0100471167	\$44.91	3/6/2018	456993	PERALTA, CELIN A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471168	\$600.00	3/6/2018	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	
0100471169	\$33.14	3/6/2018	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100471170	\$426.00	3/6/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100471170	\$750.00	3/6/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100471170	\$1,858.00	3/6/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100471171	\$600.00	3/6/2018	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100471172	\$4.00	3/6/2018	461202	PRINGLE & HERIGSTAD, PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471173	\$32.74	3/6/2018	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100471173	\$49.00	3/6/2018	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100471173	\$252.00	3/6/2018	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-REPAIR & MAINT SRV	

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0100471174	\$91.19	3/6/2018	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100471175	\$7.00	3/6/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100471175	\$77.50	3/6/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100471176	\$3,000.00	3/6/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100471177	\$205.64	3/6/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100471178	\$20.10	3/6/2018	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100471179	\$11.07	3/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471180	\$126.78	3/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471181	\$11.30	3/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471182	\$504.38	3/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471183	\$843.84	3/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471184	\$801.55	3/6/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471185	\$187.00	3/6/2018	401854	REPUBLIC SERVICES#863	PCT4 CRC-MEMORIAL-DISPOSAL	
0100471186	\$144.90	3/6/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL	
0100471187	\$51.00	3/6/2018	461180	REPUBLIC TITLE OF TEXAS, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471188	\$146.49	3/6/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100471188	\$294.45	3/6/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100471189	\$175.00	3/6/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SRV	
0100471189	\$1,400.00	3/6/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SRV	
0100471190	\$49.05	3/6/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471191	\$86.65	3/6/2018	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100471192	\$22.00	3/6/2018	458481	RUBIO, BRENDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100471193	\$1,776.09	3/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100471194	\$253.00	3/6/2018	275379	SANTA CRUZ PROPERTIES, LTD.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471195	\$128.54	3/6/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100471196	\$559.55	3/6/2018	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100471197	\$12,256.78	3/6/2018	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100471198	\$300.00	3/6/2018	124206	SOUTH TEXAS COUNTY JUDGES & COMM ASSOC	CO COMM-DUES & MEMBERSHIPS	
0100471199	\$2,539.80	3/6/2018	207179	SOUTH TEXAS FLAG	PCT4 PARKS-GENERAL SUPPLIES	
0100471200	\$433.37	3/6/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100471201	\$818.00	3/6/2018	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100471202	\$533.48	3/6/2018	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100471203	\$61.97	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	

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0100471204	\$102.38	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100471204	\$146.79	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100471204	\$978.29	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100471204	\$1,564.50	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100471205	\$52.12	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	139TH DC-GENERAL SUPPLIES	
0100471205	\$132.22	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100471205	\$856.58	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100471205	\$1,130.87	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100471205	\$1,911.23	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100471206	\$8.00	3/6/2018	461105	SYL MAURO ATTORNEY AT LAW	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471207	\$40.00	3/6/2018	457795	T & W TIRE LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100471208	\$72.00	3/6/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100471209	\$2,440.00	3/6/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100471210	\$40.00	3/6/2018	461164	TEXAS COMMUNITY BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471211	\$21,697.00	3/6/2018	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100471212	\$2.00	3/6/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	TAX OFF-TECHNICAL SRV	
0100471213	\$184.00	3/6/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS	
0100471213	\$416.00	3/6/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	GRAND JURY-REFERENCE MATERIALS	
0100471214	\$29,700.00	3/6/2018	422797	TEXAS FACILITIES COMMISSION	CONST PCT5-VEHICLES	
0100471215	\$496.00	3/6/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100471215	\$3,547.00	3/6/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100471215	\$4,943.00	3/6/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100471216	\$4,224.50	3/6/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100471217	\$172.00	3/6/2018	285927	THOMSON WEST	93RD DC-REFERENCE MATERIALS	
0100471218	\$52.69	3/6/2018	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100471219	\$236.80	3/6/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100471219	\$2,541.79	3/6/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100471220	\$41.31	3/6/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100471220	\$85.68	3/6/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100471220	\$251.39	3/6/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100471221	\$2,017.71	3/6/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100471222	\$200.00	3/6/2018	443174	VALLEY PEDIATRIC CARDIOLOGY, PLLC	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100471222	\$220.00	3/6/2018	443174	VALLEY PEDIATRIC CARDIOLOGY, PLLC	JUVENILE YS-PHYSICIAN SRV EXTERNAL	

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0100471223	\$121.72	3/6/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 PARKS-GENERAL SUPPLIES	
0100471224	\$37.99	3/6/2018	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100471224	\$254.16	3/6/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100471224	\$1,032.26	3/6/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100471225	\$4,708.13	3/6/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100471226	\$736.64	3/6/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100471227	\$340.00	3/6/2018	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100471227	\$15,569.60	3/6/2018	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100471228	\$4.00	3/6/2018	461210	WALTON, JILL - TRUSTEE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471229	\$78.95	3/6/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100471230	\$294.66	3/6/2018	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100471231	\$109.59	3/6/2018	41548	THOMSON REUTERS - WEST	CRIM DA-TECHNICAL SRV	
0100471231	\$438.37	3/6/2018	41548	THOMSON REUTERS - WEST	DA CIVIL LITIGATION-TECHNICAL SRV	
0100471231	\$1,688.73	3/6/2018	41548	THOMSON REUTERS - WEST	CRIM DA-REFERENCE MATERIALS	
0100471232	\$40.00	3/6/2018	220833	WINDSHIELDS XPRESS	CONST PCT4-GENERAL SUPPLIES	
0100471233	\$10.00	3/6/2018	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100471233	\$152.02	3/6/2018	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100471233	\$503.34	3/6/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100471234	\$350.00	3/13/2018	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100471235	\$662.50	3/13/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471235	\$885.00	3/13/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100471236	\$350.00	3/13/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100471237	\$300.00	3/13/2018	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100471237	\$2,792.50	3/13/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471238	\$820.00	3/13/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471239	\$1,660.00	3/13/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471240	\$1,230.00	3/13/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100471241	\$1,000.00	3/13/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100471242	\$300.00	3/13/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100471243	\$415.00	3/13/2018	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471243	\$1,220.00	3/13/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100471244	\$400.00	3/13/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100471245	\$300.00	3/13/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100471246	\$670.00	3/13/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471246	\$2,975.00	3/13/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471247	\$300.00	3/13/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100471248	\$1,275.00	3/13/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471249	\$842.50	3/13/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471250	\$757.50	3/13/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471251	\$1,200.00	3/13/2018	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100471252	\$400.00	3/13/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100471253	\$430.00	3/13/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471253	\$615.00	3/13/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471254	\$1,190.00	3/13/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100471255	\$1,865.00	3/13/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471256	\$3,867.50	3/13/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471257	\$1,200.00	3/13/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100471258	\$350.00	3/13/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100471259	\$335.00	3/13/2018	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471259	\$2,905.00	3/13/2018	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471260	\$615.00	3/13/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471261	\$767.50	3/13/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471262	\$322.50	3/13/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100471263	\$187.50	3/13/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100471264	\$300.00	3/13/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100471265	\$1,099.50	3/13/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471266	\$360.00	3/13/2018	411167	PABLO GARZA III, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471267	\$350.00	3/13/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100471267	\$830.00	3/13/2018	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471268	\$205.00	3/13/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471269	\$890.00	3/13/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471270	\$205.00	3/13/2018	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471271	\$850.00	3/13/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100471272	\$350.00	3/13/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100471273	\$732.50	3/13/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100471274	\$300.00	3/13/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	

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0100471275	\$652.50	3/13/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100471276	\$300.00	3/13/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	
0100471277	\$3,157.50	3/13/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471278	\$300.00	3/13/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471278	\$615.00	3/13/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471279	\$300.00	3/13/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100471280	\$1,025.00	3/13/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100471281	\$1,715.00	3/13/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471282	\$300.00	3/13/2018	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100471283	\$340.00	3/13/2018	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471283	\$2,100.00	3/13/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100471284	\$400.00	3/13/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100471285	\$820.00	3/13/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471286	\$300.00	3/13/2018	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100471287	\$600.00	3/13/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471287	\$900.00	3/13/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471288	\$700.00	3/13/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100471289	\$1,182.50	3/13/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471290	\$2,145.00	3/13/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100471291	\$1,127.50	3/13/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471291	\$1,570.00	3/13/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100471292	\$1,157.50	3/13/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100471293	\$682.50	3/13/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100471293	\$1,510.00	3/13/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471294	\$600.00	3/13/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100471295	\$482.50	3/13/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471295	\$1,192.50	3/13/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100471296	\$440.00	3/13/2018	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471296	\$700.00	3/13/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100471297	\$365.00	3/13/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100471298	\$300.00	3/13/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471299	\$1,000.00	3/13/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100471300	\$157.50	3/13/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100471301	\$350.00	3/13/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100471302	\$4,580.00	3/13/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471303	\$615.00	3/13/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471304	\$800.00	3/13/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100471305	\$2,022.50	3/13/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471306	\$300.00	3/13/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100471307	\$300.00	3/13/2018	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471307	\$410.00	3/13/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471307	\$700.00	3/13/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100471308	\$2,625.00	3/13/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100471309	\$12,905.00	3/13/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100471310	\$400.00	3/13/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100471311	\$240.00	3/13/2018	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471311	\$400.00	3/13/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100471312	\$510.00	3/13/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100471313	\$450.00	3/13/2018	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100471313	\$820.00	3/13/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471314	\$1,885.00	3/13/2018	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471315	\$205.00	3/13/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471316	\$787.50	3/13/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471317	\$600.00	3/13/2018	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100471318	\$400.00	3/13/2018	443247	SALDANA LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471319	\$1,200.00	3/13/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100471320	\$400.00	3/13/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100471321	\$300.00	3/13/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100471322	\$4,312.50	3/13/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471323	\$750.00	3/13/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV	
0100471324	\$700.00	3/13/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100471325	\$535.00	3/13/2018	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471325	\$13,025.00	3/13/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100471326	\$300.00	3/13/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100471326	\$500.00	3/13/2018	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471327	\$760.00	3/13/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	

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0100471328	\$545.00	3/13/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100471329	\$800.00	3/13/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100471330	\$400.00	3/13/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100471330	\$4,242.50	3/13/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100471331	\$920.00	3/13/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100471332	\$552.50	3/13/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100471333	\$90.50	3/13/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100471334	\$167.95	3/13/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100471335	\$21,621.00	3/13/2018	150207	CENTRAL FENCE & SUPPLY, LTD	JUV BOOT CAMP PAS-IMPROVEMENTS	
0100471336	\$2,000.00	3/13/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100471337	\$256.44	3/13/2018	254576	J.L. CAZARES, D.D.S. P.A.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100471338	\$122.35	3/13/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100471339	\$4,569.02	3/13/2018	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100471340	\$4,647.49	3/13/2018	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100471341	\$667.98	3/13/2018	294098	ROYAL AUTOMOTIVE COMPANY	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100471342	\$414.73	3/13/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100471343	\$314.72	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100471344	\$83.62	3/13/2018	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100471344	\$113.97	3/13/2018	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100471345	\$217.17	3/13/2018	343277	CITIBANK	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100471345	\$317.59	3/13/2018	343277	CITIBANK	TAX OFF-TRAVEL OUT OF COUNTY	
0100471345	\$548.00	3/13/2018	343277	CITIBANK	CO JUDGE-TRAVEL OUT OF COUNTY	
0100471345	\$794.92	3/13/2018	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471345	\$3,578.34	3/13/2018	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100471346	\$400.00	3/13/2018	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100471346	\$1,685.86	3/13/2018	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100471346	\$1,780.67	3/13/2018	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100471346	\$5,627.90	3/13/2018	343277	CITIBANK	SHERIFF-REGISTRATION FEES	
0100471346	\$7,781.75	3/13/2018	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100471347	\$895.88	3/13/2018	389234	51ST ST. & 8TH AVE. CORPORATION	449TH DC-TRAVEL OUT OF COUNTY	
0100471348	\$445.05	3/13/2018	202398	OMNI AUSTIN HOTEL-SOUTHPARK	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100471349	\$556.36	3/13/2018	430480	RAMIREZ, VICTOR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471350	\$3,690.00	3/13/2018	311324	RGV-TAAO	TAX OFF-REGISTRATION FEES	

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0100471351	\$744.50	3/13/2018	450847	RODRIGUEZ-BETANCOURT, RENEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471352	\$50.00	3/13/2018	35351	STATE BAR OF TEXAS - CLE	CRIM DA-LICENSES & PERMITS	
0100471353	\$1,432.61	3/13/2018	461296	AVR CRYSTAL CITY TENANT, LLC	ECONOMIC DEVELOPMENT DIV-TRAVEL OUT OF C	V
0100471354	\$175.55	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471355	\$239.34	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471356	\$1,127.73	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471357	\$231.36	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471358	\$87.46	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471359	\$223.86	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471360	\$172.86	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471361	\$61.94	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471362	\$243.82	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471363	\$777.56	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471364	\$16,728.71	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471365	\$46.87	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471366	\$1,883.43	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471367	\$49.75	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471368	\$142.90	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471369	\$38.00	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471370	\$41.58	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471371	\$301.39	3/13/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471372	\$74.32	3/13/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100471372	\$636.34	3/13/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100471373	\$18.15	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100471374	\$25.56	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100471375	\$98.81	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100471376	\$207.54	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100471377	\$33.44	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100471378	\$41.34	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100471379	\$62.70	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100471380	\$478.85	3/13/2018	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100471381	\$6,872.76	3/13/2018	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100471382	\$6,584.00	3/13/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	

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0100471383	\$2,989.65	3/13/2018	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100471384	\$1,016.90	3/13/2018	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100471385	\$980.00	3/13/2018	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100471386	\$3,783.25	3/13/2018	178136	DELL MARKETING L.P.	CRIM DA-GENERAL SUPPLIES	
0100471387	\$23.50	3/13/2018	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100471388	\$2,015.20	3/13/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100471389	\$16.80	3/13/2018	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100471390	\$67.95	3/13/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100471391	\$666.52	3/13/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471392	\$435.13	3/13/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471393	\$650.00	3/13/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100471394	\$49.00	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-REPAIR & MAINT SRV	
0100471394	\$255.20	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-CAPITAL LEASES	
0100471395	\$154.61	3/13/2018	289299	HOME DEPOT	430TH DC-GENERAL SUPPLIES	
0100471396	\$112.00	3/13/2018	253324	JOHNSTONE SUPPLY	AUTOPSIES-GENERAL SUPPLIES	
0100471397	\$8.00	3/13/2018	203602	MCALLEN I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%	
0100471398	\$3.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100471398	\$3.25	3/13/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100471398	\$4.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100471398	\$6.50	3/13/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100471398	\$6.50	3/13/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100471398	\$6.50	3/13/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100471398	\$9.75	3/13/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100471398	\$9.75	3/13/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100471398	\$9.75	3/13/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100471399	\$257.97	3/13/2018	275603	NOTARY EXPRESS, INC.	CRIM DA-INSURANCE	
0100471400	\$113.00	3/13/2018	165778	JMP INTERESTS LTD	AUXILIARY CRT-REFERENCE MATERIALS	
0100471400	\$294.40	3/13/2018	165778	JMP INTERESTS LTD	DA CIVIL LITIGATION-REFERENCE MATERIALS	
0100471401	\$1,000.00	3/13/2018	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100471402	\$247.85	3/13/2018	393304	RICHLINE TECHNICAL SERVICES	CCL#8-GENERAL SUPPLIES	
0100471403	\$39.52	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-BOTTLED WATER	
0100471403	\$61.53	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100471403	\$68.40	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-GENERAL SUPPLIES	

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0100471403	\$386.94	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FOOD	
0100471403	\$1,043.33	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-PRINTING & BINDING	
0100471403	\$1,140.14	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100471403	\$2,318.50	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100471404	\$1,650.00	3/13/2018	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100471405	\$60.00	3/13/2018	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 3/PL 1-DUES & MEMBERSHIPS	
0100471406	\$24.65	3/13/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100471407	\$487.90	3/13/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100471408	\$1,110.95	3/13/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100471409	\$2,752.94	3/13/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100471410	\$2,487.95	3/13/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100471411	\$37.99	3/13/2018	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100471412	\$1.51	3/13/2018	42129	XEROX CORPORATION	398TH DC-GENERAL SUPPLIES	
0100471412	\$16.94	3/13/2018	42129	XEROX CORPORATION	398TH DC-REPAIR & MAINT SRV	
0100471412	\$70.50	3/13/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100471413	\$153.40	3/13/2018	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100471414	\$4,951.30	3/13/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100471415	\$31.47	3/13/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100471416	\$349.00	3/13/2018	460095	AG PRO COMPANIES	JAIL-GENERAL SUPPLIES	
0100471417	\$2,771.68	3/13/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100471418	\$691.50	3/13/2018	403709	AL3 ENTERPRISES, LLC	GEN FUND-MISCELLANEOUS REVENUE	
0100471419	\$9,664.94	3/13/2018	403709	AL3 ENTERPRISES, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471420	\$5,280.00	3/13/2018	403709	AL3 ENTERPRISES, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471421	\$316.00	3/13/2018	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SRV	
0100471422	\$6,775.00	3/13/2018	1147	ALAMO VOLUNTEER FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471423	\$150.00	3/13/2018	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100471424	\$630.05	3/13/2018	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SRV	
0100471425	\$269.16	3/13/2018	454265	ANDY'S AUTO AIR & SUPPLIES	SHERIFF-GENERAL SUPPLIES	
0100471426	\$150.00	3/13/2018	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100471426	\$1,225.00	3/13/2018	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100471427	\$410.68	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100471427	\$975.67	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100471427	\$1,608.19	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	

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0100471427	\$6,610.75	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100471427	\$8,314.73	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100471427	\$41,729.31	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100471428	\$42.36	3/13/2018	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100471429	\$5,417.98	3/13/2018	328626	AT&T	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471430	\$137.32	3/13/2018	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100471430	\$344.97	3/13/2018	337412	AUTOZONE	PCT4 SANITATION-GENERAL SUPPLIES	
0100471430	\$5,320.61	3/13/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100471431	\$57.61	3/13/2018	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100471432	\$3,922.00	3/13/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100471433	\$1,729.00	3/13/2018	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100471434	\$1,455.00	3/13/2018	441791	BODE CELLMARK FORENSICS	SHERIFF-OTHER PROF SRV	
0100471435	\$433.80	3/13/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100471436	\$207.36	3/13/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100471436	\$219.50	3/13/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100471437	\$147.43	3/13/2018	4537	BURTON AUTO SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100471438	\$32.25	3/13/2018	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100471439	\$58.10	3/13/2018	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100471440	\$325.95	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100471440	\$634.38	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100471441	\$19.95	3/13/2018	140651	CARWASH CARWASH	TAX OFF-REPAIR & MAINT SRV	
0100471442	\$151.60	3/13/2018	153915	CDW GOVERNMENT INC.	PUBLIC AFFAIRS-GENERAL SUPP	
0100471442	\$196.96	3/13/2018	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-GENERAL SUPPLIES	
0100471442	\$269.01	3/13/2018	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100471442	\$1,429.81	3/13/2018	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100471442	\$1,789.68	3/13/2018	153915	CDW GOVERNMENT INC.	ECONOMIC DEVELOPMENT DIV-GENERAL SUPPLIE	
0100471442	\$29,026.90	3/13/2018	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SRV	
0100471443	\$370.50	3/13/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100471444	\$2,025.33	3/13/2018	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100471445	\$3,948.00	3/13/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100471446	\$2,235.09	3/13/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471446	\$2,517.29	3/13/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100471447	\$979.33	3/13/2018	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	V

