

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100460686	\$416.58	4/9/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	V
0100467006	\$677.85	4/12/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SHERIFF-GENERAL SUPPLIES	V
0100467571	\$17.87	4/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	V
0100470648	\$22.00	4/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	V
0100470941	\$59,508.00	4/20/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	V
0100471701	\$400.00	4/9/2018	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	V
0100471762	\$108.00	4/9/2018	341886	IZAGUIRRE, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100472058	\$4.00	4/20/2018	293415	TEXAS COMPTROLLER OFFICE PUBLIC ACCTS	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	V
0100472565	\$12,577.44	4/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100472566	\$18,717.00	4/3/2018	391204	MODERN TECHNOLOGY-MODERN ENVIRONMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472567	\$5,456.80	4/3/2018	442542	PLAYWORKS, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472568	\$157.00	4/3/2018	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472569	\$163.80	4/3/2018	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100472570	\$479.55	4/3/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	TAX OFF-TRAVEL OUT OF COUNTY	
0100472571	\$639.40	4/3/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	CRIM DA-TRAVEL OUT OF COUNTY	
0100472572	\$479.55	4/3/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	TAX OFF-TRAVEL OUT OF COUNTY	
0100472573	\$479.55	4/3/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	TAX OFF-TRAVEL OUT OF COUNTY	
0100472574	\$639.40	4/3/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	CRIM DA-TRAVEL OUT OF COUNTY	
0100472575	\$479.55	4/3/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	TAX OFF-TRAVEL OUT OF COUNTY	V
0100472576	\$719.90	4/3/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	CRIM DA-TRAVEL OUT OF COUNTY	
0100472577	\$129.00	4/3/2018	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472578	\$129.00	4/3/2018	233226	FLORES, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472579	\$156.00	4/3/2018	429384	LOPEZ, MARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472580	\$90.00	4/3/2018	456454	LUEVANOS, ALMA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472581	\$90.00	4/3/2018	430315	MENDOZA, GLEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472582	\$147.00	4/3/2018	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100472583	\$156.00	4/3/2018	159948	MONTOYA, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472584	\$90.00	4/9/2018	301361	SILGUERO, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100472585	\$117.00	4/3/2018	292494	TAPIA, ANGELICA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472586	\$350.00	4/3/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100472587	\$350.00	4/3/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100472588	\$350.00	4/3/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	

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0100472589	\$350.00	4/3/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100472590	\$225.00	4/3/2018	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100472591	\$225.00	4/3/2018	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	V
0100472592	\$225.00	4/3/2018	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	V
0100472593	\$225.00	4/3/2018	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100472594	\$150.00	4/3/2018	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	
0100472595	\$150.00	4/3/2018	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	
0100472596	\$300.00	4/3/2018	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	
0100472597	\$300.00	4/3/2018	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	
0100472598	\$444.96	4/3/2018	430838	HOLLAND INVESTORS LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100472599	\$90.00	4/3/2018	456462	URESTE, RAMIRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472600	\$117.00	4/3/2018	261653	VASQUEZ, MARIA FLORA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472601	\$573.19	4/3/2018	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100472602	\$549.46	4/3/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100472602	\$572.29	4/3/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100472603	\$1,320.78	4/3/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ADULT PROB-GENERAL SUPPLIES	
0100472604	\$38.16	4/3/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100472605	\$400.00	4/3/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472606	\$305.00	4/3/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472606	\$350.00	4/3/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100472607	\$3,380.00	4/3/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100472608	\$845.00	4/3/2018	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472608	\$1,000.00	4/3/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100472609	\$2,495.00	4/3/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472610	\$300.00	4/3/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100472611	\$1,025.00	4/3/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472612	\$300.00	4/3/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100472612	\$1,612.50	4/3/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472613	\$2,085.00	4/3/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100472614	\$1,120.00	4/3/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100472615	\$1,800.00	4/3/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100472616	\$1,730.00	4/3/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100472617	\$1,900.00	4/3/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100472617	\$2,265.00	4/3/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472618	\$302.50	4/3/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472618	\$1,340.00	4/3/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472619	\$200.00	4/3/2018	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472619	\$1,010.00	4/3/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100472620	\$400.00	4/3/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100472621	\$300.00	4/3/2018	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472622	\$380.00	4/3/2018	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472623	\$380.00	4/3/2018	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472623	\$1,100.00	4/3/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100472624	\$140.00	4/3/2018	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100472625	\$1,537.50	4/3/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472626	\$800.00	4/3/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100472627	\$300.00	4/3/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100472628	\$1,230.00	4/3/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472629	\$550.00	4/3/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100472630	\$252.50	4/3/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472631	\$2,605.00	4/3/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100472632	\$300.00	4/3/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472633	\$2,745.00	4/3/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100472634	\$300.00	4/3/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100472635	\$600.00	4/3/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100472636	\$400.00	4/3/2018	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472636	\$2,135.00	4/3/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472637	\$212.50	4/3/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472637	\$300.00	4/3/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100472638	\$350.00	4/3/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100472639	\$700.00	4/3/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100472640	\$1,265.00	4/3/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472641	\$990.00	4/3/2018	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472641	\$1,220.00	4/3/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100472642	\$2,255.00	4/3/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472643	\$300.00	4/3/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV	

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0100472644	\$1,557.50	4/3/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472645	\$375.00	4/3/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472645	\$2,255.00	4/3/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472646	\$1,020.00	4/3/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100472647	\$1,335.00	4/3/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472648	\$2,455.00	4/3/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472649	\$535.00	4/3/2018	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472649	\$775.00	4/3/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472650	\$600.00	4/3/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100472651	\$1,095.00	4/3/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100472652	\$650.00	4/3/2018	199788	GUERRA, VICTORIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472652	\$1,275.00	4/3/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100472652	\$1,945.00	4/3/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472653	\$1,280.00	4/3/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100472654	\$650.00	4/3/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	
0100472655	\$350.00	4/3/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472656	\$300.00	4/3/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472657	\$312.50	4/3/2018	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472658	\$2,190.00	4/3/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472659	\$300.00	4/3/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100472660	\$450.00	4/3/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100472661	\$955.00	4/3/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100472662	\$900.00	4/3/2018	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100472663	\$700.00	4/3/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472664	\$980.00	4/3/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100472665	\$300.00	4/3/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472666	\$1,025.00	4/3/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472667	\$300.00	4/3/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100472668	\$400.00	4/3/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472668	\$1,415.00	4/3/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472669	\$450.00	4/3/2018	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472669	\$5,070.00	4/3/2018	445274	MENDOZA, MELISANDRA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472669	\$9,945.00	4/3/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	

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0100472670	\$300.00	4/3/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472671	\$1,907.50	4/3/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100472672	\$1,635.00	4/3/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472672	\$2,022.50	4/3/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472673	\$130.00	4/3/2018	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472673	\$425.00	4/3/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100472674	\$1,680.00	4/3/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472675	\$1,200.00	4/3/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100472676	\$2,275.00	4/3/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100472677	\$2,300.00	4/3/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100472678	\$800.00	4/3/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV	
0100472679	\$1,000.00	4/3/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100472680	\$700.00	4/3/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100472681	\$965.00	4/3/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100472682	\$1,130.00	4/3/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472683	\$422.50	4/3/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472684	\$1,327.50	4/3/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472685	\$545.00	4/3/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100472686	\$1,000.00	4/3/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472686	\$2,500.00	4/3/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100472687	\$780.00	4/3/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472688	\$9,700.00	4/3/2018	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100472689	\$1,365.00	4/3/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100472690	\$1,990.00	4/3/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100472691	\$1,300.00	4/3/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100472692	\$400.00	4/3/2018	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100472693	\$305.00	4/3/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472694	\$205.00	4/3/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472695	\$352.50	4/3/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472695	\$2,975.00	4/3/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472696	\$350.00	4/3/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472697	\$600.00	4/3/2018	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100472698	\$300.00	4/3/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	