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0100471448	\$250.95	3/13/2018	6599	CITY OF MCALLEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100471449	\$55.05	3/13/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471450	\$394.31	3/13/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471451	\$690.16	3/13/2018	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100471452	\$1,618.05	3/13/2018	324566	CRANEL INCORPORATED	ELECTIONS DEPT-COMPUTER SRV	
0100471453	\$24.00	3/13/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100471454	\$147.50	3/13/2018	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100471454	\$700.00	3/13/2018	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100471455	\$145.00	3/13/2018	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100471456	\$420.00	3/13/2018	178136	DELL MARKETING L.P.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100471456	\$715.00	3/13/2018	178136	DELL MARKETING L.P.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100471456	\$2,040.00	3/13/2018	178136	DELL MARKETING L.P.	TAX OFF-GENERAL SUPPLIES	
0100471456	\$8,122.53	3/13/2018	178136	DELL MARKETING L.P.	TAX OFF-MACHINERY & EQUIPMENT	
0100471457	\$75.60	3/13/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100471458	\$0.02	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100471458	\$0.06	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100471458	\$0.09	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100471458	\$0.16	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100471458	\$0.22	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100471458	\$0.32	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100471458	\$0.55	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100471458	\$2.40	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100471458	\$3.50	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100471458	\$4.91	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100471458	\$13.07	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100471458	\$730.00	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-MEMORIAL-TELEPHONE	
0100471458	\$1,089.00	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100471458	\$1,396.33	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100471458	\$1,567.30	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100471458	\$4,258.36	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100471458	\$24,986.37	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100471459	\$209.23	3/13/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100471460	\$148.23	3/13/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	

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0100471461	\$1,750.00	3/13/2018	158569	GAFH INVESTMENTS, LLC	PCT1 PARKS-REPAIR & MAINT SRV	
0100471462	\$833.33	3/13/2018	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100471463	\$203.90	3/13/2018	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100471464	\$4,539.93	3/13/2018	11827	FARMER BROS. CO.	JAIL-FOOD	
0100471465	\$52.70	3/13/2018	11908	FEDEX	JAIL-POSTAGE	
0100471466	\$586.48	3/13/2018	11908	FEDEX	JAIL-POSTAGE	
0100471467	\$49.35	3/13/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100471468	\$105.41	3/13/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100471469	\$6.80	3/13/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100471470	\$4,238.48	3/13/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100471471	\$8.72	3/13/2018	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL IN COUNTY	
0100471472	\$100.00	3/13/2018	461415	FUENTES, DAVID	GEN FD-ADV PCT1 CHANGE FUND	
0100471473	\$333.20	3/13/2018	231266	G & S GLASS LLC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100471474	\$180.50	3/13/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100471475	\$0.90	3/13/2018	183121	GALLS LLC	JAIL-CLOTHING & UNIFORMS	
0100471476	\$16.35	3/13/2018	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471477	\$67.99	3/13/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100471477	\$98.84	3/13/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100471477	\$162.50	3/13/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100471477	\$325.00	3/13/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100471477	\$520.88	3/13/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100471477	\$599.73	3/13/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100471478	\$0.08	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-GENERAL SUPPLIES	
0100471478	\$21.00	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV	
0100471478	\$23.80	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-GENERAL SUPPLIES	
0100471478	\$38.10	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100471478	\$70.75	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100471478	\$127.00	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100471478	\$127.51	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100471478	\$148.48	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100471478	\$164.38	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100471478	\$207.38	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES	
0100471478	\$289.74	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-CAPITAL LEASES	

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0100471478	\$309.20	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100471479	\$76.82	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100471479	\$278.56	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100471479	\$1,345.17	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100471480	\$25.00	3/13/2018	458058	GUERRA, EDEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100471481	\$5,510.75	3/13/2018	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100471482	\$277.63	3/13/2018	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100471482	\$1,659.62	3/13/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100471482	\$2,101.44	3/13/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100471482	\$6,091.58	3/13/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100471483	\$25.00	3/13/2018	15369	GUTHRIE'S SAFE & LOCK	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100471484	\$508.75	3/13/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100471485	\$2,720.00	3/13/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100471485	\$42,488.00	3/13/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100471486	\$418.78	3/13/2018	167134	HIDALGO COUNTY IRRIGATION DIST. #1	PCT4 PARKS-TAXES	
0100471487	\$157.50	3/13/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100471488	\$7.50	3/13/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100471489	\$881.07	3/13/2018	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100471490	\$69.38	3/13/2018	289299	HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100471491	\$189.65	3/13/2018	289299	HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100471492	\$141.43	3/13/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100471492	\$204.52	3/13/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100471493	\$10.50	3/13/2018	179442	IVAN'S AUTOMOTIVE	TAX OFF-REPAIR & MAINT SRV	
0100471493	\$1,132.62	3/13/2018	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100471494	\$300.00	3/13/2018	253324	JOHNSTONE SUPPLY-PHARR	HEALTH CLINICS-GENERAL SUPPLIES	
0100471494	\$1,821.28	3/13/2018	253324	JOHNSTONE SUPPLY-PHARR	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471495	\$16.46	3/13/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100471495	\$122.20	3/13/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100471495	\$136.72	3/13/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100471496	\$175.24	3/13/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100471497	\$10,709.55	3/13/2018	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100471498	\$225.75	3/13/2018	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-GENERAL SUPPLIES	
0100471499	\$575.89	3/13/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	

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0100471500	\$6,600.00	3/13/2018	21415	LINN-SAN MANUEL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471501	\$411.31	3/13/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100471502	\$51.38	3/13/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100471503	\$1,540.00	3/13/2018	288772	GALLS, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471504	\$210.00	3/13/2018	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100471505	\$30.00	3/13/2018	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100471506	\$59.41	3/13/2018	193976	LOPEZ, ANN CECILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471507	\$3,975.00	3/13/2018	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100471508	\$41.47	3/13/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100471509	\$25.00	3/13/2018	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100471510	\$785.00	3/13/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100471511	\$259.85	3/13/2018	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100471512	\$12,869.48	3/13/2018	266264	MCALLEN HOSPITALS, LP	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471513	\$1,975.00	3/13/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100471514	\$170.00	3/13/2018	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100471515	\$491.33	3/13/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471516	\$31.66	3/13/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100471517	\$50.92	3/13/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100471518	\$94.70	3/13/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100471519	\$49.50	3/13/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100471519	\$336.48	3/13/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100471519	\$811.81	3/13/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100471519	\$958.65	3/13/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100471520	\$620.00	3/13/2018	398497	MOMAR, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100471521	\$148.00	3/13/2018	457604	MORIN, EZEQUIEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100471522	\$128.70	3/13/2018	312436	MORRISON SUPPLY COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100471523	\$2.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100471523	\$2.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100471523	\$3.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100471523	\$3.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100471523	\$3.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100471523	\$3.25	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100471523	\$3.25	3/13/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	

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0100471523	\$3.25	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100471523	\$6.50	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100471523	\$7.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100471523	\$8.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-EQUIP&VEHICLE RENT	
0100471523	\$9.75	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100471523	\$9.75	3/13/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100471523	\$9.75	3/13/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100471523	\$9.75	3/13/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100471523	\$12.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100471523	\$13.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100471523	\$13.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100471523	\$16.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100471523	\$16.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100471523	\$22.75	3/13/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100471523	\$24.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100471523	\$26.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100471523	\$39.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100471523	\$59.80	3/13/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471523	\$71.50	3/13/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100471523	\$104.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100471523	\$123.50	3/13/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100471523	\$130.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100471523	\$149.50	3/13/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100471523	\$377.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100471524	\$750.00	3/13/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100471525	\$38,333.00	3/13/2018	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100471526	\$373.92	3/13/2018	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100471527	\$1,580.00	3/13/2018	460508	NATIONAL APPRAISAL GUIDES, INC	TAX OFF-REFERENCE MATERIALS	
0100471528	\$73.38	3/13/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100471529	\$208.63	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100471530	\$456.85	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100471531	\$71.96	3/13/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100471531	\$130.83	3/13/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	

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0100471531	\$155.96	3/13/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100471531	\$754.99	3/13/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100471531	\$1,369.94	3/13/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100471532	\$3,799.00	3/13/2018	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100471533	\$77.79	3/13/2018	312231	OFFICE DEPOT, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100471533	\$77.79	3/13/2018	312231	OFFICE DEPOT, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100471533	\$645.03	3/13/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100471534	\$300.00	3/13/2018	454850	PADILLA, THOMAS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100471535	\$68,450.50	3/13/2018	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100471536	\$850.51	3/13/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100471537	\$8,665.42	3/13/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100471538	\$235.00	3/13/2018	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SRV	
0100471538	\$705.00	3/13/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100471539	\$7.00	3/13/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-REPAIR & MAINT SRV	
0100471539	\$91.69	3/13/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-CAPITAL LEASES	
0100471540	\$3,175.20	3/13/2018	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100471541	\$56.29	3/13/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100471542	\$15.00	3/13/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100471543	\$3,875.00	3/13/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT	
0100471544	\$3,825.00	3/13/2018	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100471545	\$41.48	3/13/2018	277223	RELIANT	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100471546	\$12.00	3/13/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471547	\$581.03	3/13/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100471548	\$529.93	3/13/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100471549	\$213.70	3/13/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471550	\$424.74	3/13/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471551	\$152.43	3/13/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471552	\$179.09	3/13/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100471553	\$618.32	3/13/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100471554	\$20,562.44	3/13/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100471555	\$636.00	3/13/2018	174343	REYES TARPS & TENTS	PCT3 SANITATION-GENERAL SUPPLIES	
0100471556	\$131.92	3/13/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100471557	\$2,500.00	3/13/2018	436445	RGV HISPANIC CHAMBER OF COMMERCE	CO WIDE ADM-AID TO NONGOV'T AGENCY	

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0100471558	\$641.39	3/13/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100471559	\$5,720.48	3/13/2018	267341	RIO GRANDE REGIONAL HOSP	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471560	\$74.12	3/13/2018	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100471561	\$4,191.86	3/13/2018	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-GENERAL SUPPLIES	
0100471562	\$25.88	3/13/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100471563	\$9,640.36	3/13/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100471564	\$362.14	3/13/2018	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100471565	\$16.13	3/13/2018	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100471566	\$311.08	3/13/2018	258652	SMARTCOM TELEPHONE, L.L.C.	PCT4 EMERGENCY SRV LINN-SM-INTERNET	
0100471567	\$100.62	3/13/2018	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100471568	\$453.97	3/13/2018	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100471569	\$57.80	3/13/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100471569	\$145.75	3/13/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100471570	\$4,357.81	3/13/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100471571	\$317.90	3/13/2018	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100471572	\$117.48	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471573	\$68.84	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100471573	\$128.94	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	ECONOMIC DEVELOPMENT DIV-GENERAL SUPPLIE	
0100471573	\$290.00	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100471574	\$67.15	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100471574	\$399.96	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100471574	\$419.00	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471574	\$2,429.48	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100471575	\$444.95	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100471575	\$542.55	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100471576	\$398.16	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471577	\$86.65	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100471578	\$772.16	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-FURN & EQUIP CNTRLD	
0100471579	\$199.99	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100471579	\$199.99	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES	
0100471579	\$399.98	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100471580	\$342.00	3/13/2018	251283	STERICYCLE, INC	HEALTH CLINICS-DISPOSAL	
0100471581	\$35.00	3/13/2018	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	

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0100471582	\$157.03	3/13/2018	457795	T & W TIRE LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100471583	\$550.00	3/13/2018	206253	TEXAS ASSOCIATION OF ELECTIONS ADM.	ELECTIONS DEPT-REGISTRATION FEES	
0100471584	\$50.00	3/13/2018	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100471585	\$496.00	3/13/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100471585	\$496.00	3/13/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100471585	\$2,907.00	3/13/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100471586	\$833.33	3/13/2018	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100471587	\$500.00	3/13/2018	304662	THE PERCS INDEX INC.	SHERIFF-COMPUTER SRV	
0100471588	\$85.00	3/13/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100471589	\$941.90	3/13/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100471590	\$206.90	3/13/2018	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100471591	\$45.54	3/13/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100471592	\$18.09	3/13/2018	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100471593	\$56.76	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100471593	\$171.37	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100471593	\$415.76	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100471593	\$494.86	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100471593	\$621.37	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100471593	\$822.91	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100471593	\$3,803.05	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100471593	\$5,415.66	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100471594	\$38.77	3/13/2018	230537	ULINE, INC.	TAX OFF-GENERAL SUPPLIES	
0100471595	\$23.54	3/13/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100471595	\$78.62	3/13/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100471596	\$488.81	3/13/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100471597	\$36.87	3/13/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100471598	\$41.52	3/13/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100471599	\$1,800.00	3/13/2018	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-TECHNICAL SRV	
0100471600	\$109.74	3/13/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100471600	\$1,886.15	3/13/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100471600	\$2,472.19	3/13/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100471601	\$102.30	3/13/2018	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100471602	\$151.96	3/13/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	

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0100471603	\$235.00	3/13/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100471604	\$113.97	3/13/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100471605	\$154.37	3/13/2018	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100471606	\$75.98	3/13/2018	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100471607	\$649.08	3/13/2018	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100471608	\$75.98	3/13/2018	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100471609	\$186.24	3/13/2018	40991	GRAINGER	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100471609	\$186.24	3/13/2018	40991	GRAINGER	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100471609	\$334.26	3/13/2018	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471609	\$729.53	3/13/2018	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100471610	\$51.32	3/13/2018	40991	GRAINGER	INFO TECH DEPT-GENERAL SUPPLIES	
0100471611	\$146.80	3/13/2018	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100471612	\$89.34	3/13/2018	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100471613	\$78.95	3/13/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100471614	\$15,775.00	3/13/2018	6726	WESLACO FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471615	\$10.00	3/13/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100471615	\$43.97	3/13/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100471615	\$55.00	3/13/2018	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100471615	\$161.91	3/13/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100471616	\$21.40	3/13/2018	42129	XEROX CORPORATION	CONST PCT4-REPAIR & MAINT SRV	
0100471617	\$35.00	3/13/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100471617	\$64.37	3/13/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100471618	\$156.69	3/13/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100471619	\$156.10	3/13/2018	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100471620	\$40.00	3/13/2018	458112	ZUMAYA, JESUS	GEN FD-ACCR SAL, WAGES & BENEFITS PAY	
0100471621	\$85.85	3/20/2018	1007	AIR-FLO FILTER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100471622	\$194.30	3/20/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100471623	\$89.10	3/20/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100471624	\$263.75	3/20/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100471625	\$170.00	3/20/2018	380784	GUZMAN & ASSOCIATES	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100471626	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100471627	\$933.04	3/20/2018	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100471628	\$7.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	

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0100471628	\$39.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100471629	\$88.75	3/20/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100471630	\$7.00	3/20/2018	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100471631	\$890.62	3/20/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100471632	\$713.00	3/20/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100471633	\$76.22	3/20/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100471633	\$247.95	3/20/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100471634	\$350.00	3/20/2018	455601	ABILA, JUBAILE	PUBLIC DEFENSE-LEGAL SRV	
0100471635	\$650.00	3/20/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100471636	\$2,050.00	3/20/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100471637	\$1,662.50	3/20/2018	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100471638	\$2,317.50	3/20/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100471639	\$705.00	3/20/2018	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100471640	\$345.00	3/20/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471640	\$665.00	3/20/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100471641	\$2,166.00	3/20/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100471642	\$750.00	3/20/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100471643	\$600.00	3/20/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100471644	\$1,176.00	3/20/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100471645	\$1,650.00	3/20/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100471646	\$280.00	3/20/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471647	\$2,720.00	3/20/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100471648	\$570.00	3/20/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471649	\$800.00	3/20/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471649	\$1,570.00	3/20/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471650	\$1,200.00	3/20/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100471651	\$450.00	3/20/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100471652	\$300.00	3/20/2018	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471653	\$300.00	3/20/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100471654	\$300.00	3/20/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471655	\$362.50	3/20/2018	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471655	\$400.00	3/20/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100471656	\$1,417.50	3/20/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	

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0100471657	\$390.00	3/20/2018	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100471658	\$3,037.50	3/20/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100471659	\$275.00	3/20/2018	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471660	\$700.00	3/20/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100471661	\$1,557.50	3/20/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100471662	\$750.00	3/20/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100471663	\$1,400.00	3/20/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100471664	\$650.00	3/20/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471665	\$461.00	3/20/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471666	\$1,347.50	3/20/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100471667	\$300.00	3/20/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100471668	\$750.00	3/20/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100471669	\$240.00	3/20/2018	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471669	\$1,325.00	3/20/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100471670	\$300.00	3/20/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100471670	\$615.00	3/20/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471671	\$950.00	3/20/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471672	\$1,475.00	3/20/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100471673	\$1,885.00	3/20/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100471674	\$2,050.00	3/20/2018	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471675	\$300.00	3/20/2018	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100471676	\$800.00	3/20/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471677	\$2,275.00	3/20/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100471678	\$650.00	3/20/2018	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100471679	\$240.00	3/20/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100471680	\$1,435.00	3/20/2018	252743	GARZA, ROLANDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471681	\$2,005.00	3/20/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471682	\$540.00	3/20/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100471683	\$950.00	3/20/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100471684	\$1,232.50	3/20/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100471685	\$700.00	3/20/2018	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100471686	\$1,871.40	3/20/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100471687	\$1,180.00	3/20/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	

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0100471688	\$300.00	3/20/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100471689	\$3,377.50	3/20/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471690	\$1,500.00	3/20/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471691	\$1,330.00	3/20/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100471692	\$1,410.00	3/20/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100471693	\$650.00	3/20/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100471694	\$1,500.00	3/20/2018	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100471695	\$980.00	3/20/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471696	\$1,990.00	3/20/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100471697	\$760.00	3/20/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100471698	\$3,260.00	3/20/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471699	\$400.00	3/20/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471700	\$402.50	3/20/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100471701	\$400.00	3/20/2018	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	V
0100471702	\$1,200.00	3/20/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471703	\$830.00	3/20/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100471704	\$160.00	3/20/2018	282669	MEZA, ROBERTO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471704	\$510.00	3/20/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471705	\$300.00	3/20/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100471706	\$550.00	3/20/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471706	\$1,580.00	3/20/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100471707	\$187.50	3/20/2018	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471707	\$1,915.00	3/20/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100471708	\$975.00	3/20/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100471709	\$4,632.50	3/20/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100471710	\$1,150.00	3/20/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471710	\$1,300.00	3/20/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100471711	\$700.00	3/20/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100471712	\$785.00	3/20/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100471713	\$700.00	3/20/2018	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100471714	\$1,100.00	3/20/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100471715	\$900.00	3/20/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100471716	\$6,075.00	3/20/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100471717	\$660.00	3/20/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100471718	\$1,287.50	3/20/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100471719	\$750.00	3/20/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471720	\$1,350.00	3/20/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100471721	\$650.00	3/20/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100471722	\$400.00	3/20/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100471723	\$350.00	3/20/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100471724	\$1,640.00	3/20/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100471725	\$305.00	3/20/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100471726	\$702.50	3/20/2018	430897	ROCHA, BRITNY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471727	\$500.00	3/20/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471728	\$1,250.00	3/20/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100471729	\$300.00	3/20/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100471730	\$1,550.00	3/20/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100471731	\$800.00	3/20/2018	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471732	\$3,000.00	3/20/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100471733	\$300.00	3/20/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100471734	\$870.50	3/20/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100471735	\$300.00	3/20/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100471735	\$810.00	3/20/2018	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471736	\$240.00	3/20/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100471736	\$680.00	3/20/2018	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100471737	\$600.00	3/20/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100471738	\$802.50	3/20/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100471739	\$910.00	3/20/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100471740	\$1,170.00	3/20/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100471741	\$108.00	3/20/2018	330841	ALVAREZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471742	\$62.78	3/20/2018	304638	ALVAREZ, MELISSA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100471743	\$99.00	3/20/2018	434264	ARJONA, SAN JUANITA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471744	\$108.00	3/20/2018	262919	BARRERA, VIVIAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471745	\$99.00	3/20/2018	461261	CARAVEO, ARIELLE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471746	\$90.00	3/20/2018	443123	CASTILLO, LORENA RUBY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471747	\$126.00	3/20/2018	386448	CHAPA, YOLANDA	CO JUDGE-TRAVEL OUT OF COUNTY	

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0100471748	\$275.00	3/20/2018	307882	TPA	SHERIFF-REGISTRATION FEES	
0100471749	\$275.00	3/20/2018	307882	TPA	SHERIFF-REGISTRATION FEES	
0100471750	\$275.00	3/20/2018	307882	TPA	SHERIFF-REGISTRATION FEES	
0100471751	\$22.58	3/20/2018	110116	DE LA CRUZ, OSCAR	CCL#6-TRAVEL OUT OF COUNTY	
0100471752	\$147.00	3/20/2018	375691	DE LEON, PRIZILLA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471753	\$424.84	3/20/2018	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100471754	\$428.45	3/20/2018	323195	ENNIS, SAN JUANITA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471755	\$108.00	3/20/2018	451797	GARZA, ODETTE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471756	\$369.04	3/20/2018	398780	GONZALEZ, DEBRA LEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471757	\$78.48	3/20/2018	393029	GONZALEZ, NEREYDA J.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100471758	\$15.00	3/20/2018	381977	GUERRA, NORBERTO	CONST PCT4-REGISTRATION FEES	
0100471759	\$379.13	3/20/2018	358738	GUERRERO, ADAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471760	\$144.77	3/20/2018	248703	SAT HOTEL PARTNERS, LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100471761	\$144.77	3/20/2018	248703	SAT HOTEL PARTNERS, LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100471762	\$108.00	3/20/2018	341886	IZAGUIRRE, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100471763	\$108.00	3/20/2018	406155	LONGORIA, CLARISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471764	\$147.00	3/20/2018	262277	MADRIGAL, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471765	\$1,237.50	3/20/2018	438243	NATIONAL COUNCIL FOR COMMUNITY DEVEL.	ECONOMIC DEVELOPMENT DIV-REGISTRATION FE	
0100471766	\$108.00	3/20/2018	352543	OCHOA, ALEJANDRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471767	\$382.40	3/20/2018	370746	OMNI FORT WORTH HOTEL	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100471768	\$382.40	3/20/2018	370746	OMNI FORT WORTH HOTEL	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100471769	\$382.40	3/20/2018	370746	OMNI FORT WORTH HOTEL	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100471770	\$382.40	3/20/2018	370746	OMNI FORT WORTH HOTEL	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100471771	\$382.40	3/20/2018	370746	OMNI FORT WORTH HOTEL	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100471772	\$382.40	3/20/2018	370746	OMNI FORT WORTH HOTEL	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100471773	\$382.40	3/20/2018	370746	OMNI FORT WORTH HOTEL	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100471774	\$70.00	3/20/2018	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100471775	\$147.00	3/20/2018	462080	RIOS, VALERIA I.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100471776	\$164.00	3/20/2018	164828	SEPULVEDA, ISIDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471777	\$450.00	3/20/2018	460893	STATE UNIVERSITY OF IOWA	SHERIFF-REGISTRATION FEES	
0100471778	\$450.00	3/20/2018	460893	STATE UNIVERSITY OF IOWA	SHERIFF-REGISTRATION FEES	
0100471779	\$35.00	3/20/2018	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100471780	\$150.00	3/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	

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0100471781	\$150.00	3/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100471782	\$150.00	3/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100471783	\$150.00	3/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100471784	\$150.00	3/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100471785	\$150.00	3/20/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100471786	\$750.00	3/20/2018	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100471787	\$750.00	3/20/2018	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100471788	\$750.00	3/20/2018	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100471789	\$750.00	3/20/2018	357081	TYLER TECHNOLOGIES, INC.	INDIGENT DEFENSE-REGISTRATION FEES	
0100471790	\$750.00	3/20/2018	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100471791	\$750.00	3/20/2018	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100471792	\$750.00	3/20/2018	357081	TYLER TECHNOLOGIES, INC.	INDIGENT DEFENSE-REGISTRATION FEES	
0100471793	\$147.00	3/20/2018	423904	VASQUEZ, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471794	\$225.00	3/20/2018	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471795	\$367.14	3/20/2018	6262	WALKER, CHRISTINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471796	\$108.00	3/20/2018	225975	YBARRA, YVONNE R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100471797	\$45.00	3/20/2018	228419	TIJERINA, HOMERO	CONST PCT3-REPAIR & MAINT SRV	
0100471798	\$1,005.00	3/20/2018	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES	
0100471799	\$30.93	3/20/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100471800	\$36.00	3/20/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471801	\$121.15	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100471802	\$36.78	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100471803	\$86.94	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100471804	\$39.29	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100471805	\$63.44	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100471806	\$63.44	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100471807	\$32.72	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100471808	\$52.14	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100471809	\$32.72	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100471810	\$32.72	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100471811	\$40.85	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100471812	\$5,827.19	3/20/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100471813	\$4.00	3/20/2018	461091	ALLEN D. RUSSELL PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	

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0100471814	\$5.25	3/20/2018	461504	ANDERSON OIL LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471815	\$325.00	3/20/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100471816	\$20.50	3/20/2018	321478	ARAIZA, YVETTE	CCL#1-CABLE/SATELLITE TV	
0100471817	\$149.31	3/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100471817	\$2,315.65	3/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100471818	\$75.13	3/20/2018	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100471819	\$75.16	3/20/2018	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100471820	(\$7,034.62)	3/20/2018	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100471820	\$16.47	3/20/2018	328626	AT&T	TX DPS-TELEPHONE	
0100471820	\$21.96	3/20/2018	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100471820	\$32.94	3/20/2018	328626	AT&T	MASTER CRT-TELEPHONE	
0100471820	\$32.94	3/20/2018	328626	AT&T	389TH DC-TELEPHONE	
0100471820	\$32.94	3/20/2018	328626	AT&T	MASTER CRT II-TELEPHONE	
0100471820	\$32.94	3/20/2018	328626	AT&T	CCL#7-TELEPHONE	
0100471820	\$32.94	3/20/2018	328626	AT&T	139TH DC-TELEPHONE	
0100471820	\$32.94	3/20/2018	328626	AT&T	CCL#2-TELEPHONE	
0100471820	\$32.94	3/20/2018	328626	AT&T	CCL#5-TELEPHONE	
0100471820	\$32.94	3/20/2018	328626	AT&T	206TH DC-TELEPHONE	
0100471820	\$33.26	3/20/2018	328626	AT&T	275TH DC-TELEPHONE	
0100471820	\$38.43	3/20/2018	328626	AT&T	CCL#1-TELEPHONE	
0100471820	\$38.43	3/20/2018	328626	AT&T	93RD DC-TELEPHONE	
0100471820	\$38.43	3/20/2018	328626	AT&T	398TH DC-TELEPHONE	
0100471820	\$38.43	3/20/2018	328626	AT&T	CCL#8-TELEPHONE	
0100471820	\$38.43	3/20/2018	328626	AT&T	CCL#6-TELEPHONE	
0100471820	\$38.43	3/20/2018	328626	AT&T	332ND DC-TELEPHONE	
0100471820	\$38.43	3/20/2018	328626	AT&T	CCL#4-TELEPHONE	
0100471820	\$38.75	3/20/2018	328626	AT&T	92ND DC-TELEPHONE	
0100471820	\$43.92	3/20/2018	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100471820	\$43.92	3/20/2018	328626	AT&T	370TH DC-TELEPHONE	
0100471820	\$43.92	3/20/2018	328626	AT&T	PROBATE CRT-TELEPHONE	
0100471820	\$43.92	3/20/2018	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100471820	\$43.92	3/20/2018	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100471820	\$49.41	3/20/2018	328626	AT&T	430TH DC-TELEPHONE	

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0100471820	\$49.41	3/20/2018	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100471820	\$49.41	3/20/2018	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100471820	\$54.90	3/20/2018	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100471820	\$54.90	3/20/2018	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100471820	\$54.90	3/20/2018	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100471820	\$55.22	3/20/2018	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100471820	\$60.39	3/20/2018	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100471820	\$60.39	3/20/2018	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100471820	\$65.38	3/20/2018	328626 AT&T		449TH DC-TELEPHONE	
0100471820	\$65.88	3/20/2018	328626 AT&T		SAFETY-TELEPHONE	
0100471820	\$71.56	3/20/2018	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100471820	\$71.84	3/20/2018	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100471820	\$76.86	3/20/2018	328626 AT&T		CONST PCT3-TELEPHONE	
0100471820	\$79.60	3/20/2018	328626 AT&T		VETERANS SRV-TELEPHONE	
0100471820	\$87.84	3/20/2018	328626 AT&T		CONST PCT2-TELEPHONE	
0100471820	\$87.84	3/20/2018	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100471820	\$87.84	3/20/2018	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100471820	\$93.33	3/20/2018	328626 AT&T		CONST PCT4-TELEPHONE	
0100471820	\$98.72	3/20/2018	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100471820	\$98.82	3/20/2018	328626 AT&T		CONST PCT1-TELEPHONE	
0100471820	\$104.31	3/20/2018	328626 AT&T		CO TREASURER-TELEPHONE	
0100471820	\$104.31	3/20/2018	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100471820	\$126.27	3/20/2018	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100471820	\$139.72	3/20/2018	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100471820	\$142.74	3/20/2018	328626 AT&T		CO JUDGE-TELEPHONE	
0100471820	\$148.74	3/20/2018	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100471820	\$153.72	3/20/2018	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100471820	\$153.72	3/20/2018	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100471820	\$164.70	3/20/2018	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100471820	\$175.68	3/20/2018	328626 AT&T		GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100471820	\$186.98	3/20/2018	328626 AT&T		PURCHASING-TELEPHONE	
0100471820	\$225.94	3/20/2018	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100471820	\$237.30	3/20/2018	328626 AT&T		13TH CRT OF APP-TELEPHONE	

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0100471820	\$324.10	3/20/2018	328626 AT&T		CO AUDITOR-TELEPHONE	
0100471820	\$358.73	3/20/2018	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100471820	\$423.69	3/20/2018	328626 AT&T		JAIL-TELEPHONE	
0100471820	\$428.22	3/20/2018	328626 AT&T		DIST CLERK-TELEPHONE	
0100471820	\$482.20	3/20/2018	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100471820	\$484.68	3/20/2018	328626 AT&T		CO CLERK-TELEPHONE	
0100471820	\$719.95	3/20/2018	328626 AT&T		JUVENILE DET PRE-TELEPHONE	
0100471820	\$740.08	3/20/2018	328626 AT&T		HEALTH ADM-TELEPHONE	
0100471820	\$954.03	3/20/2018	328626 AT&T		TAX OFF-TELEPHONE	
0100471820	\$963.38	3/20/2018	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100471820	\$1,024.18	3/20/2018	328626 AT&T		CRIM DA-TELEPHONE	
0100471820	\$1,312.43	3/20/2018	328626 AT&T		ADULT PROB-TELEPHONE	
0100471821	\$37.99	3/20/2018	366501 AT&T MOBILITY		PLANNING DEPT-WIRELESS DEVICES	
0100471822	\$4,721.87	3/20/2018	337412 AUTOZONE		SHERIFF-GENERAL SUPPLIES	
0100471823	\$408.37	3/20/2018	102962 BANALES, J. MANUEL JUDGE		VISITING JUDGES-COURT COST & INVESTIGATI	
0100471824	\$5,280.00	3/20/2018	430528 BENJAMIN FOODS, LLC		JAIL-FOOD	
0100471825	\$72.00	3/20/2018	461598 BLACK STONE MINERALS COMPANY, L.P.		GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471826	\$359.52	3/20/2018	90476 BOB BARKER COMPANY, INC		JUVENILE DET PRE-GENERAL SUPPLIES	
0100471827	\$900.00	3/20/2018	402559 BORDEN DAIRY COMPANY		JAIL-FOOD	
0100471828	\$64.94	3/20/2018	4537 BURTON AUTO SUPPLY, INC		PCT1 PARKS-GENERAL SUPPLIES	
0100471828	\$106.46	3/20/2018	4537 BURTON AUTO SUPPLY, INC		PCT4 SANITATION-GENERAL SUPPLIES	
0100471828	\$206.15	3/20/2018	4537 BURTON AUTO SUPPLY, INC		SHERIFF-REPAIR & MAINT SRV	
0100471828	\$322.32	3/20/2018	4537 BURTON AUTO SUPPLY, INC		PCT1 SANITATION-GENERAL SUPPLIES	
0100471829	\$2,601.79	3/20/2018	4553 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		JAIL-GENERAL SUPPLIES	
0100471830	\$440.37	3/20/2018	4561 BUSTER LIND PRODUCE		JUVENILE DET PRE-FOOD	
0100471830	\$1,769.39	3/20/2018	4561 BUSTER LIND PRODUCE		JAIL-FOOD	
0100471831	\$0.38	3/20/2018	461849 CABRERA, OSCAR		GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100471832	\$47.99	3/20/2018	172219 CANO PRODUCE CO., INC.		JUVENILE DET PRE-FOOD	
0100471832	\$668.35	3/20/2018	172219 CANO PRODUCE CO., INC.		JAIL-FOOD	
0100471833	\$4.77	3/20/2018	179272 CANON FINANCIAL SERVICES INC.		PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100471833	\$9.82	3/20/2018	179272 CANON FINANCIAL SERVICES INC.		PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100471833	\$89.30	3/20/2018	179272 CANON FINANCIAL SERVICES INC.		PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100471833	\$94.58	3/20/2018	179272 CANON FINANCIAL SERVICES INC.		PCT2 CRC-ALAMO-REPAIR & MAINT SRV	

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0100471833	\$95.47	3/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100471833	\$96.68	3/20/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100471834	\$53.00	3/20/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100471834	\$121.59	3/20/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100471835	\$4.00	3/20/2018	457337	CAPITAL TITLE OF TEXAS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471836	\$11,961.27	3/20/2018	458970	CASTLE BUSINESS SOLUTIONS, LLC	ELECTIONS DEPT-OTHER SRV	
0100471837	\$17.00	3/20/2018	456977	CASTLE CREDIT CO HOLDINGS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471838	\$204.76	3/20/2018	294284	CAVAZOS, CYNTHIA	CCL#1-LICENSES & PERMITS	
0100471839	\$141.64	3/20/2018	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100471839	\$296.51	3/20/2018	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100471839	\$2,181.38	3/20/2018	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100471840	\$118.00	3/20/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100471841	\$243.50	3/20/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100471842	\$3,376.72	3/20/2018	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES	
0100471843	\$3,055.68	3/20/2018	258725	CHRISTUS SPOHN HOSPITAL-ALICE	JAIL-HOSPITAL SRV	
0100471844	\$7,200.75	3/20/2018	258725	CHRISTUS SPOHN KLEBERG	JAIL-HOSPITAL SRV	
0100471845	\$22,825.00	3/20/2018	6459	CITY OF ALTON FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471846	\$31.96	3/20/2018	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100471846	\$60.72	3/20/2018	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100471847	\$6,550.00	3/20/2018	24406	MERCEDES FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471848	\$25.83	3/20/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100471849	\$119.43	3/20/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100471850	\$177.00	3/20/2018	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100471851	\$17.90	3/20/2018	461857	CONTRERAS, ELIAS	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100471852	\$23.83	3/20/2018	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100471853	\$4.00	3/20/2018	456780	CROOK, DAVID	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471854	\$590.00	3/20/2018	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100471855	\$2,458.95	3/20/2018	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100471856	\$12.00	3/20/2018	461520	DAVIS & SANTOS, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471857	\$1,485.35	3/20/2018	178136	DELL MARKETING L.P.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100471857	\$1,485.35	3/20/2018	178136	DELL MARKETING L.P.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100471858	\$20.00	3/20/2018	461490	DIAZ, NANCY	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471859	\$75.24	3/20/2018	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	

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0100471860	\$2,370.88	3/20/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100471860	\$5,424.00	3/20/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100471861	\$54.00	3/20/2018	456497	RAINBOW PIZZA LLC	389TH DC-FOOD	
0100471862	\$4.00	3/20/2018	457205	DOVENMUEHLE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471863	\$999.00	3/20/2018	454753	INFATICS, INC	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100471864	\$2,250.00	3/20/2018	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100471865	\$32.40	3/20/2018	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100471866	\$4.00	3/20/2018	195812	ELLIS, KOENEKE & RAMIREZ, L.L.P.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471867	\$178.56	3/20/2018	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100471868	\$36.89	3/20/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100471869	\$321.32	3/20/2018	11908	FEDEX	JAIL-POSTAGE	
0100471870	\$20.35	3/20/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100471871	\$22.42	3/20/2018	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100471872	\$200.56	3/20/2018	459089	FIGUEROA, ALEJANDRO	VETERANS SRV-TRAVEL IN COUNTY	
0100471873	\$509.28	3/20/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471874	\$97.90	3/20/2018	461873	FLORES, SCORPIO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100471875	\$4,096.47	3/20/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100471876	\$49.04	3/20/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100471876	\$1,275.75	3/20/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100471877	\$21.00	3/20/2018	461474	GARCIA, AMADOR C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471878	\$220.00	3/20/2018	461440	GARCIA, ANGELA	INSURANCE-CLAIMS & JUDGMENTS	
0100471879	\$13.08	3/20/2018	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100471880	\$528.25	3/20/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471881	\$549.13	3/20/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471882	\$100.00	3/20/2018	461709	GARZA, YAJAIRA	GEN FD-A/P MISC ITEMS	
0100471883	\$15.00	3/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100471883	\$2,166.05	3/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100471883	\$5,554.61	3/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100471884	\$108.18	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-GENERAL SUPPLIES	
0100471884	\$138.05	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100471884	\$148.37	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100471884	\$227.36	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100471884	\$363.48	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	

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0100471884	\$375.36	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100471884	\$488.96	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100471885	\$227.36	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100471885	\$290.23	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100471886	\$152,712.00	3/20/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100471887	\$130.80	3/20/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100471888	\$4.00	3/20/2018	461571	GRAY, JAMES F.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471889	\$5.00	3/20/2018	461881	GUERRERO, MARIA A.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100471890	\$38.07	3/20/2018	15253	GULF COAST PAPER CO.	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100471890	\$1,319.20	3/20/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100471890	\$2,401.14	3/20/2018	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100471890	\$10,070.10	3/20/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100471891	\$52.00	3/20/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100471891	\$630.00	3/20/2018	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100471892	\$321.72	3/20/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100471893	\$27.14	3/20/2018	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100471894	\$164.47	3/20/2018	81264	HEART CLINIC, PLLC	JAIL-PHYSICIAN SRV	
0100471895	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100471896	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100471897	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100471898	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100471899	\$98.98	3/20/2018	341223	HIDALGO EMERGENCY MEDICINE ASSOCIATES, P	JAIL-PHYSICIAN SRV	
0100471900	\$50.00	3/20/2018	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100471901	\$506.62	3/20/2018	461423	HNI MEDICAL SERVICES	JAIL-PHYSICIAN SRV	
0100471902	\$824.40	3/20/2018	289299	HOME DEPOT CREDIT SERVICES	PCT1 PARKS-GENERAL SUPPLIES	
0100471903	\$246.82	3/20/2018	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100471904	\$4,000.00	3/20/2018	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100471904	\$7,800.00	3/20/2018	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV	
0100471905	\$52.97	3/20/2018	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100471906	\$92.00	3/20/2018	461539	IZAGUIRRE REAL ESTATE HOLDINGS	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471907	\$320.83	3/20/2018	461458	J. F. PALMER & SONS PRODUCE, INC.	INSURANCE-CLAIMS & JUDGMENTS	
0100471908	\$149.26	3/20/2018	254576	J.L. CAZARES, D.D.S. P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100471909	\$77.00	3/20/2018	359025	JC'S RESTAURANT	430TH DC-FOOD	

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0100471910	\$150.00	3/20/2018	451550	JJRGV HOLDINGS, LLC	389TH DC-FOOD	
0100471911	\$4.00	3/20/2018	461555	JUSTICE FEDERAL CREDIT UNION	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471912	\$706.00	3/20/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100471913	\$789.74	3/20/2018	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	
0100471914	\$4.00	3/20/2018	458694	KEBO OIL & GAS, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471915	\$1,185.00	3/20/2018	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100471916	\$2,666.00	3/20/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100471917	\$5.00	3/20/2018	408298	LACK'S VALLEY STORES	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100471918	\$547.00	3/20/2018	115851	LASER LUX	PLANNING DEPT-GENERAL SUPPLIES	
0100471919	\$20.00	3/20/2018	457108	LAW OFFICE OF ARTURO MARTINEZ, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471920	\$21.00	3/20/2018	458716	LAW OFFICE OF MELINDA D. GARZA	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471921	\$8.00	3/20/2018	461466	LAW OFFICES OF MADELINE LOPEZ ESCOTO	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471922	\$484.00	3/20/2018	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100471923	\$153,753.37	3/20/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100471924	\$26.00	3/20/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471924	\$4,804.21	3/20/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100471925	\$3,599.12	3/20/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100471926	\$13,644.69	3/20/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100471927	\$22,095.65	3/20/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100471928	\$9,563.77	3/20/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100471929	\$11,391.68	3/20/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100471930	\$45.51	3/20/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100471931	\$626.24	3/20/2018	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100471932	\$1,285.00	3/20/2018	249351	LUMATEC LIGHTING SERVICE	PCT2 PARKS-REPAIR & MAINT SRV	
0100471933	\$3,833.75	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100471933	\$24,991.38	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100471934	\$52.78	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100471935	\$11,294.14	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100471936	\$3,108.30	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100471937	\$144.70	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100471938	\$259.92	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100471939	\$449.16	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100471940	\$195.00	3/20/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	