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0100472699	\$350.00	4/3/2018	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	
0100472700	\$2,110.00	4/3/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100472701	\$700.00	4/3/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100472702	\$237.50	4/3/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472703	\$1,040.00	4/3/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100472704	\$600.00	4/3/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV	
0100472705	\$770.00	4/3/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100472705	\$4,855.00	4/3/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472706	\$560.00	4/3/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100472707	\$400.00	4/3/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100472708	\$820.00	4/3/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472709	\$2,830.00	4/3/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472710	\$472.50	4/3/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100472711	\$88.98	4/3/2018	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES	
0100472712	\$50.54	4/3/2018	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100472713	\$48.08	4/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472714	\$67.18	4/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472715	\$90.83	4/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472716	\$97.28	4/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472717	\$46.16	4/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472718	\$428.72	4/3/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100472718	\$1,006.96	4/3/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100472719	\$258.64	4/3/2018	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100472720	\$140.00	4/3/2018	196339	AMERICAN AUDIO ALARM & TINT	CONST PCT2-REPAIR & MAINT SRV	
0100472721	\$258.00	4/3/2018	209171	AMERICAN FIRST AID & SAFETY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100472722	\$48.00	4/3/2018	287822	AMERICAN JAIL ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100472723	\$460.63	4/3/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100472724	\$1,819.70	4/3/2018	454265	ANDY'S AUTO AIR & SUPPLIES	SHERIFF-REPAIR & MAINT SRV	
0100472725	\$2,385.90	4/3/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100472726	\$105.80	4/3/2018	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100472727	\$2,542.11	4/3/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100472727	\$21,059.05	4/3/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100472728	\$34,854.00	4/3/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	

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0100472729	\$6,043.43	4/3/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100472730	\$849.09	4/3/2018	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	
0100472731	\$5,833.33	4/3/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100472732	\$176.06	4/3/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100472732	\$213.31	4/3/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100472733	\$345.56	4/3/2018	4537	BURTON AUTO SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100472734	\$2,000.00	4/3/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100472735	\$325.95	4/3/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100472735	\$634.38	4/3/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100472736	\$13.95	4/3/2018	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100472737	\$179.94	4/3/2018	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	
0100472737	\$255.02	4/3/2018	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100472737	\$433.50	4/3/2018	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100472738	\$3,100.00	4/3/2018	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-FURN & EQUIP CNTRLD	
0100472739	\$25,988.46	4/3/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100472740	\$1,818.63	4/3/2018	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100472741	\$21.46	4/3/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100472741	\$206.45	4/3/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100472742	\$1,493.21	4/3/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100472742	\$1,908.14	4/3/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472743	\$21.46	4/3/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100472743	\$145.73	4/3/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100472744	\$26.74	4/3/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100472744	\$60.72	4/3/2018	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100472745	\$975.43	4/3/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100472746	\$29.00	4/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472747	\$59.17	4/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472748	\$29.00	4/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472749	\$67.27	4/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472750	\$75.97	4/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472751	\$62.17	4/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472752	\$153.48	4/3/2018	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472753	\$450.00	4/3/2018	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	

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0100472754	\$406.76	4/3/2018	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100472755	\$8,354.75	4/3/2018	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100472756	\$129.40	4/3/2018	221953	COPYZONE, LTD	NUISANCE ABATEMENT PRG-PRINTING & BINDIN	
0100472757	\$87.00	4/3/2018	462152	WASHTENAW COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100472758	\$295.00	4/3/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100472759	\$20.00	4/3/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100472760	\$522.20	4/3/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-REPAIR & MAINT SRV	
0100472760	\$876.04	4/3/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-CAPITAL LEASES	
0100472760	\$1,065.00	4/3/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV	
0100472760	\$1,950.84	4/3/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES	
0100472761	\$1,740.00	4/3/2018	250562	DANABY RENTALS, INC.	DIST CLERK-LAND & BLDG RENT	
0100472762	\$8,890.00	4/3/2018	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100472763	\$290.00	4/3/2018	178136	DELL MARKETING L.P.	MASTER CRT II-GENERAL SUPPLIES	
0100472763	\$2,145.00	4/3/2018	178136	DELL MARKETING L.P.	MASTER CRT II-FURN & EQUIP CNTRLD	
0100472764	\$209.23	4/3/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100472765	\$75.24	4/3/2018	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100472766	\$148.23	4/3/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100472767	\$6,091.00	4/3/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100472768	\$36.93	4/3/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100472769	\$691.80	4/3/2018	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100472770	\$29,260.00	4/3/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100472771	\$35.98	4/3/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100472772	\$43.59	4/3/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100472773	\$62.60	4/3/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100472774	\$5.65	4/3/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100472775	\$6.80	4/3/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100472776	\$12.43	4/3/2018	11908	FEDEX	DIST CLERK-POSTAGE	
0100472777	\$13.55	4/3/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100472778	\$29.47	4/3/2018	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472779	\$14.00	4/3/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100472780	\$160.90	4/3/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100472781	\$867.15	4/3/2018	455083	FLOWERS DAVIS, P.L.L.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472782	\$141.00	4/3/2018	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-GENERAL SUPPLIES	

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0100472783	\$517.79	4/3/2018	77402	G.T. DISTRIBUTORS, INC.	SAFETY-CLOTHING & UNIFORMS	
0100472783	\$1,541.54	4/3/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100472784	\$160.23	4/3/2018	415022	GARZA, FRANCISCO R.	VETERANS SRV-TRAVEL IN COUNTY	
0100472785	\$549.13	4/3/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100472786	\$170.69	4/3/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-REPAIR & MAINT SRV	
0100472786	\$275.59	4/3/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100472786	\$1,300.00	4/3/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100472786	\$2,403.85	4/3/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100472787	\$46.00	4/3/2018	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100472788	\$25.60	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100472788	\$144.87	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-CAPITAL LEASES	
0100472788	\$147.41	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100472788	\$154.60	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100472789	\$88.00	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100472789	\$176.37	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100472789	\$219.50	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100472789	\$359.02	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100472789	\$546.87	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-GENERAL SUPPLIES	
0100472789	\$1,109.50	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100472789	\$2,069.72	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100472790	\$19.75	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100472790	\$25.60	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100472790	\$133.90	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100472790	\$176.80	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100472790	\$212.72	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100472790	\$230.40	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100472790	\$1,503.03	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100472791	\$217.15	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100472791	\$295.40	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100472791	\$752.95	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100472791	\$789.43	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100472792	\$68.30	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100472792	\$251.29	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	