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0100471941	\$155.10	3/20/2018	461822	MARTINEZ, NATHAN	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100471942	\$162.15	3/20/2018	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100471943	\$1,300.71	3/20/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100471944	\$5,300.00	3/20/2018	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100471945	\$574.03	3/20/2018	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100471946	\$4,664.01	3/20/2018	266264	MCALLEN HOSPITALS, LP	JAIL-HOSPITAL SRV	
0100471947	\$220.11	3/20/2018	205346	MCALLEN SURGEONS L.L.P.	JAIL-PHYSICIAN SRV	
0100471948	\$59.20	3/20/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100471949	\$73.69	3/20/2018	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100471950	\$72.00	3/20/2018	458600	MED-DATA, INCORPORATED	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471951	\$97.00	3/20/2018	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100471952	\$30.00	3/20/2018	461865	MENDEZ, JUAN C.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100471953	\$109.50	3/20/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100471954	\$193.26	3/20/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100471955	\$12.00	3/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100471955	\$328.93	3/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100471956	\$2.56	3/20/2018	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100471956	\$21.06	3/20/2018	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100471956	\$49.50	3/20/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100471956	\$403.62	3/20/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100471957	\$4.00	3/20/2018	114332	MOLINA, JUAN R. TRUSTEE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471958	\$964.00	3/20/2018	398497	MOMAR, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100471959	\$6,882.57	3/20/2018	460427	MORALES, GERARDO	INSURANCE-CLAIMS & JUDGMENTS	
0100471960	\$2.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100471960	\$2.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100471960	\$3.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100471960	\$3.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100471960	\$3.25	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100471960	\$3.25	3/20/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100471960	\$5.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100471960	\$5.98	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-GENERAL SUPPLIES	
0100471960	\$6.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100471960	\$6.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	

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0100471960	\$6.50	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100471960	\$6.50	3/20/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100471960	\$8.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100471960	\$9.75	3/20/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100471960	\$9.75	3/20/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100471960	\$10.47	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100471960	\$13.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100471960	\$16.25	3/20/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100471960	\$16.25	3/20/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100471960	\$19.50	3/20/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100471960	\$32.50	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100471960	\$32.50	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100471960	\$35.75	3/20/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100471960	\$58.50	3/20/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100471960	\$71.50	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100471960	\$97.50	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100471960	\$165.75	3/20/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100471960	\$471.25	3/20/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100471961	\$15.80	3/20/2018	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100471962	\$3,250.00	3/20/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100471963	\$630.20	3/20/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100471964	\$5,000.00	3/20/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100471965	\$979.33	3/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100471966	\$722.12	3/20/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100471967	\$163.90	3/20/2018	204781	NOTARY ASSOCIATION OF TEXAS, INC.	JP PCT 1/PL 2-INSURANCE	
0100471968	\$3.81	3/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100471968	\$334.99	3/20/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100471969	\$3,095.62	3/20/2018	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100471970	\$129.43	3/20/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100471970	\$581.62	3/20/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100471971	\$140.72	3/20/2018	461431	OLIVAREZ, MYRANDA	INSURANCE-CLAIMS & JUDGMENTS	
0100471972	\$4.00	3/20/2018	456950	ORION FINANCIAL GROUP INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471973	\$5,525.00	3/20/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	

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0100471974	\$1.25	3/20/2018	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471975	\$8,025.91	3/20/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100471976	\$705.00	3/20/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100471976	\$1,750.00	3/20/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100471976	\$10,375.00	3/20/2018	14966	GREGORIO PINA, III, PH.D.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100471977	\$4.00	3/20/2018	461482	PLATT CHEEMA RICHMOND PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471978	\$475.96	3/20/2018	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100471979	\$4.00	3/20/2018	461580	PRWILSON LAW FIRM, PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100471980	\$50.00	3/20/2018	263702	P.S.J.A. ISD	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100471981	\$240.00	3/20/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100471982	\$2,500.00	3/20/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100471983	\$9,000.00	3/20/2018	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100471984	\$23.90	3/20/2018	401579	RANDALL L. SIMONSEN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100471985	\$806.22	3/20/2018	371807	REGION 1 REPAIR, LLC	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100471986	\$40.67	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100471987	\$253.22	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100471988	\$248.77	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100471989	\$205.61	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100471990	\$21.92	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100471991	\$30.21	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100471992	\$34.71	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100471993	\$28.61	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100471994	\$333.30	3/20/2018	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100471995	\$116.59	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100471996	\$106.49	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100471997	\$7.47	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100471998	\$41.83	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100471999	\$35.79	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100472000	\$47.73	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100472001	\$12.76	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472002	\$27.71	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472003	\$26.61	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472004	\$75.16	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100472005	\$68.74	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472006	\$13.92	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100472007	\$579.52	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100472008	\$49.09	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100472009	\$171.42	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100472010	\$20.74	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472011	\$13.97	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100472012	\$21.95	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100472013	\$42.63	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100472014	\$83.52	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100472015	\$27.84	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100472016	\$41.59	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100472017	\$41.59	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100472018	\$70.61	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100472019	\$124.95	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100472020	\$1,475.88	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100472021	\$101.45	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100472022	\$38.98	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472023	\$13.48	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472024	\$112.09	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472025	\$20.29	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472026	\$27.82	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472027	\$155.84	3/20/2018	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SRV	
0100472028	\$321.13	3/20/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV	
0100472029	\$249.99	3/20/2018	393304	RICHLINE TECHNICAL SERVICES	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100472030	\$462.62	3/20/2018	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SRV	
0100472031	\$176.40	3/20/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100472032	\$11,114.39	3/20/2018	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100472033	\$1,228.15	3/20/2018	31259	RISICA & SONS, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100472034	\$17.61	3/20/2018	427527	RLC SNACKS	206TH DC-FOOD	
0100472034	\$62.85	3/20/2018	427527	RLC SNACKS	430TH DC-FOOD	
0100472035	\$625.00	3/20/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100472036	\$1,124.18	3/20/2018	380032	SAFETY VISION	SHERIFF-GENERAL SUPPLIES	

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0100472037	\$16.35	3/20/2018	401293	SALINAS, BRANDY R.	CO JUDGE-TRAVEL IN COUNTY	
0100472038	\$144.00	3/20/2018	275379	SANTA CRUZ PROPERTIES, LTD.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100472039	\$82.67	3/20/2018	230766	SARMIENTO, DAIREN	1115 WAIVER DSRIP-FOOD	
0100472040	\$3,799.00	3/20/2018	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100472041	\$1,850.00	3/20/2018	454435	SERNA, EDITH	206TH DC-COURT COSTS & INVESTIGATION	
0100472042	\$20.07	3/20/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100472043	\$10,331.56	3/20/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100472044	\$493.35	3/20/2018	34274	SHERWIN WILLIAMS COMPANY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100472045	\$70.00	3/20/2018	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100472045	\$1,330.00	3/20/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100472046	\$700.00	3/20/2018	407046	SOLIS, JESUS A.	JAIL-REPAIR & MAINT SRV	
0100472047	\$700.00	3/20/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100472048	\$1,693.07	3/20/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100472048	\$4,666.44	3/20/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100472049	\$8,877.98	3/20/2018	328804	SOUTHERN TIRE MART	CONST PCT3-GENERAL SUPPLIES	
0100472050	\$34.99	3/20/2018	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100472051	(\$262.12)	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-GENERAL SUPPLIES	
0100472051	\$0.00	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPP	
0100472051	\$72.22	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100472051	\$135.49	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100472051	\$234.80	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-GENERAL SUPPLIES	
0100472051	\$269.03	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100472051	\$1,576.78	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100472052	\$39.79	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100472053	\$37.96	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100472053	\$1,044.56	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100472054	\$29.43	3/20/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100472055	\$166.00	3/20/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100472055	\$300.00	3/20/2018	133655	SUPERIOR ALARMS	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100472056	\$80.00	3/20/2018	457795	T & W TIRE LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100472057	\$400.00	3/20/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100472058	\$4.00	3/20/2018	293415	TEXAS COMPTROLLER OFFICE PUBLIC ACCTS	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	V
0100472059	\$300.00	3/20/2018	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	

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0100472060	\$6,666.66	3/20/2018	430668	ROBERT PENA, JR.	CO WIDE ADM-OTHER PROF SRV	
0100472061	\$76.74	3/20/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-DISPOSAL	
0100472062	\$1,984.00	3/20/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100472063	\$1,500.00	3/20/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	206TH DC-INSURANCE	
0100472064	\$6,400.00	3/20/2018	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100472065	\$8.00	3/20/2018	461512	THE CADLE COMPANY	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100472066	\$8.00	3/20/2018	458651	THE LAW OFFICE OF MARK FREELAND	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100472067	\$3,965.73	3/20/2018	379387	TIBH INDUSTRIES, INC.	JAIL-GENERAL SUPPLIES	
0100472068	\$108.20	3/20/2018	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100472069	\$143.97	3/20/2018	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100472070	\$10,722.00	3/20/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100472071	\$3,303.45	3/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100472072	\$3,727.87	3/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100472073	\$12.87	3/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100472073	\$38.31	3/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100472073	\$42.84	3/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100472073	\$99.04	3/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100472073	\$124.83	3/20/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100472074	\$4.00	3/20/2018	458538	UPTON, MICKITS & HEYMANN, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100472075	\$363.52	3/20/2018	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100472076	\$15,583.33	3/20/2018	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT DIV-AID TO NONGOVT	
0100472077	\$109.86	3/20/2018	240117	VALLEY RADIOLOGISTS & ASSOCIATES	JAIL-PHYSICIAN SRV	
0100472078	\$71.98	3/20/2018	381705	VAQUEROS RESTAURANT	206TH DC-FOOD	
0100472079	\$1.00	3/20/2018	461547	VERDUGO TRUSTEE SERVICE CORP.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100472080	\$110.11	3/20/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100472080	\$744.36	3/20/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100472081	\$4,843.56	3/20/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100472082	\$1,007.60	3/20/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100472083	\$30.00	3/20/2018	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100472083	\$89.00	3/20/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100472084	\$736.64	3/20/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100472085	\$72.12	3/20/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100472086	\$113.97	3/20/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	

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0100472087	\$117.33	3/20/2018	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100472088	\$144.24	3/20/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100472089	\$72.97	3/20/2018	451975	VIRTUAL RADIOLOGIC PROFESSIONALS OF	JAIL-PHYSICIAN SRV	
0100472090	\$500.36	3/20/2018	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100472090	\$803.75	3/20/2018	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100472090	\$2,324.00	3/20/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100472091	\$4.00	3/20/2018	458635	WAITE, SHARON	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100472092	\$4.00	3/20/2018	461563	WEPFER, WILLIAM R.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100472093	\$557.39	3/20/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES	
0100472094	\$2,186.04	3/20/2018	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SRV	
0100472095	\$3.78	3/20/2018	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100472095	\$5.00	3/20/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100472095	\$9.52	3/20/2018	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100472095	\$10.00	3/20/2018	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100472095	\$10.00	3/20/2018	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100472095	\$30.53	3/20/2018	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100472095	\$55.00	3/20/2018	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100472095	\$75.00	3/20/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100472095	\$115.00	3/20/2018	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100472095	\$131.86	3/20/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100472095	\$152.02	3/20/2018	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100472095	\$156.10	3/20/2018	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100472095	\$172.08	3/20/2018	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100472095	\$402.77	3/20/2018	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100472095	\$514.98	3/20/2018	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100472096	\$42.50	3/20/2018	310808	ZACHRY PUBLICATIONS, LP	PUBLIC AFFAIRS-REFERENCE MATERIALS	
0100472097	\$52,706.00	3/20/2018	344524	THE PLAYWELL GROUP, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472098	\$147.00	3/27/2018	160229	CASTANEDA, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472099	\$179.28	3/27/2018	275875	EAN HOLDINGS, LLC	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100472100	\$67.58	3/27/2018	449547	GARZA, ADRIANA	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100472101	\$109.00	3/27/2018	342661	HINOJOSA, LAURA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472102	\$951.47	3/27/2018	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY	
0100472103	\$519.54	3/27/2018	460915	PENA, JASON	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	

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0100472104	\$147.00	3/27/2018	329908	RODRIGUEZ, VIRGINIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472105	\$1,985.43	3/27/2018	17701	SILVA, ISRAEL JR.	JUVENILE DS-TRAVEL OUT OF COUNTY	
0100472106	\$147.00	3/27/2018	393436	SUPRISE, APOLONIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472107	\$447.09	3/27/2018	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100472108	\$601.43	3/27/2018	284718	VILLARREAL, ROBERTO J.	ECONOMIC DEVELOPMENT DIV-TRAVEL OUT OF C	
0100472109	\$407.50	3/27/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472109	\$627.50	3/27/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100472110	\$925.00	3/27/2018	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472110	\$985.00	3/27/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100472111	\$620.00	3/27/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100472112	\$500.00	3/27/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100472113	\$420.00	3/27/2018	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472114	\$350.00	3/27/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100472115	\$500.00	3/27/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100472116	\$1,055.00	3/27/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100472117	\$1,670.00	3/27/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472118	\$2,000.00	3/27/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100472119	\$605.00	3/27/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472120	\$1,787.50	3/27/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100472121	\$800.00	3/27/2018	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100472122	\$710.00	3/27/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100472123	\$4,522.50	3/27/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100472124	\$300.00	3/27/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472125	\$1,172.50	3/27/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472126	\$350.00	3/27/2018	460443	GALLAGA, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100472127	\$7,177.50	3/27/2018	294772	GALVAN, MONICA M.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472128	\$500.00	3/27/2018	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472129	\$402.50	3/27/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100472130	\$755.00	3/27/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV	
0100472131	\$400.00	3/27/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472132	\$410.00	3/27/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100472133	\$1,100.00	3/27/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472134	\$300.00	3/27/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	

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0100472135	\$1,300.00	3/27/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100472136	\$240.00	3/27/2018	199788	GUERRA, VICTORIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472137	\$1,534.48	3/27/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100472138	\$900.00	3/27/2018	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472138	\$1,645.00	3/27/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100472139	\$410.00	3/27/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100472140	\$350.00	3/27/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	
0100472141	\$285.00	3/27/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472142	\$1,895.00	3/27/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472143	\$700.00	3/27/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472144	\$800.00	3/27/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100472145	\$300.00	3/27/2018	362921	LINDNER-THADDEUS, BETH	PUBLIC DEFENSE-LEGAL SRV	
0100472146	\$800.00	3/27/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100472147	\$1,565.00	3/27/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472148	\$400.00	3/27/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100472149	\$950.00	3/27/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472149	\$1,580.00	3/27/2018	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472150	\$205.00	3/27/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472150	\$350.00	3/27/2018	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472150	\$2,077.50	3/27/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100472151	\$1,962.50	3/27/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100472152	\$362.50	3/27/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100472153	\$2,407.50	3/27/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100472154	\$7,185.00	3/27/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472155	\$300.00	3/27/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100472156	\$390.00	3/27/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100472156	\$1,600.00	3/27/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472157	\$437.50	3/27/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100472158	\$370.00	3/27/2018	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472159	\$852.50	3/27/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100472160	\$170.00	3/27/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100472161	\$400.00	3/27/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100472162	\$1,680.85	3/27/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100472163	\$682.50	3/27/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472164	\$750.00	3/27/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100472165	\$800.00	3/27/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100472165	\$900.00	3/27/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472166	\$300.00	3/27/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100472167	\$800.00	3/27/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100472168	\$1,160.00	3/27/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100472169	\$235.00	3/27/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100472169	\$5,247.50	3/27/2018	297615	LAW OFFICE OF REGINA RICHARDSON	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472170	\$300.00	3/27/2018	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100472171	\$300.00	3/27/2018	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100472172	\$1,185.00	3/27/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472172	\$2,220.00	3/27/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472173	\$900.00	3/27/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100472174	\$400.00	3/27/2018	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472175	\$2,900.00	3/27/2018	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472176	\$500.00	3/27/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100472177	\$1,140.00	3/27/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100472178	\$1,350.00	3/27/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100472179	\$300.00	3/27/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV	
0100472180	\$1,980.00	3/27/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100472181	\$800.00	3/27/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100472182	\$300.00	3/27/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100472183	\$300.00	3/27/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100472184	\$1,850.00	3/27/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100472185	\$4,000.00	3/27/2018	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100472186	\$350.00	3/27/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100472187	\$300.00	3/27/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100472187	\$400.00	3/27/2018	459070	VILLANUEVA, REBECCA L	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472188	\$6,731.66	3/27/2018	456489	LAW OFFICE OF BRANDY WINGATE VOSS, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100472189	\$750.00	3/27/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100472190	\$1,250.00	3/27/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100472191	\$287.50	3/27/2018	326585	WISE, MIGUEL D.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100472192	\$109.30	3/27/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100472193	\$72.00	3/27/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100472194	\$48.38	3/27/2018	161128	CITY OF ALAMO	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100472195	\$112.60	3/27/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100472196	\$79.40	3/27/2018	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100472197	\$6,554.75	3/27/2018	20303	KNAPP MEDICAL CENTER	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472198	\$133.20	3/27/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100472199	\$780.09	3/27/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100472200	\$393.08	3/27/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100472201	\$4.44	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100472201	\$13.32	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100472201	\$1,477.94	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100472201	\$4,195.24	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100472202	\$147.87	3/27/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100472203	\$3,425.00	3/27/2018	40991	GRAINGER	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100472204	\$456.00	3/27/2018	41351	WESLACO GLASS CO.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100472205	\$350.00	3/27/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100472205	\$471.26	3/27/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100472206	\$160.71	3/27/2018	382795	1ST FP SERVICES, LLC	JAIL-REPAIR & MAINT SRV	
0100472207	\$31.61	3/27/2018	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472208	\$2,528.41	3/27/2018	460095	AG PRO COMPANIES	PCT4 PARKS-REPAIR & MAINT SRV	
0100472209	\$39.91	3/27/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100472210	\$34.60	3/27/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100472211	\$192.40	3/27/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-REFERENCE MATERIALS	
0100472212	\$2,990.40	3/27/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT PRG-ADVERTISING	
0100472213	\$4,440.45	3/27/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100472214	\$1,324.00	3/27/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100472214	\$4,583.50	3/27/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100472215	\$2,765.00	3/27/2018	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100472216	\$15.26	3/27/2018	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472217	\$71.94	3/27/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472218	\$48.00	3/27/2018	287822	AMERICAN JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100472219	\$751.83	3/27/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	

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0100472220	\$38.15	3/27/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472221	\$2,502.20	3/27/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100472221	\$3,586.00	3/27/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GENERAL SUPPLIES	
0100472221	\$45,733.54	3/27/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100472222	\$138.27	3/27/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100472223	\$195.25	3/27/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100472224	\$16.98	3/27/2018	278378	AT&T LONG DISTANCE	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100472224	\$18.74	3/27/2018	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100472224	\$45.05	3/27/2018	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100472224	\$81.50	3/27/2018	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100472224	\$285.72	3/27/2018	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100472224	\$378.48	3/27/2018	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100472225	\$5,363.09	3/27/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100472226	\$100.00	3/27/2018	462020	AVANTI REALTORS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100472227	\$2,759.80	3/27/2018	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100472228	\$840.00	3/27/2018	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100472229	\$245.00	3/27/2018	80217	BOOTS & JEANS	CONST PCT1-CLOTHING & UNIFORMS	
0100472230	\$593.99	3/27/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100472231	\$3.00	3/27/2018	461920	BRODBECK, LORI	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100472232	\$31.07	3/27/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472233	\$1,258.19	3/27/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100472234	\$122.87	3/27/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100472235	\$53.00	3/27/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100472235	\$121.59	3/27/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100472236	\$714.40	3/27/2018	462071	CANTU, TERESA	INSURANCE-CLAIMS & JUDGMENTS	
0100472237	\$50.00	3/27/2018	462055	CARRIZALEZ, HILDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472238	\$21.26	3/27/2018	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472239	\$3,000.00	3/27/2018	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100472240	\$33.79	3/27/2018	422894	CAVAZOS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472241	\$112.76	3/27/2018	153915	CDW GOVERNMENT INC.	449TH DC-GENERAL SUPPLIES	
0100472241	\$200.16	3/27/2018	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100472241	\$322.55	3/27/2018	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100472242	\$331.00	3/27/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	

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0100472243	\$796.45	3/27/2018	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100472243	\$5,471.05	3/27/2018	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-MACHINERY & EQUIPMENT	
0100472244	\$9,340.00	3/27/2018	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100472245	\$291.46	3/27/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100472245	\$19,114.99	3/27/2018	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100472246	\$310.00	3/27/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100472247	\$50.08	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472247	\$80.96	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100472248	\$36.53	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472248	\$127.51	3/27/2018	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100472248	\$616.31	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100472249	\$255.03	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100472249	\$394.26	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472250	\$260.66	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472250	\$765.08	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100472251	\$12.68	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100472251	\$27.21	3/27/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472251	\$29.20	3/27/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100472252	\$2.39	3/27/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100472252	\$446.29	3/27/2018	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100472253	\$60.65	3/27/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100472254	\$183.15	3/27/2018	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100472255	\$17.00	3/27/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100472255	\$65.72	3/27/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472256	\$4,800.00	3/27/2018	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100472256	\$7,250.00	3/27/2018	10685	CITY OF ELSA FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472257	\$6,480.00	3/27/2018	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100472258	\$58.06	3/27/2018	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100472258	\$160.44	3/27/2018	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100472259	\$132.06	3/27/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100472260	\$4,962.00	3/27/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100472261	\$1,482.12	3/27/2018	296384	COOKS CORRECTIONAL	JAIL-GENERAL SUPPLIES	
0100472262	\$137.00	3/27/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100472263	\$112.00	3/27/2018	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100472264	\$249.05	3/27/2018	462063	CURTIS, MAYNARD	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472265	\$265.00	3/27/2018	247774	D & R GLASS ETC INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100472266	\$145.00	3/27/2018	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100472267	\$250.00	3/27/2018	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION	
0100472268	\$83.93	3/27/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472269	\$23,028.22	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100472269	\$127,263.44	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100472269	\$273,557.41	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	
0100472269	\$273,957.11	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100472269	\$301,286.74	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100472269	\$346,300.09	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100472269	\$501,666.68	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100472269	\$547,798.19	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100472269	\$681,213.75	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100472269	\$816,428.52	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100472269	\$1,026,772.91	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2016	
0100472269	\$1,058,180.52	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100472269	\$1,080,537.57	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2017	
0100472269	\$2,453,284.85	3/27/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100472270	\$32.70	3/27/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472271	\$190.00	3/27/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100472272	\$37.24	3/27/2018	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100472273	\$65.24	3/27/2018	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100472274	\$137.25	3/27/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100472275	\$134.23	3/27/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100472276	\$32.07	3/27/2018	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100472277	\$32.99	3/27/2018	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100472278	\$3,894.50	3/27/2018	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV	
0100472279	\$3,312.36	3/27/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100472280	\$13.00	3/27/2018	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100472281	\$200.00	3/27/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100472282	\$250.00	3/27/2018	462047	ELIZONDO, JENNIFER	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100472283	\$189.69	3/27/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100472283	\$360.00	3/27/2018	457906	LMG SALES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100472284	\$160.00	3/27/2018	459968	ESQUIVEL, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472285	\$580.92	3/27/2018	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100472286	\$200.00	3/27/2018	353795	FBI - LEEDA	SHERIFF-DUES & MEMBERSHIPS	
0100472287	\$135.86	3/27/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100472288	\$641.28	3/27/2018	11908	FEDEX	JAIL-POSTAGE	
0100472289	\$80.77	3/27/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100472290	\$38.50	3/27/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100472291	\$21.14	3/27/2018	11908	FEDEX	DIST CLERK-POSTAGE	
0100472292	\$6.93	3/27/2018	11908	FEDEX	DIST CLERK-POSTAGE	
0100472293	\$21.00	3/27/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100472294	\$3,036.26	3/27/2018	362336	FLORES & TORRES, LLP TRUST ACCOUNT	INSURANCE-CLAIMS & JUDGMENTS	
0100472295	\$4,336.00	3/27/2018	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100472296	\$29.98	3/27/2018	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472297	\$316.00	3/27/2018	461938	GARCIA, ANTONIO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100472298	\$128.00	3/27/2018	461318	GARCIA, LESLIE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472299	\$0.20	3/27/2018	461903	GARCIA, MARTIN A.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100472300	\$1.00	3/27/2018	461890	GARCIA, ROEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100472301	\$27.80	3/27/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472302	\$56.14	3/27/2018	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472303	\$13.08	3/27/2018	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472304	\$78.48	3/27/2018	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472305	\$274.23	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100472305	\$375.78	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100472305	\$812.50	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100472305	\$1,005.85	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-GENERAL SUPPLIES	
0100472305	\$1,196.00	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100472305	\$1,365.00	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100472305	\$1,875.98	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES	
0100472305	\$2,433.83	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100472305	\$3,528.25	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100472305	\$3,574.50	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	

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0100472305	\$4,167.55	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100472306	\$110.40	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100472306	\$134.40	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100472306	\$535.16	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100472306	\$565.26	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100472307	\$17.25	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100472307	\$24.50	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-REPAIR & MAINT SRV	
0100472307	\$77.30	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100472307	\$127.60	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-CAPITAL LEASES	
0100472307	\$159.19	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100472307	\$200.76	3/27/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100472308	\$1,047.50	3/27/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100472309	\$25,000.00	3/27/2018	462209	GIRON, RAQUEL FERRER AND	GENERAL LITIGATION-INSURANCE	
0100472310	\$164.05	3/27/2018	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472311	\$38.15	3/27/2018	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472312	\$119.90	3/27/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472313	\$25.00	3/27/2018	458058	GUERRA, EDEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472314	\$9,965.38	3/27/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100472315	\$10.00	3/27/2018	15369	GUTHRIE'S SAFE & LOCK	PCT2 SANITATION-GENERAL SUPPLIES	
0100472316	\$51.23	3/27/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472317	\$5.00	3/27/2018	462039	GUTIERREZ, GUILLERMINA S.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100472318	\$77.00	3/27/2018	461970	GUTIERREZ, HERLINDA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100472319	\$37.35	3/27/2018	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100472320	\$8,002.28	3/27/2018	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100472321	\$920.00	3/27/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100472321	\$17,456.00	3/27/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100472322	\$3,252.99	3/27/2018	189812	HIDALGO COUNTY HEAD START PROGRAM	GEN FD-DUE TO HEAD START PROGRAM	
0100472323	\$60.00	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100472324	\$126.50	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100472325	\$7.50	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100472326	\$7.50	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100472327	\$1,027.76	3/27/2018	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100472328	\$131.38	3/27/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	

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0100472329	\$75.10	3/27/2018	305545	THE HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100472330	\$528.72	3/27/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100472331	\$1,050.00	3/27/2018	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-OTHER PROF SRV	
0100472331	\$7,000.00	3/27/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100472332	\$67.64	3/27/2018	179442	IVAN'S AUTOMOTIVE	TAX OFF-REPAIR & MAINT SRV	
0100472333	\$39.75	3/27/2018	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100472334	\$875.46	3/27/2018	262447	JOHNSON SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100472335	\$202.00	3/27/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472335	\$327.76	3/27/2018	253324	JOHNSTONE SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100472336	\$49.70	3/27/2018	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472337	\$213.00	3/27/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472338	\$3,665.00	3/27/2018	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100472339	\$3,889.39	3/27/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100472340	\$160.00	3/27/2018	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-GENERAL SUPPLIES	
0100472341	\$500.00	3/27/2018	168602	LONE STAR NATIONAL BANK	GEN FD-ACCOUNTS PAYABLE	
0100472342	\$100.88	3/27/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100472343	\$125.00	3/27/2018	461326	LOPEZ, SAMUEL III	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472344	\$534.68	3/27/2018	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100472345	\$5.00	3/27/2018	461997	MACKIE WOLF ZIENTZ & MANN PC	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100472346	\$159.41	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100472346	\$329.84	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100472347	\$16.01	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100472348	\$276.07	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100472349	\$435.90	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100472350	\$130.77	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100472351	\$393.96	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 CRC YOUTH FCLTY-ELECTRICITY	
0100472352	\$334.21	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100472353	\$8.34	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100472354	\$5.00	3/27/2018	461954	MANN, MACKIE WOLF ZIENTZ	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100472355	\$25.00	3/27/2018	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472356	\$484.79	3/27/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100472357	\$3,370.00	3/27/2018	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100472358	\$6,609.60	3/27/2018	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	

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0100472359	\$161.46	3/27/2018	458805	MCALLEN COMPREHENSIVE UPPER EXTREMITY	JAIL-PHYSICIAN SRV	
0100472360	\$4,590.00	3/27/2018	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100472361	\$13,022.26	3/27/2018	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SRV	
0100472362	\$100.00	3/27/2018	203602	MCALLEN I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472363	\$28.42	3/27/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100472363	\$507.86	3/27/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100472364	\$123.68	3/27/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100472364	\$255.18	3/27/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100472365	\$768.79	3/27/2018	24449	METALCRAFT INC.	PURCHASING-GENERAL SUPPLIES	
0100472366	\$192.90	3/27/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100472367	\$274.45	3/27/2018	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SRV	
0100472368	\$300.00	3/27/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100472369	\$30.00	3/27/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100472369	\$36.00	3/27/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100472369	\$137.97	3/27/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100472370	\$5.12	3/27/2018	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100472370	\$14.04	3/27/2018	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100472370	\$24.75	3/27/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100472371	\$931.15	3/27/2018	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100472372	\$2.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100472372	\$2.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100472372	\$2.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100472372	\$2.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100472372	\$2.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100472372	\$2.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	

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0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100472372	\$3.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100472372	\$3.25	3/27/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100472372	\$3.25	3/27/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100472372	\$3.25	3/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100472372	\$3.25	3/27/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100472372	\$3.25	3/27/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100472372	\$4.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100472372	\$5.98	3/27/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100472372	\$6.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	
0100472372	\$6.50	3/27/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100472372	\$6.50	3/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100472372	\$6.50	3/27/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100472372	\$6.50	3/27/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100472372	\$6.50	3/27/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100472372	\$9.75	3/27/2018	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100472372	\$9.75	3/27/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100472372	\$9.75	3/27/2018	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100472372	\$15.00	3/27/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100472372	\$16.25	3/27/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100472372	\$19.50	3/27/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100472372	\$19.50	3/27/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 2-BOTTLED WATER	
0100472372	\$21.45	3/27/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100472372	\$22.75	3/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100472372	\$22.75	3/27/2018	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100472372	\$22.75	3/27/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100472372	\$29.25	3/27/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100472372	\$71.50	3/27/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100472373	\$64.86	3/27/2018	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472374	\$195.00	3/27/2018	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	449TH DC-DUES & MEMBERSHIPS	
0100472375	\$129.97	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100472376	\$162.19	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100472377	\$158.07	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100472378	\$135.29	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472379	\$2,110.00	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-REPAIR & MAINT SRV	
0100472380	\$372.47	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472381	\$106.48	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472382	\$166.49	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472383	\$19.31	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100472384	\$349.60	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE	
0100472385	\$25.32	3/27/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472386	\$54.64	3/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100472386	\$61.54	3/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100472386	\$274.32	3/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100472386	\$3,055.00	3/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100472387	\$30.96	3/27/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472388	\$406.69	3/27/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100472388	\$568.97	3/27/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100472389	\$423.00	3/27/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100472389	\$1,974.00	3/27/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100472390	\$75.88	3/27/2018	454850	PADILLA, THOMAS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472391	\$5,170.00	3/27/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100472392	\$52.32	3/27/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472393	\$737.01	3/27/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100472394	\$120.00	3/27/2018	406856	PERISCOPE INTERMEDIATE CORP.	PURCHASING-SOFTWARE LICENSE RENEWAL	
0100472395	\$1,645.00	3/27/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100472396	\$70,000.00	3/27/2018	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100472397	\$696.96	3/27/2018	344478	PITNEY BOWES, INC.	TAX OFF-REPAIR & MAINT SRV	
0100472398	\$50.00	3/27/2018	460206	PLAINSCAPITAL BANK	CO AUDITOR-EQUIP & VEHICLE RENT	
0100472399	\$32.74	3/27/2018	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100472400	\$195.00	3/27/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100472401	\$5,350.00	3/27/2018	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100472402	\$32.75	3/27/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472403	\$2,216.31	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472404	\$32.41	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472405	\$28.05	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100472405	\$6,016.72	3/27/2018	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100472406	\$55.42	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472407	\$1,302.04	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472408	\$119.16	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472409	\$147.59	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472410	\$279.39	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472411	\$387.24	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472412	\$472.12	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472413	\$327.41	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472414	\$4,262.57	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472415	\$77.87	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472416	\$341.96	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472417	\$47.07	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472418	\$344.22	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472419	\$792.71	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472420	\$721.56	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472421	\$687.91	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472422	\$217.04	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472423	\$43.40	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472424	\$1,414.33	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472425	\$827.65	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472426	\$259.82	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472427	\$677.01	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472428	\$2,190.89	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472429	\$2,104.60	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472430	\$1,165.76	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472431	\$37.69	3/27/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100472432	\$454.69	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472433	\$125.34	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472434	\$421.15	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472435	\$1,429.55	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472436	\$8,396.99	3/27/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100472437	\$247.89	3/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	

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0100472438	\$267.95	3/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100472439	\$112.26	3/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100472440	\$267.95	3/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100472441	\$252.38	3/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100472442	\$236.81	3/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100472443	\$213.48	3/27/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100472444	\$429.52	3/27/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100472445	\$789.91	3/27/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100472446	\$11.07	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472447	\$592.31	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472448	\$352.98	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472449	\$587.80	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472450	\$533.78	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472451	\$10,567.33	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472452	\$11,643.24	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472453	\$491.20	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472454	\$15.20	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472455	\$2,997.79	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472456	\$846.17	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472457	\$101.98	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472458	\$1,167.92	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472459	\$206.26	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472460	\$73.38	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472461	\$201.18	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472462	\$63.25	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472463	\$25.96	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472464	\$65.12	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472465	\$111.93	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472466	\$54.32	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472467	\$18.10	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472468	\$41.45	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472469	\$83.18	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472470	\$20.79	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100472471	\$85.55	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472472	\$83.52	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472473	\$27.84	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472474	\$41.22	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472475	\$41.22	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472476	\$84.72	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472477	\$20.14	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472478	\$19.84	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472479	\$13.81	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472480	\$82.48	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472481	\$455.41	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472482	\$221.66	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472483	\$426.30	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472484	\$66.51	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472485	\$284.90	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472486	\$44.86	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472487	\$330.26	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472488	\$225.34	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472489	\$81.70	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472490	\$62.27	3/27/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100472491	\$105.40	3/27/2018	327433	RENAISSANCE EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100472492	\$93.50	3/27/2018	401854	REPUBLIC SERVICES#863	PCT4 CRC-MEMORIAL-DISPOSAL	
0100472493	\$921.00	3/27/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT2 SANITATION-REPAIR & MAINT SRV	
0100472494	\$172.84	3/27/2018	291463	MUY COMPANY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472495	\$20.10	3/27/2018	427527	RLC SNACKS	430TH DC-FOOD	
0100472496	\$350.00	3/27/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SRV	
0100472497	\$65.95	3/27/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472498	\$1,011.79	3/27/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100472499	\$25.07	3/27/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472500	\$0.90	3/27/2018	462004	SALINAS, ISAAC	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100472501	\$650.00	3/27/2018	461830	SALINAS, RENE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472502	\$40.90	3/27/2018	461946	SALINAS, SALUD JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100472503	\$665.00	3/27/2018	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	

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0100472504	\$22.89	3/27/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472505	\$15.00	3/27/2018	462012	SCOTT & ASSOCIATES, PC	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100472506	\$192.00	3/27/2018	433098	SHIPPING DEPOT LLC	VETERANS SRV-GENERAL SUPPLIES	
0100472507	\$5.00	3/27/2018	461962	SMITH, DYKEMA COX	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100472508	\$80.12	3/27/2018	460648	SOLIZ, LILLIANA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100472509	\$158.50	3/27/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100472510	\$300.00	3/27/2018	393487	SOUTH TEXAS FLAG & SIGN	PCT1 PARKS-GENERAL SUPPLIES	
0100472511	\$566.84	3/27/2018	328804	SOUTHERN TIRE MART	CONST PCT1-GENERAL SUPPLIES	
0100472511	\$1,134.00	3/27/2018	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100472512	\$101.51	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100472512	\$600.00	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHRG-USDJ	
0100472512	\$3,900.00	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT4 FED SHRG	
0100472512	\$11,981.69	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100472512	\$20,000.00	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100472512	\$21,910.45	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100472512	\$24,272.36	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100472512	\$25,000.04	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100472512	\$2,014,566.56	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100472513	\$485.00	3/27/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100472514	\$44.89	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100472514	\$177.95	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100472514	\$207.38	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100472514	\$354.08	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 CRC-GENERAL SUPPLIES	
0100472514	\$629.15	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100472515	\$1,629.96	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100472516	\$19.95	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100472516	\$180.00	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100472516	\$298.39	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100472516	\$616.17	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100472516	\$815.62	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100472517	\$335.39	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100472517	\$516.54	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100472518	\$40.00	3/27/2018	457795	T & W TIRE LLC	PCT1 SANITATION-REPAIR & MAINT SRV	

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0100472519	\$180.00	3/27/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472520	\$48.39	3/27/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100472521	\$30.00	3/27/2018	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100472522	\$6,806.00	3/27/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100472523	\$624.00	3/27/2018	203513	TEXAS TOPS	EMERGENCY MGMT-VEHICLES	
0100472524	\$42,361.00	3/27/2018	383287	THE LIBRARY CORPORATION	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100472525	\$3,343.00	3/27/2018	458147	TIFFIN METAL PRODUCTS CO.	SHERIFF-FURN & EQUIP CNTRLD	
0100472526	\$1.86	3/27/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100472527	\$80.27	3/27/2018	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100472528	\$287.09	3/27/2018	231924	TIME WARNER CABLE	HEALTH CLINICS-INTERNET	
0100472529	\$5,553.62	3/27/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100472530	\$212.95	3/27/2018	231924	TIME WARNER CABLE	VETERANS SRV-INTERNET	
0100472531	\$52.69	3/27/2018	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100472532	\$278.00	3/27/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100472533	\$220.65	3/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100472533	\$690.10	3/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100472534	\$1,711.17	3/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100472535	\$47.08	3/27/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100472536	\$2,975.90	3/27/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100472537	\$7.45	3/27/2018	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100472538	\$0.90	3/27/2018	461911	VALLE, AGUIRRE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100472539	\$10.00	3/27/2018	461989	VALLEJO, ELIEZAR M. CUELLAR	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100472540	\$158.79	3/27/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472541	\$96.34	3/27/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100472542	\$303.92	3/27/2018	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100472543	\$361.49	3/27/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100472544	\$440.00	3/27/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100472545	\$37.99	3/27/2018	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100472546	\$37.99	3/27/2018	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100472547	\$189.95	3/27/2018	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100472548	\$37.99	3/27/2018	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100472549	\$37.99	3/27/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100472550	\$234.00	3/27/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	