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0100472792	\$576.00	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100472792	\$2,654.76	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100472793	\$78.10	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100472793	\$78.10	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100472793	\$111.80	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100472793	\$135.20	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100472793	\$178.27	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100472793	\$203.58	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100472793	\$203.59	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100472793	\$242.74	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100472794	\$240.00	4/3/2018	192031	GENERAL GARAGE DOOR SERVICE, INC. DBA	JAIL-REPAIR & MAINT SRV	
0100472795	\$180.00	4/3/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100472796	\$175.00	4/3/2018	447811	GRAY, DAVID C., DMD, P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100472797	\$10,669.00	4/3/2018	259268	GRAYBAR ELECTRIC CO., INC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472798	\$724.16	4/3/2018	459771	GREEN OUT POOL SERVICE, LLC	PCT2 PARKS-REPAIR & MAINT SRV	
0100472799	\$1,224.00	4/3/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100472800	\$104.00	4/3/2018	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100472800	\$324.00	4/3/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100472801	\$10.00	4/3/2018	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100472802	\$1,302.03	4/3/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100472803	\$880.00	4/3/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100472803	\$18,536.00	4/3/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100472804	\$15.00	4/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100472805	\$7.50	4/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT5-GENERAL SUPPLIES	
0100472806	\$7.50	4/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100472807	\$7.50	4/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT5-GENERAL SUPPLIES	
0100472808	\$1,499.49	4/3/2018	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100472809	\$1,585.11	4/3/2018	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100472810	\$10,140.00	4/3/2018	296503	ICS JAIL SUPPLIES, INC.	JAIL-GENERAL SUPPLIES	
0100472811	\$300.00	4/3/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100472812	\$137.42	4/3/2018	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472813	\$1,214.71	4/3/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-GENERAL SUPPLIES	
0100472814	\$1,329.69	4/3/2018	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	

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0100472815	\$450.00	4/3/2018	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100472816	\$20.00	4/3/2018	422223	LA MEXICANA BAKERY	CO JUDGE-FOOD	
0100472817	\$5,347.00	4/3/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100472818	\$239.00	4/3/2018	115851	LASER LUX	PLANNING DEPT-GENERAL SUPPLIES	
0100472819	\$13,272.44	4/3/2018	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100472820	\$1,871.00	4/3/2018	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100472821	\$732.00	4/3/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100472822	\$155.00	4/3/2018	237507	LEXISNEXIS RISK DATA MANAGEMENT INC.	DIST CLERK-TECHNICAL SRV	
0100472823	\$340.00	4/3/2018	237507	RELX INC.	332ND DC-TECHNICAL SRV	
0100472823	\$765.00	4/3/2018	237507	RELX INC.	CRIM DA-TECHNICAL SRV	
0100472824	\$744.24	4/3/2018	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100472825	\$3,600.00	4/3/2018	447064	LPJ FAMILY LIMITED PARTNERSHIP	PCT4 SANITATION-LAND & BLDG RENT	
0100472826	\$30.37	4/3/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100472826	\$153.57	4/3/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100472827	\$134.48	4/3/2018	194034	MCI COMMERCIAL SERVICES, INC.	TAX OFF-TELEPHONE	
0100472828	\$1,025.00	4/3/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100472829	\$1,875.00	4/3/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100472830	\$5,291.85	4/3/2018	462365	MENDEZ, AURELIA	INSURANCE-CLAIMS & JUDGMENTS	
0100472831	\$1,279.84	4/3/2018	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100472832	\$314.94	4/3/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT4-CLOTHING & UNIFORMS	
0100472833	\$60.91	4/3/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100472834	\$98.57	4/3/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100472835	\$5.22	4/3/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100472835	\$21.30	4/3/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100472835	\$74.25	4/3/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100472836	\$309.60	4/3/2018	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100472837	\$2.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100472837	\$2.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100472837	\$2.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100472837	\$3.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100472837	\$3.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100472837	\$3.25	4/3/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100472837	\$4.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	

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0100472837	\$6.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100472837	\$6.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100472837	\$6.50	4/3/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100472837	\$6.50	4/3/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100472837	\$6.50	4/3/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100472837	\$9.75	4/3/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100472837	\$9.75	4/3/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100472837	\$9.75	4/3/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100472837	\$13.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100472837	\$16.25	4/3/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100472837	\$22.75	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100472837	\$26.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100472837	\$26.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100472837	\$28.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100472837	\$34.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100472837	\$39.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100472837	\$39.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100472837	\$52.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100472837	\$61.75	4/3/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100472837	\$71.50	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100472837	\$117.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100472837	\$209.60	4/3/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100472837	\$279.50	4/3/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100472837	\$458.25	4/3/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100472838	\$89.99	4/3/2018	294144	MSC INDUSTRIAL SUPPLY CO.	SHERIFF-GENERAL SUPPLIES	
0100472839	\$500.00	4/3/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100472840	\$50.00	4/3/2018	431389	NATIONAL INTERNAL AFFAIRS INVESTIGATOR'S	SHERIFF-DUES & MEMBERSHIPS	
0100472841	\$97.37	4/3/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100472842	\$53.86	4/3/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100472842	\$102.71	4/3/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472843	\$503.15	4/3/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100472844	\$144.95	4/3/2018	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100472845	\$1,548.64	4/3/2018	312231	OFFICE DEPOT, INC.	CO AUDITOR-GENERAL SUPPLIES	

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0100472846	\$213.00	4/3/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100472846	\$375.00	4/3/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100472846	\$929.00	4/3/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100472847	\$810.00	4/3/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100472848	\$393.50	4/3/2018	185825	PNEUDART, INC.	SHERIFF-GENERAL SUPPLIES	
0100472849	\$1,000.00	4/3/2018	28894	POSTMASTER	JP PCT 2/PL 2-POSTAGE	
0100472850	\$1,146.50	4/3/2018	332755	PRECISION DELTA CORP	CONST PCT2-GENERAL SUPPLIES	
0100472851	\$49.00	4/3/2018	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100472852	\$7.00	4/3/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100472853	\$110.00	4/3/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472853	\$190.00	4/3/2018	43192	R.E. FRIEDRICHS CO	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100472854	\$69.20	4/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472855	\$18.96	4/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472856	\$37.66	4/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472857	\$23.77	4/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472858	\$458.38	4/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100472859	\$18,256.91	4/3/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100472860	\$175.00	4/3/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SRV	
0100472860	\$1,400.00	4/3/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SRV	
0100472861	\$182.57	4/3/2018	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100472862	\$24.16	4/3/2018	362972	RODRIGUEZ, MILAGROS	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472863	\$34.45	4/3/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100472864	\$150.00	4/3/2018	380032	SAFETY VISION	SHERIFF-GENERAL SUPPLIES	
0100472865	\$246.81	4/3/2018	357367	SANCHEZ, HORALDO	CONST PCT4-OTHER SRV	
0100472866	\$350.00	4/3/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-PHYSICIAN SRV	
0100472866	\$1,400.00	4/3/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100472867	\$988.66	4/3/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100472868	\$200.00	4/3/2018	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-DUES & MEMBERSHIPS	
0100472869	\$94.23	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100472869	\$732.65	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100472869	\$1,095.04	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100472869	\$1,938.38	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100472870	\$80.91	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	