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0100472551	\$234.00	3/27/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100472552	\$15.00	3/27/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100472553	\$15.00	3/27/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100472554	\$227.94	3/27/2018	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100472555	\$37.99	3/27/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100472556	\$129.21	3/27/2018	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100472556	\$802.64	3/27/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472557	\$56.86	3/27/2018	40991	W. W. GRAINGER INC.	CRIM DA-GENERAL SUPPLIES	
0100472557	\$66.84	3/27/2018	40991	W. W. GRAINGER INC.	AUTOPSIES-GENERAL SUPPLIES	
0100472558	\$94.73	3/27/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100472559	\$250.00	3/27/2018	41548	THOMSON REUTERS - WEST	CO JUDGE-TECHNICAL SRV	
0100472560	\$46.73	3/27/2018	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SRV	
0100472561	\$575.60	3/27/2018	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100472562	\$27.00	3/27/2018	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100472562	\$48.31	3/27/2018	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100472563	\$115.00	3/27/2018	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100472563	\$150.00	3/27/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100472563	\$179.90	3/27/2018	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100472563	\$185.00	3/27/2018	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100472563	\$244.27	3/27/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100472563	\$308.64	3/27/2018	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100472564	\$30.00	3/27/2018	458112	ZUMAYA, JESUS	DUE TO OTHERS-JUVENILE RESTITUTION	
0200425135	\$114.79	3/19/2018	289299	HOME DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	V
0200425135	\$799.99	3/19/2018	289299	HOME DEPOT	BASIC SUPERVISION-FURN & EQUIP CNTRLD	V
0200427217	\$60.71	3/21/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	V
0200427217	\$202.40	3/21/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	V
0200428256	\$1,360.38	3/19/2018	451444	PIM HIGHLAND TRS CORPORATION	PCT2 ADM-TRAVEL OUT OF COUNTY	V
0200428257	\$1,360.38	3/19/2018	451444	PIM HIGHLAND TRS CORPORATION	PCT2 ADM-TRAVEL OUT OF COUNTY	V
0200428258	\$1,360.38	3/19/2018	451444	PIM HIGHLAND TRS CORPORATION	PCT2 ADM-TRAVEL OUT OF COUNTY	V
0200428259	\$1,360.38	3/19/2018	451444	PIM HIGHLAND TRS CORPORATION	PCT2 ADM-TRAVEL OUT OF COUNTY	V
0200428561	\$214.00	3/20/2018	364568	MIRELES, JOLIE SWAIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200428585	\$4,725.06	3/6/2018	153915	CDW GOVERNMENT INC.	2016 CHAPTER 19-FURN & EQUIP CNTRLD	
0200428586	\$72.43	3/6/2018	449121	GONZALEZ, AISHA	PCT.2 VAL MEX DR(10THST-1691LF W)-AID TO	

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0200428586	\$272.47	3/6/2018	449121	GONZALEZ, AISHA	PCT.2 VAL MEX DR(10THST-1691LF W)-ROADS	
0200428586	\$380.35	3/6/2018	449121	GONZALEZ, AISHA	PCT2 INDSTR L BLVD(S.15th-MLTRY HWY)-AID	
0200428587	\$55,939.74	3/6/2018	125717	FRONTERA MATERIALS, INC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200428588	\$40,973.75	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	R&BPCT3-D/FR OTHR GOV-PLMVW VETERANS BLV	
0200428589	\$457.04	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200428589	\$1,300.81	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200428590	\$25,954.07	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT1 RD MAINT-ARCH & ENG SRV	
0200428591	\$1,519.00	3/6/2018	73806	CAPA	PCT2 INDSTR L BLVD(S.15th-MLTRY HWY)-AID	
0200428592	\$231.83	3/6/2018	205826	MCCOY'S BUILDING SUPPLY	PCT2 INDSTR L BLVD(S.15th-MLTRY HWY)-AID	
0200428593	\$2,640.00	3/6/2018	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200428594	\$32.03	3/6/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428595	\$64.06	3/6/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428596	\$63.90	3/6/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428597	\$1,934.52	3/6/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428598	\$1,350.00	3/6/2018	450251	BALAKRISHNAN, JYOSNA	SATF-OTHER PROF SRV	
0200428599	\$4,800.00	3/6/2018	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200428600	\$7,377.30	3/6/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200428601	\$127.20	3/6/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200428602	\$517.21	3/6/2018	4014	BOGGUS FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV	
0200428603	\$516.00	3/6/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200428604	\$810.96	3/6/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200428605	\$459.81	3/6/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200428606	\$158.63	3/6/2018	179272	CANON FINANCIAL SERVICES INC.	BASIC SUPERVISION-CAPITAL LEASES	
0200428607	\$162.96	3/6/2018	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428608	\$89.50	3/6/2018	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200428608	\$123.72	3/6/2018	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200428609	\$102.07	3/6/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200428610	\$2,166.12	3/6/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200428611	\$85.00	3/6/2018	78174	COPY GRAPHICS, INC	SATF-REPAIR & MAINT SRV	
0200428612	\$59.99	3/6/2018	442151	Ce4LESS.COM, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200428612	\$59.99	3/6/2018	442151	Ce4LESS.COM, INC.	DRUG CRT-REGISTRATION FEES	
0200428612	\$59.99	3/6/2018	442151	Ce4LESS.COM, INC.	TAIP-REGISTRATION FEES	
0200428612	\$179.97	3/6/2018	442151	Ce4LESS.COM, INC.	SATF-REGISTRATION FEES	

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0200428613	\$214.00	3/6/2018	446742	ELLEDGE, CYNTHIA	SATF-TRAVEL OUT OF COUNTY	
0200428614	\$1,888.00	3/6/2018	434230	ENTRAVISION COMMUNICATIONS CORPORATION	IMM DIV LOCAL-ADVERTISING	
0200428615	\$126.55	3/6/2018	461237	ESCANAME, EDGAR JAY	ADULT PROB-A/P MISC ITEMS	
0200428616	\$87.50	3/6/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200428617	\$1,060.56	3/6/2018	11908	FEDEX	WIC ADM-POSTAGE	
0200428618	\$199.00	3/6/2018	187348	FRED PRYOR SEMINARS / CAREERTRACK	SATF-REGISTRATION FEES	
0200428618	\$2,189.00	3/6/2018	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200428619	\$163.75	3/6/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200428620	\$111.47	3/6/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200428621	\$23.44	3/6/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200428621	\$79.03	3/6/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428622	\$144.20	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200428622	\$174.00	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-PRINTING & BINDING	
0200428622	\$1,107.54	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428623	\$10,927.70	3/6/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200428624	\$90.00	3/6/2018	459461	GUAJARDO, JOSH	PHPR-TRAVEL OUT OF COUNTY	
0200428625	\$607.92	3/6/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200428626	\$510.00	3/6/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200428627	\$750.00	3/6/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200428628	\$124.10	3/6/2018	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200428629	\$2,800.60	3/6/2018	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200428629	\$2,942.50	3/6/2018	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200428630	\$4,251.55	3/6/2018	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200428631	\$90.00	3/6/2018	459445	LOPEZ, ALAN	ELC-TRAVEL OUT OF COUNTY	
0200428632	\$117.18	3/6/2018	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428633	\$221.82	3/6/2018	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428634	\$987.75	3/6/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES	
0200428635	\$52.87	3/6/2018	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200428636	\$6.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200428636	\$22.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200428636	\$236.50	3/6/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200428637	\$561.25	3/6/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200428638	\$444.35	3/6/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	

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0200428639	\$74.42	3/6/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428640	\$2,311.40	3/6/2018	460397	P AND ARI, LLC	WIC ADM-LAND & BLDG RENT	
0200428641	\$29,258.12	3/6/2018	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200428642	\$999.50	3/6/2018	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-GENERAL SUPPLIES	
0200428643	\$2,880.00	3/6/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200428644	\$2,880.00	3/6/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200428645	\$109.76	3/6/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200428646	\$123.00	3/6/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-REPAIR & MAINT SRV	
0200428647	\$147.15	3/6/2018	390356	PRUITT-ORR, SHELIA ANN	PRENATAL-TRAVEL IN COUNTY	
0200428648	\$1,871.15	3/6/2018	244759	QUEST DIAGNOSTICS	PRENATAL-OTHER PROF SRV	
0200428648	\$4,367.29	3/6/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200428649	\$2,250.00	3/6/2018	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428650	\$1,080.00	3/6/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428651	\$554.79	3/6/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200428652	\$175.00	3/6/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV	
0200428653	\$41.42	3/6/2018	445304	RODRIGUEZ, SEVERO JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428654	\$87.58	3/6/2018	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-GENERAL SUPPLIES	
0200428655	\$667.98	3/6/2018	294098	ROYAL AUTOMOTIVE COMPANY	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428656	\$4,975.00	3/6/2018	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200428657	\$30.52	3/6/2018	246425	SAENZ, SUZANA RAMOS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428658	\$4,927.60	3/6/2018	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200428659	\$1,153.32	3/6/2018	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200428660	\$124.26	3/6/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428661	\$6,187.50	3/6/2018	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENT	
0200428662	\$9,120.00	3/6/2018	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200428663	\$2,309.68	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200428664	\$462.66	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200428665	\$1,877.40	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL FEDERAL-GENERAL SUPPLIES	
0200428666	\$1,916.50	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL-GENERAL SUPPLIES	
0200428667	\$127.16	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200428668	\$160.00	3/6/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200428669	\$3.33	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200428669	\$4.44	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	

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0200428669	\$4.44	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200428669	\$4.44	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200428669	\$6.66	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200428669	\$1,239.36	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200428669	\$1,285.84	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200428669	\$1,477.94	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200428669	\$2,072.84	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200428669	\$2,097.62	3/6/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200428670	\$1,209.38	3/6/2018	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200428671	\$2,636.57	3/6/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200428672	\$2,106.47	3/6/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200428673	\$77.39	3/6/2018	205605	TORRES, OLGA L.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428674	\$6,950.00	3/6/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200428675	\$98.65	3/6/2018	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428676	\$37.99	3/6/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES	
0200428677	\$38.11	3/6/2018	287024	VERIZON WIRELESS	SATF-INTERNET	
0200428677	\$49.59	3/6/2018	287024	VERIZON WIRELESS	SATF-TELEPHONE	
0200428677	\$228.66	3/6/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200428677	\$297.54	3/6/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200428678	\$305.28	3/6/2018	453340	VILLARREAL, DARLENE	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200428679	\$92.11	3/6/2018	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428680	\$105.27	3/6/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200428681	\$2,529.00	3/6/2018	380849	WILLIAM V. MACGILL & COMPANY	WIC ADM-GENERAL SUPPLIES	
0200428682	\$65.40	3/6/2018	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200428683	\$595.00	3/6/2018	439002	THE UNIVERSITY OF TX RIO GRANDE VALLEY	SHRF INVESTIG HB65-REGISTRATION FEES	
0200428684	\$57.48	3/6/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428685	\$280.73	3/6/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428686	\$281.69	3/6/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200428687	\$313.57	3/6/2018	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200428688	\$22.26	3/6/2018	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200428688	\$93.16	3/6/2018	328626	AT&T	SATF-TELEPHONE	
0200428688	\$191.80	3/6/2018	328626	AT&T	PCT1 ADM-TELEPHONE	
0200428688	\$245.34	3/6/2018	328626	AT&T	PCT3 ADM-TELEPHONE	

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0200428688	\$287.61	3/6/2018	328626	AT&T	PCT2 ADM-TELEPHONE	
0200428688	\$434.78	3/6/2018	328626	AT&T	PCT4 ADM-TELEPHONE	
0200428688	\$893.24	3/6/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428689	\$50.00	3/6/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200428689	\$106.16	3/6/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200428690	\$317.50	3/6/2018	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200428691	\$188.23	3/6/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200428692	\$201.92	3/6/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428693	\$3,570.80	3/6/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428694	\$184.77	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428695	\$22.00	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428696	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428697	\$22.00	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428698	\$882.00	3/6/2018	94366	BD HOLT CO	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428699	\$60.99	3/6/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200428700	\$224.00	3/6/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200428701	\$1,889.09	3/6/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200428702	\$65.55	3/6/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428703	\$2.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200428704	\$371.44	3/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428705	\$11.30	3/6/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200428706	\$829.33	3/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428707	\$28.90	3/6/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428708	\$286.18	3/6/2018	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200428708	\$787.19	3/6/2018	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200428709	\$1,975.48	3/6/2018	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200428710	\$5,933.63	3/6/2018	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200428711	\$907.76	3/6/2018	448850	AMERICAGAS PROPANE L.P.	PCT2 RD MAINT-BOTTLED GAS	
0200428712	\$4,428.91	3/6/2018	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428713	\$3,586.00	3/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428713	\$16,121.05	3/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200428714	\$7,744.80	3/6/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200428715	\$47.96	3/6/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200428716	\$350.00	3/6/2018	460460	BRIONES, REENA ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428717	\$205.47	3/6/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428717	\$6,589.18	3/6/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428718	\$19.66	3/6/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200428718	\$204.98	3/6/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428718	\$2,549.90	3/6/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200428719	\$81.62	3/6/2018	153915	CDW GOVERNMENT INC.	PCT1 ADM-GENERAL SUPPLIES	
0200428720	\$307.44	3/6/2018	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 ADM-GENERAL SUPPLIES	
0200428721	\$689.82	3/6/2018	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428722	\$58.57	3/6/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200428723	\$71.17	3/6/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200428724	\$100.27	3/6/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200428725	\$41.05	3/6/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200428725	\$317.38	3/6/2018	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200428726	\$59.22	3/6/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200428727	\$872.83	3/6/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200428728	\$143.23	3/6/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200428729	\$200.07	3/6/2018	421812	PROBILLING	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428730	\$19,500.00	3/6/2018	221147	ELLIFF TRAILER SALES	PCT1 RD MAINT-MACHINERY & EQUIPMENT	
0200428731	\$17,981.55	3/6/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428732	\$315.69	3/6/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200428733	\$36.54	3/6/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428734	\$22.00	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200428735	\$341.20	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200428735	\$580.23	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200428736	\$532.45	3/6/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200428737	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428738	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428739	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428740	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428741	\$22.00	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428742	\$7.50	3/6/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428743	\$169.18	3/6/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200428743	\$935.87	3/6/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428743	\$4,677.37	3/6/2018	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428744	\$674.73	3/6/2018	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428744	\$1,151.21	3/6/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428744	\$1,802.38	3/6/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428744	\$1,965.66	3/6/2018	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428745	\$3,082.75	3/6/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428746	\$450.00	3/6/2018	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT2 ADM-DUES & MEMBERSHIPS	
0200428747	\$2,225.74	3/6/2018	365521	KINLOCH EQUIPMENT & SUPPLY INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428748	\$34,573.86	3/6/2018	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428749	\$18.75	3/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200428749	\$222.69	3/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200428749	\$551.37	3/6/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200428750	\$257.50	3/6/2018	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200428751	\$375.00	3/6/2018	227986	LJH SERVICES, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200428752	\$527.76	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200428753	\$801.40	3/6/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200428754	\$501.52	3/6/2018	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428755	\$772.30	3/6/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200428756	\$5.56	3/6/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200428756	\$20.06	3/6/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200428756	\$33.36	3/6/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200428757	\$4.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200428757	\$4.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200428757	\$16.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200428757	\$48.75	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200428757	\$55.25	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200428757	\$78.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200428758	\$294.38	3/6/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428759	\$22.40	3/6/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200428760	\$7.00	3/6/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428761	\$342.25	3/6/2018	91987	PUEBLO TIRES LTD	DA CCP59-REPAIR & MAINT SRV	
0200428762	\$228.00	3/6/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200428763	\$16.85	3/6/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428764	\$93.79	3/6/2018	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428765	\$1,198.53	3/6/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428766	\$191.60	3/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428766	\$240.00	3/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428766	\$250.00	3/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200428766	\$1,017.00	3/6/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428767	\$840.00	3/6/2018	433098	SHIPPING DEPOT LLC	PCT1 ADM-OTHER SRV	
0200428768	\$807.39	3/6/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428769	\$599.60	3/6/2018	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428770	\$618.57	3/6/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200428771	\$899.50	3/6/2018	169161	TANDY'S FARM & RANCH MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428772	\$1,313.48	3/6/2018	216542	TRACTOR SUPPLY-CREDIT PLAN	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428773	\$24.46	3/6/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200428773	\$49.52	3/6/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200428773	\$175.83	3/6/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200428774	\$286.44	3/6/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200428775	\$500.52	3/6/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428776	\$550.00	3/6/2018	460079	VASQUEZ & SANCHEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428777	\$395.00	3/6/2018	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428778	\$474.07	3/6/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200428778	\$947.98	3/6/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200428779	\$948.66	3/6/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200428780	\$378.55	3/6/2018	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428781	\$78.95	3/6/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200428782	\$78.95	3/6/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200428783	\$6,890.39	3/13/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200428784	\$450.00	3/13/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 RD MAINT-OTHER PROF SRV	
0200428785	\$42.51	3/13/2018	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200428786	\$144.94	3/13/2018	313033	AMAZON, COM	SATF-GENERAL SUPPLIES	
0200428786	\$166.99	3/13/2018	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428786	\$1,945.00	3/13/2018	313033	AMAZON, COM	SATF-REFERENCE MATERIALS	
0200428787	\$34.45	3/13/2018	328626	AT&T	WIC ADM-TELEPHONE	

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0200428788	\$130.89	3/13/2018	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200428789	\$34.23	3/13/2018	328626	AT&T	SATF-TELEPHONE	
0200428790	\$34.45	3/13/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428791	\$88.50	3/13/2018	457779	BELTRAN, CARLOS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428792	\$493.64	3/13/2018	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200428793	\$29.00	3/13/2018	343277	CITIBANK	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200428793	\$434.60	3/13/2018	343277	CITIBANK	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200428793	\$1,183.67	3/13/2018	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200428794	\$103.08	3/13/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200428795	\$188.14	3/13/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200428795	\$202.40	3/13/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200428796	\$80.75	3/13/2018	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200428797	\$43.24	3/13/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200428798	\$90.51	3/13/2018	258385	DISH	SATF-CABLE/SATELLITE TV	
0200428799	\$665.60	3/13/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200428800	\$1,100.00	3/13/2018	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200428801	\$4,370.00	3/13/2018	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200428802	\$90.00	3/13/2018	460257	GUTIERREZ, CYNTHIA A.	TECE-TRAVEL OUT OF COUNTY	
0200428803	\$90.00	3/13/2018	460249	GUTIERREZ, NORMA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200428804	\$57,577.95	3/13/2018	120626	HART INTERCIVIC, INC.	HAVA TITLE II-GENERAL SUPPLIES	
0200428805	\$7.50	3/13/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428806	\$7.50	3/13/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428807	\$7.50	3/13/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428808	\$6,910.27	3/13/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-00150-OLD RIVER RD-ROADS	
0200428809	\$892.00	3/13/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200428810	\$25.62	3/13/2018	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200428811	\$536.69	3/13/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200428812	\$360.00	3/13/2018	461601	MARTINEZ, JANELLE	BASIC SUPERVISION-OTHER PROF SRV	
0200428813	\$42.65	3/13/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200428813	\$81.47	3/13/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200428814	\$61.66	3/13/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200428815	\$75.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200428816	\$862.83	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	

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0200428817	\$76.00	3/13/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428818	\$2,579.13	3/13/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200428819	\$90.00	3/13/2018	461610	PEREZ, HECTOR	PHPR-TRAVEL OUT OF COUNTY	
0200428820	\$47.50	3/13/2018	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200428821	\$65.51	3/13/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428821	\$485.94	3/13/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428822	\$350.51	3/13/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200428823	\$134.26	3/13/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200428824	\$76.93	3/13/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200428825	\$98.18	3/13/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200428826	\$240.00	3/13/2018	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200428827	\$49.05	3/13/2018	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200428828	(\$46.92)	3/13/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200428828	\$80.17	3/13/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200428829	\$26.13	3/13/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200428829	\$52.26	3/13/2018	287024	VERIZON WIRELESS	WIC B/F PRG-WIRELESS DEVICES	
0200428829	\$89.99	3/13/2018	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES	
0200428829	\$151.25	3/13/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200428829	\$204.66	3/13/2018	287024	VERIZON WIRELESS	CJD-DVSP-WIRELESS DEVICES	
0200428830	\$123.69	3/13/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200428831	\$120.77	3/13/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200428832	\$23,693.77	3/13/2018	215791	JAVIER HINOJOSA ENGINEERING	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200428833	\$222,878.29	3/13/2018	459640	MOR-WIL, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200428834	\$1,900.00	3/13/2018	343277	CITIBANK	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200428835	\$347.00	3/13/2018	187348	FRED PRYOR SEMINARS / CAREERTRACK	PCT2 ADM-REGISTRATION FEES	
0200428836	\$739.19	3/13/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200428837	\$120.23	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200428838	\$97.09	3/13/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200428839	\$350.00	3/13/2018	460460	BRIONES, REENA ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428840	\$1,200.00	3/13/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428841	\$185.00	3/13/2018	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428842	\$2,745.63	3/13/2018	359092	COMFORT INN	DA CCP59-COURT COSTS & INVESTIGATION	
0200428843	\$1,250.00	3/13/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200428844	\$600.00	3/13/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200428845	\$695.00	3/13/2018	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428846	\$2,110.00	3/13/2018	341258	LAURA HINOJOSA	DA CCP59-COURT COSTS & INVESTIGATION	
0200428847	\$95.00	3/13/2018	288772	GALLS, LLC	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200428847	\$659.00	3/13/2018	288772	GALLS, LLC	DA FED SHRG-USDJ-FURN & EQUIP CNTRLD	
0200428848	\$180.00	3/13/2018	256064	NAVARRO, TERESA R. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428849	\$38.42	3/13/2018	91987	PUEBLO TIRES LTD	DA CCP59-REPAIR & MAINT SRV	
0200428850	\$521.00	3/13/2018	404470	ROBERTS, KATHRYN ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428851	\$50.00	3/13/2018	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428852	\$8,100.00	3/13/2018	460923	SIPE, A. WALTER RICHARD	DA CCP59-COURT COSTS & INVESTIGATION	
0200428853	\$121.22	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-FOOD	
0200428854	\$24,745.10	3/13/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	
0200428855	\$6,071.00	3/13/2018	436194	THRASH, DIANA D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200428856	\$311.02	3/13/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428857	\$1,906.36	3/13/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428858	\$907.28	3/13/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200428859	\$51.72	3/13/2018	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428860	\$1,003.42	3/13/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428861	\$919.50	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428861	\$4,361.25	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200428861	\$10,419.30	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200428861	\$22,591.95	3/13/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200428862	\$376.43	3/13/2018	341371	ASPHALT ZIPPER INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428863	\$22.12	3/13/2018	328626	AT&T	LAW LIBRARY-A/P PRIOR YEAR ACCRUALS	
0200428863	\$91.97	3/13/2018	328626	AT&T	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200428863	\$881.83	3/13/2018	328626	AT&T	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200428863	\$1,170.60	3/13/2018	328626	AT&T	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200428864	\$63.96	3/13/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428864	\$697.17	3/13/2018	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428865	\$50.83	3/13/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428866	\$130.81	3/13/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428866	\$286.76	3/13/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428866	\$697.80	3/13/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200428867	\$511.72	3/13/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428867	\$2,367.14	3/13/2018	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200428868	\$319.88	3/13/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428869	\$11.07	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200428869	\$65.06	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200428869	\$71.80	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200428869	\$172.79	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200428869	\$249.92	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200428869	\$400.77	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200428870	\$71.80	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200428870	\$172.79	3/13/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200428871	\$1,938.94	3/13/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200428872	\$1,552.07	3/13/2018	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428872	\$2,852.73	3/13/2018	454087	CG SHOP LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428873	\$47.08	3/13/2018	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200428874	\$33.72	3/13/2018	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200428875	\$225.00	3/13/2018	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200428876	\$125.00	3/13/2018	406341	D & R GLASS ETC. INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200428877	\$0.12	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200428877	\$0.15	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200428877	\$0.27	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200428877	\$0.49	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200428877	\$0.78	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200428877	\$2,355.38	3/13/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200428878	\$141.75	3/13/2018	421812	PROBILLING	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428878	\$672.69	3/13/2018	421812	PROBILLING	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428879	\$2,451.27	3/13/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428880	\$260.00	3/13/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428881	\$51.25	3/13/2018	458139	EXPO MARKETING GROUP LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428882	\$775.56	3/13/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428883	\$535.52	3/13/2018	412872	FASTSERV SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428884	\$2,887.30	3/13/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428884	\$38,927.98	3/13/2018	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200428885	\$20,175.47	3/13/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428886	\$107.00	3/13/2018	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428887	\$189.10	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428887	\$326.36	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-CAPITAL LEASES	
0200428887	\$843.90	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200428887	\$1,078.37	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200428888	\$87.22	3/13/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200428889	\$111.54	3/13/2018	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200428889	\$288.90	3/13/2018	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428889	\$685.51	3/13/2018	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428890	\$2,822.92	3/13/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428891	\$945.00	3/13/2018	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200428892	\$22.00	3/13/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428893	\$59.31	3/13/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428893	\$373.00	3/13/2018	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428893	\$953.61	3/13/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428894	\$1,029.13	3/13/2018	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428894	\$2,882.91	3/13/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428895	\$123.75	3/13/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER SRV	
0200428895	\$363.00	3/13/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200428895	\$495.00	3/13/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428896	\$355.01	3/13/2018	187437	MIDWEST MOTOR SUPPLY CO. INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428897	\$37.50	3/13/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200428897	\$393.58	3/13/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200428897	\$447.08	3/13/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200428898	\$4,739.56	3/13/2018	447463	MOBILE SERVICES	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428899	\$8.52	3/13/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200428899	\$11.54	3/13/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200428899	\$33.36	3/13/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200428900	\$2.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200428900	\$2.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200428900	\$3.25	3/13/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200428900	\$6.50	3/13/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	

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0200428900	\$16.25	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200428900	\$19.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200428900	\$45.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200428900	\$289.25	3/13/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200428901	\$124.80	3/13/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS	
0200428902	\$123.00	3/13/2018	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200428903	\$362.49	3/13/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428903	\$476.23	3/13/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428903	\$787.98	3/13/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428904	\$188.45	3/13/2018	312231	OFFICE DEPOT, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200428905	\$26.50	3/13/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200428905	\$29.15	3/13/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200428906	\$42.00	3/13/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428907	\$520.95	3/13/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200428908	\$1,251.20	3/13/2018	224278	CAPA	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428909	\$875.00	3/13/2018	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428910	\$40.00	3/13/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428910	\$67.09	3/13/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428910	\$727.91	3/13/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428911	\$24.99	3/13/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428912	\$3,402.25	3/13/2018	380032	SAFETY VISION	SHRF FED SHRG-A/P PRIOR YEAR ACCRUALS	
0200428913	\$160.00	3/13/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200428914	\$20.07	3/13/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200428915	\$20.07	3/13/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200428916	\$385.00	3/13/2018	433098	SHIPPING DEPOT LLC	PCT1 ADM-PRINTING & BINDING	
0200428917	\$600.00	3/13/2018	214531	SOS TECHNOLOGIES	PCT2 ADM-EQUIP & VEHICLE RENT	
0200428918	\$1,467.90	3/13/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428919	\$840.93	3/13/2018	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200428920	\$35.00	3/13/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200428921	\$200.84	3/13/2018	4464	BNA BOOKS, A DIVISION OF BNA	LAW LIBRARY-REFERENCE MATERIALS	
0200428922	\$179.92	3/13/2018	349178	THE POPULAR MATERIALS CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428923	\$47.00	3/13/2018	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200428924	\$359.39	3/13/2018	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	

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0200428925	\$2,236.31	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200428926	\$22.46	3/13/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200428926	\$167.83	3/13/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200428927	\$360.48	3/13/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200428928	\$78.95	3/13/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200428929	\$254.96	3/13/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200428930	\$7,775.00	3/13/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200428931	\$384.68	3/13/2018	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200428932	\$162.36	3/13/2018	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200428933	\$69.69	3/20/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200428934	\$33.97	3/20/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428935	\$75.60	3/20/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200428936	\$11.01	3/20/2018	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200428936	\$171.15	3/20/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200428937	\$92.00	3/20/2018	461814	BARRIOS, TRIANA A.	SATF-REGISTRATION FEES	
0200428938	\$487.48	3/20/2018	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200428939	\$135.68	3/20/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200428940	\$600.00	3/20/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200428941	\$486.86	3/20/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200428942	\$293.15	3/20/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200428943	\$232.28	3/20/2018	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428944	\$168.50	3/20/2018	451886	CASTELLANOS, MONICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428945	\$161.92	3/20/2018	10197	CITY OF EDINBURG	SATF-WATER/SEWERAGE	
0200428946	\$70.15	3/20/2018	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200428946	\$78.63	3/20/2018	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200428947	\$9,925.00	3/20/2018	459690	CLEAR IMPACT, LLC	TX HEALTHY COMMUNITIES-PROFESSIONAL SRV	
0200428948	\$85.00	3/20/2018	78174	COPY GRAPHICS, INC	SATF-REPAIR & MAINT SRV	
0200428948	\$125.96	3/20/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428949	\$168.50	3/20/2018	311065	DELGADO, MARISA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428950	\$39.00	3/20/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200428951	\$1,853.00	3/20/2018	434230	ENTRAVISION COMMUNICATIONS CORPORATION	IMM DIV LOCAL-ADVERTISING	
0200428952	\$87.50	3/20/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200428953	\$6,480.00	3/20/2018	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	

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0200428954	\$575.42	3/20/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200428955	\$210.00	3/20/2018	231266	G & S GLASS LLC	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200428956	\$71.94	3/20/2018	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428957	\$168.50	3/20/2018	461385	GARZA, BRITTANY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428958	\$461.17	3/20/2018	446793	GARZA, MONICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428959	\$131.00	3/20/2018	399264	GARZA, NILDA	SATF-LICENSES & PERMITS	
0200428960	\$418.55	3/20/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428961	\$7,743.00	3/20/2018	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACCT AUDIT & FINAN SRV	
0200428962	\$1,359.21	3/20/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200428962	\$3,507.15	3/20/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200428963	\$595.00	3/20/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200428964	\$31.24	3/20/2018	368822	HERNANDEZ, GENEVIEVE	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200428965	\$12.54	3/20/2018	461679	HERRERA, JAZMIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428966	\$579.57	3/20/2018	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200428967	\$168.50	3/20/2018	451908	IBARRA, ERIKA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428968	\$7,520.00	3/20/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200428969	\$2,429.50	3/20/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200428970	\$168.50	3/20/2018	401773	LOPEZ, KASSANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200428971	\$308.62	3/20/2018	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200428972	\$26.11	3/20/2018	194484	MAR, JOSEFINA S.	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200428973	\$206.70	3/20/2018	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428974	\$58.32	3/20/2018	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428975	\$28.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200428975	\$159.25	3/20/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200428976	\$1,250.00	3/20/2018	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200428977	\$752.20	3/20/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200428978	\$131.82	3/20/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200428979	\$128.43	3/20/2018	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428980	\$3,877.51	3/20/2018	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428981	\$42.25	3/20/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428982	\$461.17	3/20/2018	448621	OLIVAREZ, NIDIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200428983	\$120.33	3/20/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200428984	\$168.50	3/20/2018	270423	PENA, MARIA L.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200428985	\$1,512.58	3/20/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200428986	\$44.00	3/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200428987	\$53.00	3/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200428988	\$41.80	3/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200428989	\$25.75	3/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200428990	\$20.57	3/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200428991	\$20.90	3/20/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200428992	\$14.00	3/20/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428993	\$7.00	3/20/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200428994	\$267.98	3/20/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-GENERAL SUPPLIES	
0200428995	\$61.20	3/20/2018	446912	RAMIREZ, TAYLOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200428996	\$263.87	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200428997	\$245.26	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200428998	\$438.09	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200428999	\$30.06	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429000	\$41.67	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429001	\$41.67	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429002	\$20.33	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429003	\$14.08	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429004	\$727.49	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429005	\$934.41	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429006	\$412.49	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429007	\$567.79	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429008	\$408.17	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429009	\$356.28	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429010	\$261.51	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429011	\$401.67	3/20/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429012	\$1,943.50	3/20/2018	393304	RICHLINE TECHNICAL SERVICES	WIC ADM-GENERAL SUPPLIES	
0200429013	\$34.34	3/20/2018	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429014	\$168.50	3/20/2018	450669	SAENZ, EMILY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429015	\$3,505.20	3/20/2018	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-GENERAL SUPPLIES	
0200429016	\$550.00	3/20/2018	33251	SAM HOUSTON STATE UNIVERSITY	SATF-REGISTRATION FEES	
0200429016	\$2,750.00	3/20/2018	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-REGISTRATION FEES	

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0200429017	\$41.42	3/20/2018	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429018	\$380.00	3/20/2018	251283	STERICYCLE, INC	WIC ADM-DISPOSAL	
0200429019	\$877,932.03	3/20/2018	237299	TDCJ-CASHIER'S OFFICE	ADULT PROB-DUE TO STATE	
0200429020	\$819.16	3/20/2018	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200429021	\$75.00	3/20/2018	329355	LOZZ QUATEZZ LLC	SATF-REPAIR & MAINT SRV	
0200429022	\$168.50	3/20/2018	440060	TORRES, LAURA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429023	\$946.56	3/20/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200429024	\$461.17	3/20/2018	446998	VELA, JENNIFER	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429025	\$83.80	3/20/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200429026	\$38.11	3/20/2018	287024	VERIZON WIRELESS	SATF-INTERNET	
0200429026	\$49.59	3/20/2018	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200429026	\$228.66	3/20/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200429026	\$303.26	3/20/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200429027	\$37.99	3/20/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES	
0200429028	\$120.77	3/20/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200429029	\$168.50	3/20/2018	447013	ZUNIGA, VANESSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429030	\$144,710.89	3/20/2018	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200429031	\$145.96	3/20/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429032	\$404.00	3/20/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429032	\$493.10	3/20/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429033	\$1,914.24	3/20/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200429034	\$426.89	3/20/2018	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429035	\$5,817.09	3/20/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200429036	\$22.28	3/20/2018	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200429036	\$87.84	3/20/2018	328626	AT&T	SATF-TELEPHONE	
0200429036	\$192.15	3/20/2018	328626	AT&T	PCT1 ADM-TELEPHONE	
0200429036	\$245.58	3/20/2018	328626	AT&T	PCT3 ADM-TELEPHONE	
0200429036	\$288.41	3/20/2018	328626	AT&T	PCT2 ADM-TELEPHONE	
0200429036	\$436.90	3/20/2018	328626	AT&T	PCT4 ADM-TELEPHONE	
0200429036	\$894.87	3/20/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429037	\$350.00	3/20/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429038	\$177.48	3/20/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429038	\$1,512.58	3/20/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200429039	\$3,672.00	3/20/2018	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429040	\$185.76	3/20/2018	134821	CHEMSEARCH	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429041	\$1,276.93	3/20/2018	315168	COOPER EQUIPMENT COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429042	\$9,503.75	3/20/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429043	\$94.67	3/20/2018	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200429044	\$74.00	3/20/2018	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429045	\$318.76	3/20/2018	324493	DOGGETT MACHINERY EXCHANGE, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429046	\$3,775.80	3/20/2018	447021	DUDE SOLUTIONS, INC.	PCT4 RD MAINT-SOFTWARE CNTRLD	
0200429047	\$11.29	3/20/2018	11908	FEDEX	PCT2 ADM-POSTAGE	
0200429048	\$6.93	3/20/2018	11908	FEDEX	PCT2 ADM-POSTAGE	
0200429049	\$1,350.00	3/20/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429050	\$1,671.66	3/20/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429051	\$0.00	3/20/2018	183121	GALLS, LLC	DA FED SHRG-USDJ-OTHER SRV	
0200429051	\$458.24	3/20/2018	183121	GALLS, LLC	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200429051	\$858.28	3/20/2018	183121	GALLS, LLC	DA FED SHRG-USDJ-CLOTHING & UNIFORMS	
0200429052	\$276.96	3/20/2018	460540	GARCIA, JOSE D	DA CCP59-COURT COSTS & INVESTIGATION	
0200429053	\$87.22	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200429054	\$820.42	3/20/2018	359327	GEORGE PATTON ASSOCIATES, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200429055	\$3,544.21	3/20/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429056	\$20.00	3/20/2018	461717	HIDALGO COUNTY PCT 4	PCT4 ADM-OTHER	
0200429057	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429058	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429059	\$22.00	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429060	\$22.00	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429061	\$22.00	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429062	\$22.00	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429063	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429064	\$22.00	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429065	\$22.00	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429066	\$22.00	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429067	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429068	\$7.50	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429069	\$22.00	3/20/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200429070	\$230.42	3/20/2018	187437	MIDWEST MOTOR SUPPLY CO. INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429071	\$2,216.00	3/20/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200429072	\$307.74	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200429072	\$785.40	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200429073	\$290.17	3/20/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200429074	\$164.59	3/20/2018	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200429075	\$418.50	3/20/2018	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200429076	\$183.15	3/20/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429077	\$79.99	3/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200429077	\$436.90	3/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200429077	\$890.90	3/20/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200429078	\$4.26	3/20/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200429078	\$16.68	3/20/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200429078	\$23.10	3/20/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200429078	\$28.58	3/20/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200429079	\$6.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200429079	\$39.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200429079	\$94.25	3/20/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200429080	\$176.00	3/20/2018	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200429081	\$7.81	3/20/2018	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200429082	\$7.00	3/20/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429083	\$697.95	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200429084	\$61.01	3/20/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200429085	\$695.90	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200429086	\$40.39	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200429087	\$25.74	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200429088	\$21.57	3/20/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200429089	\$119.47	3/20/2018	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200429090	\$104.68	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429091	\$457.41	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429092	\$20.09	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429093	\$28.72	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429094	\$36.26	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	

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0200429095	\$38.48	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429096	\$32.58	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200429097	\$15.23	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200429098	\$704.97	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429099	\$240.92	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429100	\$117.37	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429101	\$300.65	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429102	\$11.30	3/20/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429103	\$75.32	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200429104	\$44.59	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200429105	\$596.06	3/20/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429106	\$3,374.60	3/20/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	V
0200429107	\$750.72	3/20/2018	224278	CAPA	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429108	\$40.00	3/20/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429108	\$250.00	3/20/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200429108	\$3,264.12	3/20/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429109	\$75.00	3/20/2018	433098	SHIPPING DEPOT LLC	PCT2 ADM-PRINTING & BINDING	
0200429110	\$110.00	3/20/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200429111	\$500.00	3/20/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200429112	\$500.00	3/20/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200429113	\$342.91	3/20/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429114	\$1,400.00	3/20/2018	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429114	\$2,096.00	3/20/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429115	\$454.33	3/20/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200429116	\$120.05	3/20/2018	452424	TACHENY, DALE P.	DA CCP59-COURT COSTS & INVESTIGATION	
0200429117	\$169.79	3/20/2018	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200429118	\$590.00	3/20/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429119	\$474.57	3/20/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200429119	\$949.82	3/20/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200429120	\$389.94	3/20/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429120	\$393.49	3/20/2018	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200429121	\$1,040.18	3/20/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200429122	\$306.00	3/20/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	

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0200429123	\$682.00	3/20/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200429124	\$118,100.65	3/27/2018	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200429125	\$14,550.89	3/27/2018	125717	FRONTERA MATERIALS, INC.	PCT1-00150-MARLEN ST-ROADS	
0200429126	\$1,721.70	3/27/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-00150-MARLEN ST-ROADS	
0200429127	\$5,547.25	3/27/2018	393304	RICHLINE TECHNICAL SERVICES	2016 CHAPTER 19-GENERAL SUPPLIES	
0200429128	\$198.00	3/27/2018	280437	JESSE GARCIA JR.	WIC ADM-GENERAL SUPPLIES	
0200429128	\$330.00	3/27/2018	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200429129	\$15.00	3/27/2018	119695	CARDONA, DIANA	WIC ADM-TRAVEL OUT OF COUNTY	
0200429130	\$149.06	3/27/2018	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429131	\$5,821.20	3/27/2018	153915	CDW GOVERNMENT INC.	WIC ADM-GENERAL SUPPLIES	
0200429132	\$105.10	3/27/2018	343277	CITIBANK	TJJD-A-MENTAL CBMH-TRAVEL OUT OF COUNTY	
0200429132	\$515.95	3/27/2018	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200429132	\$526.40	3/27/2018	343277	CITIBANK	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200429133	\$239.77	3/27/2018	343277	CITIBANK	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY	
0200429133	\$239.78	3/27/2018	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200429133	\$2,081.12	3/27/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429134	\$91.98	3/27/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200429134	\$121.45	3/27/2018	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200429135	\$263.11	3/27/2018	10197	CITY OF EDINBURG	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200429136	\$370.33	3/27/2018	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200429137	\$50.21	3/27/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429138	\$122.63	3/27/2018	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429139	\$1,454.50	3/27/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200429140	\$22.00	3/27/2018	63584	GOMEZ, RICARDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200429141	\$750.00	3/27/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200429142	\$914.78	3/27/2018	289299	HOME DEPOT CREDIT SERVICES	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200429143	\$195.11	3/27/2018	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429144	\$33.63	3/27/2018	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429145	\$314.50	3/27/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200429146	\$500.00	3/27/2018	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200429147	\$400.00	3/27/2018	205796	THE NATIONAL WIC ASSOCIATION	WIC ADM-DUES & MEMBERSHIPS	
0200429148	\$28.50	3/27/2018	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429149	\$897.99	3/27/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