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0100472870	\$114.50	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100472870	\$154.04	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100472870	\$1,449.71	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100472871	\$140.14	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100472871	\$189.07	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100472871	\$192.05	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100472871	\$399.98	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100472872	\$190.00	4/3/2018	251283	STERICYCLE, INC	HEALTH CLINICS-DISPOSAL	
0100472872	\$307.21	4/3/2018	251283	STERICYCLE, INC	AUTOPSIES-GENERAL SUPPLIES	
0100472873	\$900.00	4/3/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100472874	\$490.00	4/3/2018	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES	
0100472875	\$255.00	4/3/2018	461695	TEXAS ASSC OF MUNICIPAL INFORMATION OFF	PUBLIC AFFAIRS-DUES & MEMBERSHIPS	
0100472876	\$25.00	4/3/2018	364274	TEXAS COUNTY DOMESTIC RELATIONS OFFICE	DIST CLERK-DUES & MEMBERSHIPS	
0100472877	\$100.00	4/3/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	CO WIDE ADM-LICENSES & PERMITS	
0100472878	\$50.00	4/3/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-DUES & MEMBERSHIPS	
0100472879	\$30.00	4/3/2018	165158	TEXAS JAIL ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100472880	\$30.00	4/3/2018	165158	TEXAS JAIL ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100472881	\$744.00	4/3/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100472881	\$1,563.00	4/3/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100472882	\$323.00	4/3/2018	369039	UTW TIRE COLLECTION SERVICES	SHERIFF- DISPOSAL	
0100472883	\$6,905.00	4/3/2018	258598	THE PRODUCTIVITY CENTER	SHERIFF-TECHNICAL SRV	
0100472884	\$30.00	4/3/2018	454460	THIGPEN-ZAVALA ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100472885	\$59.73	4/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	INFO TECH DEPT-GASOLINE/DIESEL	
0100472885	\$517.54	4/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100472885	\$1,007.96	4/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100472885	\$1,948.97	4/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100472886	\$5,371.92	4/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100472887	\$2,272.11	4/3/2018	230537	ULINE, INC.	TAX OFF-GENERAL SUPPLIES	
0100472888	\$38.31	4/3/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100472888	\$48.52	4/3/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100472889	\$770.00	4/3/2018	36927	UNIFIRST HOLDINGS, INC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100472890	\$42.38	4/3/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100472891	\$54.95	4/3/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	

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0100472892	\$1,461.59	4/3/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472893	\$17.20	4/3/2018	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100472893	\$148.50	4/3/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100472893	\$416.24	4/3/2018	40991	GRAINGER	CONST PCT4-GENERAL SUPPLIES	
0100472894	\$800.00	4/10/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472895	\$135.00	4/10/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472895	\$500.00	4/10/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472896	\$2,505.00	4/10/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100472897	\$310.00	4/10/2018	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472897	\$5,485.00	4/10/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100472898	\$587.50	4/10/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472899	\$300.00	4/10/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100472900	\$205.00	4/10/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472901	\$310.00	4/10/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472902	\$542.50	4/10/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100472903	\$805.00	4/10/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100472904	\$1,400.00	4/10/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100472905	\$700.00	4/10/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100472906	\$400.00	4/10/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100472907	\$1,477.50	4/10/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100472908	\$205.00	4/10/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472908	\$400.00	4/10/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472909	\$395.00	4/10/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472909	\$4,935.00	4/10/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472910	\$580.00	4/10/2018	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472910	\$4,342.50	4/10/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100472911	\$300.00	4/10/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100472912	\$600.00	4/10/2018	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472913	\$450.00	4/10/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472914	\$350.00	4/10/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100472915	\$260.00	4/10/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472915	\$3,095.00	4/10/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100472916	\$700.00	4/10/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	

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0100472917	\$665.00	4/10/2018	213837	DIAZ, MELINDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472917	\$910.00	4/10/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100472918	\$890.00	4/10/2018	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472918	\$2,035.00	4/10/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100472919	\$140.00	4/10/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472920	\$550.00	4/10/2018	345571	FLORES, ALFONSO RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472920	\$1,540.00	4/10/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100472921	\$450.00	4/10/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472922	\$197.50	4/10/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472922	\$222.50	4/10/2018	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472923	\$750.00	4/10/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100472924	\$300.00	4/10/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100472925	\$780.00	4/10/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100472926	\$410.00	4/10/2018	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472926	\$1,272.50	4/10/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100472927	\$885.00	4/10/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100472928	\$300.00	4/10/2018	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100472929	\$350.00	4/10/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100472930	\$1,442.50	4/10/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472931	\$350.00	4/10/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100472932	\$550.00	4/10/2018	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472932	\$2,872.50	4/10/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100472933	\$940.00	4/10/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100472934	\$300.00	4/10/2018	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100472935	\$750.00	4/10/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV	
0100472936	\$205.00	4/10/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472937	\$462.50	4/10/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472938	\$850.00	4/10/2018	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100472939	\$420.00	4/10/2018	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472939	\$1,325.00	4/10/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100472940	\$665.00	4/10/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472941	\$475.00	4/10/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472942	\$205.00	4/10/2018	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100472942	\$1,130.00	4/10/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472943	\$1,220.00	4/10/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100472944	\$2,700.00	4/10/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100472945	\$395.00	4/10/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100472946	\$527.50	4/10/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100472947	\$850.00	4/10/2018	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472947	\$1,465.00	4/10/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100472948	\$427.50	4/10/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100472949	\$1,300.00	4/10/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472950	\$1,607.50	4/10/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472951	\$500.00	4/10/2018	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472951	\$615.00	4/10/2018	450634	HERNANDEZ, JAIME JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472952	\$1,802.50	4/10/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472953	\$600.00	4/10/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100472954	\$475.00	4/10/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100472955	\$700.00	4/10/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100472956	\$510.00	4/10/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472957	\$300.00	4/10/2018	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100472958	\$3,010.00	4/10/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100472959	\$240.00	4/10/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100472960	\$100.00	4/10/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472961	\$1,227.50	4/10/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100472962	\$870.00	4/10/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472963	\$205.00	4/10/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472963	\$450.00	4/10/2018	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472963	\$1,385.00	4/10/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100472964	\$955.00	4/10/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100472965	\$227.50	4/10/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100472965	\$585.00	4/10/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472966	\$600.00	4/10/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100472967	\$645.00	4/10/2018	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472967	\$3,202.50	4/10/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100472968	\$600.00	4/10/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	