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0200429150	\$3,215.12	3/27/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200429151	\$9,105.33	3/27/2018	460931	SACHWALD, JUDITH SAMALA	BASIC SUPERVISION-PROFESSIONAL SRV	
0200429152	\$2,037.20	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200429153	\$3.33	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200429153	\$4.44	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200429153	\$4.44	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200429153	\$4.44	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200429153	\$6.66	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200429153	\$1,239.36	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200429153	\$1,285.84	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200429153	\$1,477.94	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200429153	\$2,072.84	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200429153	\$2,097.62	3/27/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200429154	\$125.00	3/27/2018	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC ADM-DUES & MEMBERSHIPS	
0200429155	\$2,636.57	3/27/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200429156	\$663.41	3/27/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200429157	\$210.70	3/27/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL	
0200429158	\$6,100.60	3/27/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200429159	\$635.12	3/27/2018	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429160	\$209.51	3/27/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429161	\$1,000.00	3/27/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429162	\$3,605.58	3/27/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429163	\$352.95	3/27/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200429163	\$504.90	3/27/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429164	\$68.22	3/27/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200429165	\$64.57	3/27/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200429166	\$64.57	3/27/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200429167	\$417.95	3/27/2018	6955	COLE INFORMATION	LAW LIBRARY-REFERENCE MATERIALS	
0200429168	\$497.19	3/27/2018	337277	CORE & MAIN LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429169	\$2,579.64	3/27/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200429170	\$135.00	3/27/2018	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200429171	\$531.00	3/27/2018	178136	DELL MARKETING L.P.	PCT2 ADM-GENERAL SUPPLIES	
0200429172	\$152.03	3/27/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	

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0200429173	\$104.00	3/27/2018	444669	DOCUMENTATION OF SAN ANTONIO	JUSTICE CRT TECH-CAPITAL LEASES	
0200429173	\$116.00	3/27/2018	444669	DOCUMENTATION OF SAN ANTONIO	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200429174	\$4,145.29	3/27/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429175	\$9.98	3/27/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429176	\$1,359.04	3/27/2018	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429177	\$111.08	3/27/2018	11908	FEDEX	PCT2 ADM-POSTAGE	
0200429178	\$6.93	3/27/2018	11908	FEDEX	PCT2 ADM-POSTAGE	
0200429179	\$2,050.00	3/27/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429180	\$7,453.15	3/27/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429181	\$302.04	3/27/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200429182	\$1,500.00	3/27/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200429183	\$198,087.61	3/27/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200429184	\$109.20	3/27/2018	15261	GULF DATA PRODUCTS	DA CCP59-PRINTING & BINDING	
0200429185	\$10.00	3/27/2018	15369	GUTHRIE'S SAFE & LOCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429186	\$564.87	3/27/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429187	\$22.00	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429188	\$22.00	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429189	\$7.50	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429190	\$7.50	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429191	\$7.50	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429192	\$7.50	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429193	\$7.50	3/27/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429194	\$494.96	3/27/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429195	\$3,851.25	3/27/2018	352772	ICON ENTERPRISES, INC.	PCT2 ADM-COMPUTER SRV	
0200429196	\$989.30	3/27/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429197	\$310.84	3/27/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200429198	\$352.87	3/27/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200429199	\$20.06	3/27/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200429199	\$92.34	3/27/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200429200	\$10.23	3/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429200	\$46.15	3/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200429200	\$58.50	3/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200429200	\$81.25	3/27/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	

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0200429201	\$113.00	3/27/2018	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200429202	\$274.32	3/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429202	\$3,098.78	3/27/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429203	\$169.99	3/27/2018	312231	OFFICE DEPOT, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200429204	\$14.00	3/27/2018	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200429205	\$23.13	3/27/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429206	\$75.21	3/27/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429207	\$403.70	3/27/2018	393304	RICHLINE TECHNICAL SERVICES	PCT1 ADM-GENERAL SUPPLIES	
0200429208	\$585.00	3/27/2018	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429209	\$325.00	3/27/2018	283797	ROMCO EQUIPMENT CO.	CW MECH SHOP-GENERAL SUPPLIES	
0200429210	\$203.38	3/27/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429211	\$187.75	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF CCP59	
0200429211	\$735.00	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO LEOSE	
0200429211	\$1,158.63	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0200429211	\$2,022.35	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200429211	\$2,978.81	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200429211	\$12,513.00	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200429211	\$57,769.15	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT3 FED SHRG-DOJ	
0200429212	\$579.65	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200429213	\$99.99	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200429214	(\$37.70)	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200429214	\$298.92	3/27/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429215	\$14.00	3/27/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200429215	\$14.00	3/27/2018	457795	T & W TIRE LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200429216	\$450.00	3/27/2018	418838	TEXAS AIR PRODUCTS, LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429217	\$48.39	3/27/2018	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200429218	\$135.00	3/27/2018	91731	THE MIRROR HOUSE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200429219	\$787.19	3/27/2018	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200429220	\$20.46	3/27/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200429220	\$49.79	3/27/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200429220	\$193.98	3/27/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200429221	\$503.44	3/27/2018	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	CW MECH SHOP-GENERAL SUPPLIES	
0200429222	\$632.54	3/27/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	

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0200429223	\$4,452.57	3/27/2018	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200429224	\$77.71	3/27/2018	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200429224	\$770.97	3/27/2018	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200429225	\$1,975.48	3/27/2018	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200429226	\$62.88	3/27/2018	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200429227	\$265.93	3/27/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200429228	\$169.11	3/27/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200429229	\$72.12	3/27/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200429230	\$227.94	3/27/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200429231	\$83.00	3/27/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200429232	\$13,708.63	3/27/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0400017664	\$5.01	3/29/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	V
0400017664	\$289.99	3/29/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	V
0400018269	\$681.87	3/6/2018	215791	JAVIER HINOJOSA ENGINEERING	EL PARAISO SUBD-ARCH & ENG SRV	
0400018269	\$1,914.09	3/6/2018	215791	JAVIER HINOJOSA ENGINEERING	PALM SUBD #2-ARCH & ENG SRV	
0400018270	\$1,556.53	3/6/2018	312797	L & G ENGINEERING LABORATORY, LLC	FLORA SUBD-OTHER PROF SRV	
0400018270	\$2,020.80	3/6/2018	312797	L & G ENGINEERING LABORATORY, LLC	LA PAMPA SUBD-OTHER PROF SRV	
0400018271	\$13,193.93	3/6/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-ROADS	
0400018271	\$24,503.01	3/6/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-AID TO	
0400018272	\$275.99	3/6/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018273	\$300.76	3/6/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018274	\$4,108.94	3/6/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2016-PCT4-OWASSA (ALAMO-TOWER)-ROADS	
0400018275	(\$9,666.47)	3/6/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400018275	\$193,329.40	3/6/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018276	\$633.77	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400018276	\$4,436.42	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400018276	\$18,473.45	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400018276	\$27,710.17	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400018277	\$40,973.75	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400018278	\$2,025.00	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400018278	\$4,500.00	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018278	\$4,725.00	3/6/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400018279	\$3,242.87	3/6/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO 2016-A/P PRIOR YR ACCRUAL	

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0400018280	\$1,445.63	3/6/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO 2016-A/P PRIOR YR ACCRUAL	
0400018281	\$3,482.25	3/6/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO 2016-A/P PRIOR YR ACCRUAL	
0400018282	\$45,000.00	3/6/2018	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400018283	\$1,277.06	3/13/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018284	\$90.04	3/13/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018285	\$1,307.20	3/13/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018286	\$1,320.16	3/13/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018287	\$1,600.87	3/13/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018288	\$390.00	3/13/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018289	\$28,945.00	3/13/2018	358185	CALDWELL COUNTRY CHEVROLET	SOA1302-PCT1-VEHICLES	
0400018290	\$29,345.00	3/13/2018	358185	CALDWELL COUNTRY CHEVROLET	SOA1302-PCT1-VEHICLES	
0400018291	\$28,945.00	3/13/2018	358185	CALDWELL COUNTRY CHEVROLET	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400018292	(\$2,883.31)	3/13/2018	453560	CLORE CONSTRUCTION	TXDOT-RET-CLORE-PCT2 REG LINEAR PRK	
0400018292	\$576.66	3/13/2018	453560	CLORE CONSTRUCTION	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018292	\$10,956.58	3/13/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK	
0400018292	\$46,132.97	3/13/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK	
0400018293	\$2,685.00	3/13/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018294	\$898.50	3/13/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018294	\$898.50	3/13/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018295	\$12,854.60	3/13/2018	27987	PAVEMENT MARKINGS INC.	CO2016-PCT4-OWASSA (ALAMO-TOWER)-ROADS	
0400018296	(\$5,065.70)	3/20/2018	456721	FIVE STAR GALAXY CONSTRUCTION LLC	BCAP 3-RET/PAY-FIVE STAR GLXY-PCT 3 PALM	
0400018296	\$800.00	3/20/2018	456721	FIVE STAR GALAXY CONSTRUCTION LLC	PALM SUBD #2-DRAINAGE SYSTEMS	
0400018296	\$49,857.00	3/20/2018	456721	FIVE STAR GALAXY CONSTRUCTION LLC	PALM SUBD #2-ROADS	
0400018297	\$6,645.31	3/20/2018	458198	ALPHA INFRASTRUCTURE ENGINEERING PLLC	CO2017-PCT1 MIDWAY (BUS83-18TH ST)-ROADS	
0400018297	\$33,877.14	3/20/2018	458198	ALPHA INFRASTRUCTURE ENGINEERING PLLC	CO 2017-A/P PRIOR YR ACCRUAL	
0400018298	\$615.22	3/20/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018299	(\$1,225.48)	3/20/2018	456713	JACOBS ENGINEERING GROUP, INC	CO2016-RET/PAY-JACOBS PRJ-NEW COURTHOUSE	
0400018299	\$122,548.00	3/20/2018	456713	JACOBS ENGINEERING GROUP, INC	CO2016-NEW COURTHOUSE-BUILDINGS	
0400018300	\$386,664.42	3/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	CO2017-PCT2 RANCHO BLANCO(JCKSN RD)-LAND	
0400018301	\$68,681.03	3/20/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	CO2017-PCT2 RANCHO BLANCO(JCKSN RD)-LAND	
0400018302	\$111,519.93	3/27/2018	418889	NM CONTRACTING, LLC	CO 2016-A/P PRIOR YR ACCRUAL	
0400018303	\$434.23	3/27/2018	172472	RABA KISTNER, INC.	CO2016-PCT4 MILO PONCE PRK-IMPROVEMENTS	
0400018304	\$10,762.50	3/27/2018	357081	TYLER TECHNOLOGIES, INC.	TAX NOTE 2007-A/P PRIOR YEAR ACCRUALS	

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0400018305	\$12,960.47	3/27/2018	456721	FIVE STAR GALAXY CONSTRUCTION LLC	BCAP 3-RET/PAY-FIVE STAR GLXY-PCT 3 PALM	
0400018306	\$10,501.71	3/27/2018	215791	JAVIER HINOJOSA ENGINEERING	EL FLACO CHIQUITO SUBD-END&ARCH SERV	
0400018307	\$51,924.45	3/27/2018	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400018308	\$12.20	3/27/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400018309	\$22,772.92	3/27/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0500025834	\$0.65	3/29/2018	433314	CRUSE, EDMOND W.	CLEARING FUND-A/P VISION SERVICE INS CO.	V
0500025834	\$2.54	3/29/2018	433314	CRUSE, EDMOND W.	CLEARING FUND-A/P AMERITAS-DENTAL	V
0500025834	\$3.79	3/29/2018	433314	CRUSE, EDMOND W.	CLEARING FUND-A/P HUMANA-CANCER INS	V
0500025834	\$273.00	3/29/2018	433314	CRUSE, EDMOND W.	GROUP INS FUND-A/P HC LWOP	V
0500025995	\$360.03	3/29/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	V
0500026120	\$3.63	3/29/2018	418820	ROSSER, VERNON R.	CLEARING FUND-A/P DEARBORN NATIONAL	V
0500026146	\$2.59	3/29/2018	437964	GUERRERO, AMANDA M.	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	V
0500026477	\$363.68	3/6/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026478	\$131.84	3/6/2018	423173	ECMC	CLEARING FUND-A/P ECMC	
0500026479	\$15.03	3/6/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026480	\$6.00	3/6/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026481	\$98.03	3/6/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026482	\$81.46	3/6/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026483	\$3,706.82	3/6/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026484	\$336.74	3/6/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026485	\$33.00	3/6/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026486	\$30.00	3/6/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT	
0500026487	\$251.90	3/6/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026488	\$184.31	3/6/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026489	\$45.00	3/6/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026490	\$4,094.08	3/6/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026491	\$1,620.00	3/6/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026492	\$375.00	3/6/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026493	\$1,301.50	3/6/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026494	\$214.00	3/6/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026495	\$5,529.00	3/6/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026496	\$699.13	3/6/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026497	\$84,391.00	3/6/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	

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0500026497	\$934,040.50	3/6/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026498	\$10,378.17	3/13/2018	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026499	\$4,094.08	3/20/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500026500	\$1,620.00	3/20/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026501	\$375.00	3/20/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026502	\$1,301.50	3/20/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026503	\$216.00	3/20/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026504	\$5,643.00	3/20/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026505	\$685.99	3/20/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026506	\$45.00	3/20/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026507	\$155.00	3/20/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026508	\$363.68	3/20/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026509	\$15.03	3/20/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026510	\$6.00	3/20/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026511	\$98.03	3/20/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026512	\$32.18	3/20/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026513	\$81.46	3/20/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026514	\$3,684.62	3/20/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026515	\$336.74	3/20/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026516	\$33.00	3/20/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026517	\$30.00	3/20/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT	
0500026518	\$251.90	3/20/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026519	\$184.31	3/20/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026520	\$82,402.10	3/20/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026520	\$932,777.86	3/20/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026521	\$12,621.06	3/27/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026522	\$53.16	3/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026522	\$81.02	3/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026522	\$420.74	3/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026522	\$450.87	3/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026522	\$1,191.62	3/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026522	\$1,737.54	3/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026522	\$5,564.05	3/27/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	

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0500026523	\$82,430.94	3/27/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026524	\$19,776.00	3/27/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026525	\$15,302.45	3/27/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026526	\$21,630.11	3/27/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026527	\$24,460.70	3/27/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026528	\$29,450.26	3/27/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0700006521	\$21.92	3/6/2018	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006521	\$43.84	3/6/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006522	\$5,000.00	3/6/2018	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006523	\$135.21	3/6/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006524	\$156.20	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006524	\$242.74	3/6/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006525	\$2.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006525	\$26.00	3/6/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006526	\$11,875.00	3/6/2018	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006527	\$65,890.20	3/13/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006527	\$130,969.80	3/13/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006528	\$21.64	3/13/2018	328626	AT&T	HEALTH BENEFITS-A/P PRIOR YEAR ACCRUALS	
0700006528	\$43.28	3/13/2018	328626	AT&T	WORKERS COMP-A/P PRIOR YEAR ACCRUALS	
0700006529	\$262.98	3/13/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006530	\$21.96	3/20/2018	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006530	\$43.92	3/20/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006531	\$325.00	3/20/2018	252468	HACIENDA FORD	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006532	\$237.77	3/20/2018	179442	IVAN'S AUTOMOTIVE	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006533	\$2.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006533	\$13.00	3/20/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006534	\$39.10	3/20/2018	210463	HOLLON OIL COMPANY	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006535	\$5,000.00	3/27/2018	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006536	\$125.34	3/27/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500031947	\$227.50	3/21/2018	252328	ADVANCE PUBLISHING CO.	URBAN COUNTY-CONTINGENCY	V
1500032227	\$4,264.35	3/6/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032228	\$17,062.65	3/6/2018	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500032229	\$2,085.43	3/6/2018	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	

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1500032230	\$2,814.85	3/6/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500032231	\$136,389.84	3/6/2018	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500032232	\$29.99	3/6/2018	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500032233	\$565.00	3/6/2018	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500032234	\$5,735.33	3/6/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500032235	\$21.58	3/6/2018	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500032236	\$8,219.53	3/6/2018	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500032237	\$50.69	3/6/2018	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500032238	\$56,379.44	3/6/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032239	\$5,946.35	3/6/2018	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500032240	\$3,279.53	3/6/2018	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500032241	\$3,066.50	3/6/2018	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500032242	\$1,442.70	3/6/2018	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500032243	\$98,784.00	3/6/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032244	\$1,545.58	3/6/2018	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500032245	\$919.39	3/6/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032246	\$125,587.47	3/6/2018	457744	VENSER CONTRACTORS LLC	URBAN COUNTY-CONTINGENCY	
1500032247	\$14,709.90	3/6/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032248	\$2,040.00	3/13/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032249	\$4,547.89	3/13/2018	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500032250	\$1,278.37	3/13/2018	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500032251	\$239.26	3/13/2018	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500032252	\$8,467.20	3/13/2018	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500032253	\$77.94	3/13/2018	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500032254	\$100,800.00	3/13/2018	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500032255	\$5,377.06	3/13/2018	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500032256	\$45,967.54	3/13/2018	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500032257	\$56,217.96	3/13/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032258	\$15,000.00	3/13/2018	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500032259	\$24,666.73	3/13/2018	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500032260	\$313.05	3/13/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500032261	\$55.00	3/13/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500032262	\$56,727.39	3/13/2018	418889	NM CONTRACTING, LLC	URBAN COUNTY-CONTINGENCY	

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1500032263	\$24,696.00	3/13/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032264	\$44.24	3/13/2018	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500032265	\$7,978.89	3/13/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032266	\$75.98	3/13/2018	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500032267	\$3,062.25	3/13/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032268	\$227.50	3/20/2018	252328	ADVANCE PUBLISHING CO.	URBAN COUNTY-CONTINGENCY	
1500032269	\$2,706.00	3/20/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032270	\$76,505.31	3/20/2018	409545	CASTILLO, LINDA	URBAN COUNTY-CONTINGENCY	
1500032271	\$882.57	3/20/2018	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500032272	\$10,206.96	3/20/2018	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500032273	\$3,596.85	3/20/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500032274	\$7,517.54	3/20/2018	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500032275	\$23,229.90	3/20/2018	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500032276	\$938.58	3/20/2018	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500032277	\$883.24	3/20/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500032278	\$938.58	3/20/2018	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500032279	\$828.35	3/20/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032280	\$126.44	3/20/2018	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500032281	\$68.67	3/20/2018	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500032282	\$88,229.02	3/20/2018	454621	WEST AMERICAN INSURANCE COMPANY	URBAN COUNTY-CONTINGENCY	V
1500032283	\$8,702.10	3/27/2018	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500032284	\$300.84	3/27/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500032285	\$6,350.38	3/27/2018	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500032286	\$8,214.43	3/27/2018	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500032287	\$3,505.86	3/27/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500032288	\$817.70	3/27/2018	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500032289	\$65,452.04	3/27/2018	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500032290	\$65,516.99	3/27/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032291	\$690.29	3/27/2018	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500032292	\$12,980.00	3/27/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500032293	\$3,091.35	3/27/2018	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500032294	\$30,870.00	3/27/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032295	\$48.98	3/27/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	

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1500032296	\$813.07	3/27/2018	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500032297	\$5,890.25	3/27/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032298	\$68,385.79	3/27/2018	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500032299	\$9,902.67	3/27/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$24,041,116.36					