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0100472969	\$1,305.00	4/10/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100472969	\$1,850.00	4/10/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472970	\$370.00	4/10/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV	
0100472971	\$1,250.00	4/10/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472972	\$350.00	4/10/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100472973	\$360.00	4/10/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100472974	\$6,400.00	4/10/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100472975	\$600.00	4/10/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472976	\$400.00	4/10/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100472977	\$217.50	4/10/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100472978	\$372.50	4/10/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472979	\$350.00	4/10/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100472980	\$1,780.00	4/10/2018	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100472981	\$300.00	4/10/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100472982	\$6,005.00	4/10/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100472983	\$285.00	4/10/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100472984	\$350.00	4/10/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100472985	\$700.00	4/10/2018	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472985	\$2,040.00	4/10/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100472986	\$1,050.00	4/10/2018	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100472986	\$1,130.00	4/10/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472987	\$205.00	4/10/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472988	\$205.00	4/10/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100472988	\$700.00	4/10/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100472989	\$500.00	4/10/2018	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472990	\$400.00	4/10/2018	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472990	\$650.00	4/10/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100472991	\$400.00	4/10/2018	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472992	\$310.00	4/10/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472992	\$2,355.00	4/10/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100472993	\$800.00	4/10/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100472993	\$910.00	4/10/2018	92096	SEPULVEDA, ELOY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100472994	\$1,815.00	4/10/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100472995	\$300.00	4/10/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100472996	\$300.00	4/10/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV	
0100472997	\$3,215.00	4/10/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100472998	\$5,305.00	4/10/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100472999	\$960.00	4/10/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100473000	\$685.00	4/10/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100473001	\$615.00	4/10/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100473002	\$970.00	4/10/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100473003	\$1,800.00	4/10/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100473004	\$750.00	4/10/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100473005	\$642.50	4/10/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100473006	\$300.00	4/10/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100473006	\$410.00	4/10/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473007	\$350.00	4/10/2018	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100473008	\$9,525.67	4/10/2018	271829	AEP-TEXAS	COLONIA STREELIGHT PR-REPAIR & MAINT SRV	
0100473009	\$12,577.44	4/10/2018	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100473010	\$2,864.58	4/10/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100473011	\$340.00	4/10/2018	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100473012	\$869.64	4/10/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100473013	\$4,291.25	4/10/2018	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100473014	\$4,122.96	4/10/2018	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100473015	\$3,933.00	4/10/2018	393304	RICHLINE TECHNICAL SERVICES	ADULT PROB-GENERAL SUPPLIES	
0100473016	\$449.30	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100473017	\$83.62	4/10/2018	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100473017	\$113.97	4/10/2018	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100473018	\$191.08	4/10/2018	343277	CITIBANK	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100473018	\$240.00	4/10/2018	343277	CITIBANK	CO AUDITOR-REGISTRATION FEES	
0100473018	\$434.34	4/10/2018	343277	CITIBANK	CONST PCT2-TRAVEL OUT OF COUNTY	
0100473018	\$476.71	4/10/2018	343277	CITIBANK	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100473018	\$4,045.13	4/10/2018	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473019	\$465.00	4/10/2018	339431	CONFERENCE ON CRIMES AGAINST WOMEN	CRIM DA-REGISTRATION FEES	
0100473020	\$465.00	4/10/2018	339431	CONFERENCE ON CRIMES AGAINST WOMEN	CRIM DA-REGISTRATION FEES	
0100473021	\$465.00	4/10/2018	339431	CONFERENCE ON CRIMES AGAINST WOMEN	CRIM DA-REGISTRATION FEES	

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0100473022	\$465.00	4/10/2018	339431	CONFERENCE ON CRIMES AGAINST WOMEN	CRIM DA-REGISTRATION FEES	
0100473023	\$465.00	4/10/2018	339431	CONFERENCE ON CRIMES AGAINST WOMEN	CRIM DA-REGISTRATION FEES	
0100473024	\$465.00	4/10/2018	339431	CONFERENCE ON CRIMES AGAINST WOMEN	CRIM DA-REGISTRATION FEES	
0100473025	\$593.40	4/10/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	CO TREASURER-TRAVEL OUT OF COUNTY	
0100473026	\$477.60	4/10/2018	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473027	\$133.38	4/10/2018	462330	HDT HOTELS, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100473028	\$133.38	4/10/2018	462330	HDT HOTELS, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100473029	\$227.70	4/10/2018	316113	EIGHTEEN SEVENTY STRAND CORP.	92ND DC-TRAVEL OUT OF COUNTY	V
0100473030	\$38.01	4/10/2018	377791	PEDRAZA, JUAN	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473031	\$177.00	4/10/2018	374229	PEREZ, MARK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473032	\$149.00	4/10/2018	431559	SALDANA, RICARDO	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100473033	\$99.00	4/10/2018	445070	SERNA, ROCKY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473034	\$714.61	4/10/2018	156221	SHERATON DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100473035	\$714.61	4/10/2018	156221	SHERATON DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100473036	\$98.00	4/10/2018	434655	SINGLETERRY, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473037	\$69.00	4/10/2018	391115	SOLIS, CESAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473038	\$177.00	4/10/2018	436470	TAMEZ, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473039	\$180.00	4/10/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100473040	\$60.00	4/10/2018	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	V
0100473041	\$150.00	4/10/2018	443310	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS	SHERIFF-REGISTRATION FEES	
0100473042	\$150.00	4/10/2018	443310	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS	SHERIFF-REGISTRATION FEES	
0100473043	\$150.00	4/10/2018	443310	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS	SHERIFF-REGISTRATION FEES	
0100473044	\$150.00	4/10/2018	443310	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS	SHERIFF-REGISTRATION FEES	
0100473045	\$425.00	4/10/2018	461253	TEXAS STATE ASSC. OF FIRE & EMERGENCY	EMERGENCY MGMT-REGISTRATION FEES	
0100473046	\$69.00	4/10/2018	439096	TREVINO, MARLEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473047	\$9,162.72	4/10/2018	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100473048	(\$527.56)	4/10/2018	460095	AG PRO COMPANIES	PCT3 SANITATION-GENERAL SUPPLIES	
0100473048	\$1,101.49	4/10/2018	460095	AG PRO COMPANIES	PCT3 PARKS-GENERAL SUPPLIES	
0100473049	\$3,020.00	4/10/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-PRINTING & BINDING	
0100473050	\$572.88	4/10/2018	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENT	
0100473051	\$1,684.62	4/10/2018	452882	LOPEZ, JOSE A.	SHERIFF-CLOTHING & UNIFORMS	
0100473052	\$95,000.00	4/10/2018	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SRV	
0100473053	\$123.17	4/10/2018	459550	AREVALO, HARIM	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100473054	\$168.34	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100473054	\$472.74	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100473054	\$1,227.35	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100473054	\$1,696.92	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100473054	\$4,250.20	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100473054	\$35,595.31	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100473055	\$42.39	4/10/2018	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100473056	\$283.36	4/10/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100473057	\$35.74	4/10/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100473058	\$67.86	4/10/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100473059	\$185.45	4/10/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100473060	\$69.97	4/10/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	V
0100473061	\$259.94	4/10/2018	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100473062	\$1,482.50	4/10/2018	408751	AXON ENTERPRISE, INC.	SHERIFF-GENERAL SUPPLIES	
0100473063	\$179.00	4/10/2018	220205	B & H PHOTO VIDEO	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100473064	\$61.44	4/10/2018	3778	BEVERLY'S HARDWARE	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100473065	\$782.85	4/10/2018	462322	BEXAR COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100473066	\$1,455.00	4/10/2018	441791	BODE CELLMARK FORENSICS	SHERIFF-OTHER PROF SRV	
0100473067	\$2,643.75	4/10/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100473068	\$13.08	4/10/2018	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100473069	\$123.54	4/10/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100473070	\$350.61	4/10/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100473070	\$1,054.08	4/10/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100473071	\$88.27	4/10/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100473071	\$14,114.40	4/10/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100473072	\$51.30	4/10/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100473072	\$295.55	4/10/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100473073	\$1,790.00	4/10/2018	5401	CARSON MAP CO.	PLANNING DEPT-REFERENCE MATERIALS	
0100473074	\$41.85	4/10/2018	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100473075	\$3,054.50	4/10/2018	300896	CC DISTRIBUTORS, INC. 64	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473076	\$58.47	4/10/2018	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100473076	\$886.31	4/10/2018	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE LICENSE RENEWAL	
0100473076	\$921.48	4/10/2018	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	

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0100473076	\$1,509.16	4/10/2018	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100473077	\$86.00	4/10/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100473078	\$367.74	4/10/2018	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES	
0100473079	\$345.83	4/10/2018	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES	
0100473080	\$24,005.00	4/10/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100473081	\$19,938.44	4/10/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100473082	\$11,215.73	4/10/2018	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100473083	\$3,183.40	4/10/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100473084	\$307.07	4/10/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473084	\$1,024.08	4/10/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473085	\$21.46	4/10/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473086	\$25.92	4/10/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473087	\$21.46	4/10/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473088	\$25.92	4/10/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473089	\$419.66	4/10/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473090	\$141.72	4/10/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473091	\$25.92	4/10/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473092	\$21.46	4/10/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473093	\$17.00	4/10/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473093	\$65.72	4/10/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473094	\$68.10	4/10/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473095	\$75,000.00	4/10/2018	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	ECONOMIC DEVELOPMENT DIV-AID TO GOVT AGE	
0100473096	\$389.31	4/10/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473097	\$123.04	4/10/2018	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100473097	\$144.13	4/10/2018	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100473098	\$1,223.40	4/10/2018	213861	COLLISON MASTERS INC	CONST PCT4-REPAIR & MAINT SRV	
0100473099	\$519.75	4/10/2018	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV	
0100473100	\$278.42	4/10/2018	337277	CORE & MAIN LP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473101	\$38,314.46	4/10/2018	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100473102	\$595.46	4/10/2018	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100473103	\$46.93	4/10/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100473103	\$2,015.56	4/10/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473104	\$1,789.00	4/10/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	

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0100473105	\$246.00	4/10/2018	255742	CUMMINS-ALLISON CORPORATION	CO CLERK-REPAIR & MAINT SRV	
0100473106	\$400.00	4/10/2018	362212	TAYLOR CORPORATION	HEALTH ADM-PRINTING & BINDING	
0100473107	\$134.91	4/10/2018	100986	VILLARREAL, DANIEL JAIME	CONST PCT2-REPAIR & MAINT SRV	
0100473108	\$1,044.40	4/10/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-REPAIR & MAINT SRV	
0100473108	\$1,752.08	4/10/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-CAPITAL LEASES	
0100473109	\$870.00	4/10/2018	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100473109	\$870.00	4/10/2018	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100473110	\$190.00	4/10/2018	460362	DEL VALLE TERMITE AND PEST CONTROL SPECI	JAIL-PEST CONTROL	
0100473110	\$764.00	4/10/2018	460362	DEL VALLE TERMITE AND PEST CONTROL SPECI	SHERIFF-PEST CONTROL	
0100473111	\$90.00	4/10/2018	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-GENERAL SUPP	
0100473112	\$65.70	4/10/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473113	\$1,572.30	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100473114	\$0.01	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100473114	\$0.02	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100473114	\$0.05	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100473114	\$0.14	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100473114	\$0.21	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100473114	\$0.45	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100473114	\$0.47	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100473114	\$0.94	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100473114	\$1.90	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100473114	\$4.41	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100473114	\$11.21	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100473114	\$730.00	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-MEMORIAL-TELEPHONE	
0100473114	\$1,088.40	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100473114	\$1,396.37	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100473114	\$4,258.77	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100473114	\$24,922.97	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100473115	\$37.24	4/10/2018	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100473116	\$2,762.00	4/10/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100473117	\$603.34	4/10/2018	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100473118	\$833.33	4/10/2018	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100473119	\$5,883.00	4/10/2018	442330	DYNAMIC SOLUTIONS GROUP, LLC	IT COUNTYWIDE-COMPUTER SRV	

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0100473120	\$50.00	4/10/2018	462047	ELIZONDO, JENNIFER	DUE TO OTHERS-JUVENILE RESTITUTION	
0100473121	\$160.00	4/10/2018	451711	ESPINO, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100473122	\$22.50	4/10/2018	459968	ESQUIVEL, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100473123	\$179.98	4/10/2018	311928	FASTENAL COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473124	\$14.00	4/10/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100473124	\$108.79	4/10/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100473125	\$723.04	4/10/2018	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100473126	\$154.24	4/10/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100473126	\$6,592.17	4/10/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100473127	\$994.89	4/10/2018	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100473128	\$162.00	4/10/2018	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100473129	\$21.78	4/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100473129	\$32.20	4/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100473129	\$42.50	4/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HEALTH CLINICS-PRINTING & BINDING	
0100473129	\$263.86	4/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100473129	\$487.50	4/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100473129	\$1,107.70	4/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	
0100473129	\$2,045.09	4/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE CI-GENERAL SUPPLIES	
0100473130	\$10.35	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100473130	\$39.38	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100473130	\$105.01	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	
0100473130	\$118.91	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100473130	\$127.84	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100473131	\$276.00	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100473131	\$862.68	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100473132	\$13.64	4/10/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473133	\$15,660.00	4/10/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100473134	\$57.55	4/10/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100473135	\$200.00	4/10/2018	258482	GCAT	CO CLERK-DUES & MEMBERSHIPS	
0100473136	\$2,800.00	4/10/2018	459771	GREEN OUT POOL SERVICE, LLC	PCT2 PARKS-REPAIR & MAINT SRV	
0100473137	\$51.16	4/10/2018	15253	GULF COAST PAPER CO.	JUVENILE DS-GENERAL SUPPLIES	
0100473137	\$4,885.81	4/10/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100473138	\$2,884.84	4/10/2018	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	

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0100473139	\$714.00	4/10/2018	15261	GULF DATA PRODUCTS	ELECTIONS DEPT-PRINTING & BINDING	
0100473139	\$4,552.50	4/10/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100473140	\$1,470.80	4/10/2018	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100473141	\$10.63	4/10/2018	458910	GUZMAN, SYLVIA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100473142	\$550.12	4/10/2018	201367	H & H GOLF CARTS, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473143	\$97.70	4/10/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100473144	\$673.68	4/10/2018	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100473145	\$920.00	4/10/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100473145	\$28,568.00	4/10/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100473146	\$22.00	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100473147	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100473148	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100473149	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT5-GENERAL SUPPLIES	
0100473150	\$16.75	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	V
0100473151	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100473152	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100473153	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100473154	\$14.81	4/10/2018	94366	BD HOLT CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473155	\$294.02	4/10/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473155	\$419.97	4/10/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100473156	\$671.00	4/10/2018	352608	IDENTISYS	SHERIFF-REPAIR & MAINT SRV	
0100473157	\$6,509.30	4/10/2018	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SRV	
0100473158	\$146.11	4/10/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100473158	\$183.00	4/10/2018	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100473159	\$194.69	4/10/2018	254576	J.L. CAZARES, D.D.S. P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100473160	\$546.84	4/10/2018	262447	JOHNSON SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100473161	\$50.00	4/10/2018	259071	JOHNSON, KATHY	JUVENILE DS-PROFESSIONAL SVC	
0100473161	\$350.00	4/10/2018	259071	JOHNSON, KATHY	JUVENILE DET PRE-PROFESSIONAL SRV	
0100473162	\$55.00	4/10/2018	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473163	\$250.00	4/10/2018	169048	JOSE E. IGOA, M.D., P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100473164	\$913.90	4/10/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473165	\$122.20	4/10/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100473165	\$136.72	4/10/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	

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0100473166	\$466.00	4/10/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100473167	\$365.65	4/10/2018	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV	
0100473168	\$113.80	4/10/2018	279293	MATTHEW BENDER & CO., INC	HEALTH CLINICS-REFERENCE MATERIALS	
0100473169	\$14,275.00	4/10/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100473170	\$489.03	4/10/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100473171	\$1,250.00	4/10/2018	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100473172	\$7,766.36	4/10/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100473173	\$273.68	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100473174	\$275.61	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100473174	\$3,413.41	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473175	\$73.26	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100473175	\$529.99	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100473176	\$9,864.49	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100473177	\$14.77	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100473178	\$42.63	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100473179	\$38.81	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100473180	\$21.26	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100473181	\$31.81	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100473182	\$14.77	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100473183	\$36.86	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100473184	\$33.39	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100473185	\$505.00	4/10/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100473186	\$57.98	4/10/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473187	\$1,300.71	4/10/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100473188	\$725.00	4/10/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100473189	\$1,875.00	4/10/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100473190	\$12.00	4/10/2018	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100473191	\$501.03	4/10/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473192	\$33.66	4/10/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100473193	\$242.16	4/10/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100473194	\$118.32	4/10/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100473195	\$312.40	4/10/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100473195	\$871.97	4/10/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	

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0100473196	\$196.49	4/10/2018	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473197	\$2.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100473197	\$2.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100473197	\$2.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100473197	\$3.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENTALS	
0100473197	\$3.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100473197	\$3.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100473197	\$3.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100473197	\$6.50	4/10/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100473197	\$9.75	4/10/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100473197	\$9.75	4/10/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100473197	\$11.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100473197	\$13.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100473197	\$13.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100473197	\$13.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100473197	\$14.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100473197	\$21.45	4/10/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100473197	\$26.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100473197	\$27.30	4/10/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100473197	\$29.90	4/10/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100473197	\$35.75	4/10/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100473197	\$35.75	4/10/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100473197	\$42.25	4/10/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-BOTTLED WATER	
0100473197	\$100.75	4/10/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100473197	\$130.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100473197	\$232.50	4/10/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100473197	\$390.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100473198	\$38,334.00	4/10/2018	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100473199	\$414.98	4/10/2018	316881	MYERS TIRE - SAN ANTONIO #34	PCT3 SANITATION-GENERAL SUPPLIES	
0100473200	\$1,411.40	4/10/2018	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100473201	\$85.00	4/10/2018	454656	NATIONAL ASSOCIATION OF COUNTY	PUBLIC AFFAIRS-DUES & MEMBERSHIPS	
0100473202	\$8,350.00	4/10/2018	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100473203	\$2,400.00	4/10/2018	346837	NETWORK SCIENCES, INC	JAIL-COMPUTER SRV	

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0100473204	\$413.25	4/10/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100473205	\$1,115.80	4/10/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-MEMORIAL-WATER/SEWERAGE	
0100473206	\$207.14	4/10/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473207	\$38.20	4/10/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100473208	\$31.36	4/10/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100473209	\$37.90	4/10/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100473210	\$104.61	4/10/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100473211	\$165.44	4/10/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100473212	\$166.00	4/10/2018	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONST PCT4-INSURANCE	
0100473213	\$308.25	4/10/2018	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONST PCT2-INSURANCE	
0100473214	\$976.21	4/10/2018	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100473214	\$27,266.40	4/10/2018	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100473215	\$60.00	4/10/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100473215	\$128.65	4/10/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100473215	\$170.42	4/10/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100473215	\$184.91	4/10/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100473215	\$244.21	4/10/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100473216	\$3,095.62	4/10/2018	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100473216	\$3,799.00	4/10/2018	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100473217	\$446.50	4/10/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100473217	\$2,115.00	4/10/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100473217	\$7,263.68	4/10/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100473218	\$1,258.22	4/10/2018	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100473219	\$6.04	4/10/2018	461300	PALACIOS, WAKIRA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100473219	\$6.16	4/10/2018	461300	PALACIOS, WAKIRA	CO AUDITOR-TRAVEL IN COUNTY	
0100473220	\$661.17	4/10/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100473221	\$8,962.38	4/10/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100473222	\$5,455.20	4/10/2018	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100473223	\$50.00	4/10/2018	75051	POSTMASTER	CONST PCT5-EQUIP & VEHICLE RENT	
0100473224	\$17.50	4/10/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100473225	\$3,875.00	4/10/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT	
0100473226	\$959.00	4/10/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473227	\$5,039.27	4/10/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	

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0100473228	\$32.44	4/10/2018	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100473229	\$2,484.32	4/10/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473230	\$586.67	4/10/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100473231	\$496.86	4/10/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100473232	\$143.13	4/10/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL	
0100473233	\$607.18	4/10/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473234	\$22,536.93	4/10/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100473235	\$1,209.12	4/10/2018	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-REPAIR & MAINT SRV	
0100473236	\$55,090.33	4/10/2018	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-COMPUTER SRV	
0100473237	\$18.90	4/10/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100473237	\$274.34	4/10/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100473237	\$781.81	4/10/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473238	\$809.32	4/10/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100473239	\$106.25	4/10/2018	431559	SALDANA, RICARDO	EMERGENCY MGMT-GENERAL SUPPLIES	
0100473240	\$23.98	4/10/2018	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100473241	\$3,799.00	4/10/2018	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100473242	\$6,326.08	4/10/2018	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100473243	\$21.26	4/10/2018	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100473244	\$172.70	4/10/2018	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100473245	\$155.54	4/10/2018	258652	SMARTCOM TELEPHONE, L.L.C.	PCT4 EMERGENCY SRV LINN-SM-INTERNET	
0100473246	\$1,495.00	4/10/2018	407046	SOLIS, JESUS A.	SHERIFF-REPAIR & MAINT SRV	
0100473247	\$550.00	4/10/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100473248	\$5,937.98	4/10/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100473249	\$990.50	4/10/2018	328804	SOUTHERN TIRE MART	EMERGENCY MGMT-GENERAL SUPPLIES	
0100473249	\$1,106.00	4/10/2018	328804	SOUTHERN TIRE MART	FIRE MARSHAL-GENERAL SUPPLIES	
0100473249	\$2,888.00	4/10/2018	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100473250	\$83.42	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100473250	\$249.97	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100473251	\$21.53	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100473251	\$1,068.04	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100473251	\$2,534.68	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	IT COUNTYWIDE-FURN & EQUIP CNTRL	
0100473252	\$35.00	4/10/2018	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100473252	\$285.00	4/10/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	

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0100473253	\$5,030.00	4/10/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100473254	\$1,540.00	4/10/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100473254	\$1,811.00	4/10/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100473254	\$2,682.00	4/10/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100473255	\$1,375.00	4/10/2018	223638	TEXAS TARPS	PCT4 SANITATION-GENERAL SUPPLIES	
0100473256	\$229.00	4/10/2018	461288	THE HITT COMPANIES	CONST PCT4-GENERAL SUPPLIES	
0100473257	\$833.33	4/10/2018	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100473258	\$330.00	4/10/2018	258598	THE PRODUCTIVITY CENTER	FIRE MARSHAL-COMPUTER SRV	
0100473259	\$85.00	4/10/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100473260	\$206.90	4/10/2018	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100473261	\$941.90	4/10/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100473262	\$302.50	4/10/2018	452599	TMDE CALIBRATION LABS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100473263	\$10.01	4/10/2018	242209	TORRES, LEONEL	SHERIFF-GASOLINE/DIESEL	
0100473264	\$49.05	4/10/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100473265	\$236.00	4/10/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100473266	\$401,153.63	4/10/2018	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100473267	\$460.33	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100473268	\$106.55	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100473269	\$3,770.51	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100473270	\$727.28	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100473271	\$389.10	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100473272	\$3,272.20	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100473273	\$14.39	4/10/2018	230537	ULINE, INC.	TAX OFF-GENERAL SUPPLIES	
0100473274	\$4.29	4/10/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100473274	\$48.52	4/10/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100473275	\$15.81	4/10/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100473276	\$103.00	4/10/2018	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100473277	\$30.00	4/10/2018	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100473277	\$89.00	4/10/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100473278	\$75.98	4/10/2018	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100473278	\$379.99	4/10/2018	287024	VERIZON WIRELESS	EMERGENCY MGMT-FURN & EQUIP CNTRLD	
0100473279	\$454.00	4/10/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100473280	\$75.98	4/10/2018	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	

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0100473281	\$75.98	4/10/2018	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100473282	\$117.06	4/10/2018	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100473283	\$162.01	4/10/2018	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100473283	\$15,691.10	4/10/2018	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100473284	\$225.00	4/10/2018	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HEALTH ADM-REPAIR & MAINT SRV	
0100473285	\$705.32	4/10/2018	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100473285	\$860.29	4/10/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473286	\$94.38	4/10/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100473287	\$78.66	4/10/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473288	\$78.66	4/10/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100473289	\$540.49	4/10/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES	
0100473290	\$295.90	4/10/2018	41548	THOMSON REUTERS - WEST	CONST PCT4-TECHNICAL SRV	
0100473291	\$4,977.68	4/10/2018	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100473292	\$195.00	4/10/2018	220833	WINDSHIELDS XPRESS	CONST PCT2-GENERAL SUPPLIES	
0100473293	\$103.21	4/10/2018	100765	WYLIE MANUFACTURING CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100473294	\$21.40	4/10/2018	42129	XEROX CORPORATION	CONST PCT4-REPAIR & MAINT SRV	
0100473294	\$156.69	4/10/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100473295	\$108.00	4/17/2018	330841	ALVAREZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473296	\$598.02	4/17/2018	430650	CANO, JUAN G.	CRIM DA-TRAVEL OUT OF COUNTY	
0100473297	\$177.00	4/17/2018	426725	CASTRELLON, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473298	\$186.00	4/17/2018	437166	CAVAZOS, MARIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100473299	\$40.00	4/17/2018	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100473300	\$40.00	4/17/2018	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100473301	\$40.00	4/17/2018	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100473302	\$40.00	4/17/2018	265829	CDCAT REGION 8	DIST CLERK-REGISTRATION FEES	
0100473303	\$40.00	4/17/2018	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100473304	\$40.00	4/17/2018	265829	CDCAT REGION 8	DIST CLERK-REGISTRATION FEES	
0100473305	\$40.00	4/17/2018	265829	CDCAT REGION 8	DIST CLERK-REGISTRATION FEES	
0100473306	\$186.00	4/17/2018	404144	DE LA ROSA, NORMA	CRIM DA-TRAVEL OUT OF COUNTY	
0100473307	\$177.00	4/17/2018	422010	DOMINGUEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473308	\$148.00	4/17/2018	275875	EAN HOLDINGS, LLC	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100473309	\$150.00	4/17/2018	460567	ESCAMILLA, JUDITH A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100473310	\$117.00	4/17/2018	376043	EUFRACIO, JOSE R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100473311	\$427.65	4/17/2018	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473312	\$117.00	4/17/2018	376086	GUERRA, SABRINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473313	\$423.84	4/17/2018	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473314	\$198.00	4/17/2018	442623	KICKAPOO TRADITIONAL TRIBE OF TEXAS	CO CLERK-TRAVEL OUT OF COUNTY	
0100473315	\$198.00	4/17/2018	442623	KICKAPOO TRADITIONAL TRIBE OF TEXAS	CO CLERK-TRAVEL OUT OF COUNTY	
0100473316	\$198.00	4/17/2018	442623	KICKAPOO TRADITIONAL TRIBE OF TEXAS	DIST CLERK-TRAVEL OUT OF COUNTY	
0100473317	\$198.00	4/17/2018	442623	KICKAPOO TRADITIONAL TRIBE OF TEXAS	DIST CLERK-TRAVEL OUT OF COUNTY	
0100473318	\$198.00	4/17/2018	442623	KICKAPOO TRADITIONAL TRIBE OF TEXAS	CO CLERK-TRAVEL OUT OF COUNTY	
0100473319	\$282.54	4/17/2018	300446	DH SAN ANTONIO MANAGEMENT	INFO TECH DEPT-TRAVEL OUT OF COUNTY	V
0100473320	\$282.54	4/17/2018	300446	DH SAN ANTONIO MANAGEMENT	INFO TECH DEPT-TRAVEL OUT OF COUNTY	V
0100473321	\$168.00	4/17/2018	99163	LEAL, NORBERTO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473322	\$117.00	4/17/2018	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473323	\$168.00	4/17/2018	378305	MARTINEZ, EMMA LYDIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473324	\$168.00	4/17/2018	159948	MONTOYA, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473325	\$396.46	4/17/2018	370746	OMNI FORT WORTH HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100473326	\$177.00	4/17/2018	287954	PALACIOS, STEPHANIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473327	\$90.00	4/17/2018	182958	RAMIREZ, RENAN A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100473328	\$186.00	4/17/2018	436569	RAMOS, IRINEO JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100473329	\$186.00	4/17/2018	206032	REYES, ROSENDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100473330	\$177.00	4/17/2018	301221	RIVERA, RENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473331	\$186.00	4/17/2018	328367	RODRIGUEZ, JUAN ROMEO	CRIM DA-TRAVEL OUT OF COUNTY	
0100473332	\$117.00	4/17/2018	253081	ROHR, JASON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473333	\$209.00	4/17/2018	439827	SOLIS, SANTIAGO	CRIM DA-TRAVEL OUT OF COUNTY	
0100473334	\$450.00	4/17/2018	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	INFO TECH DEPT-REGISTRATION FEES	
0100473335	\$450.00	4/17/2018	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	INFO TECH DEPT-REGISTRATION FEES	
0100473336	\$177.00	4/17/2018	461733	TREVINO, ROBERT JR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473337	\$643.19	4/17/2018	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473338	\$168.00	4/17/2018	421820	ZAPATA, JOSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473339	\$300.00	4/17/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100473339	\$1,752.50	4/17/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473340	\$300.00	4/17/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100473341	\$105.00	4/17/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100473341	\$240.00	4/17/2018	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100473342	\$1,870.00	4/17/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473343	\$4,380.00	4/17/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473344	\$300.00	4/17/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100473345	\$1,005.00	4/17/2018	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100473346	\$1,025.00	4/17/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473347	\$1,000.00	4/17/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100473348	\$400.00	4/17/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100473349	\$500.00	4/17/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100473350	\$480.00	4/17/2018	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473350	\$1,550.00	4/17/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100473351	\$350.00	4/17/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100473352	\$3,260.35	4/17/2018	459429	BARRERA, ALFREDO JR	PUBLIC DEFENSE-LEGAL SRV	
0100473353	\$1,395.00	4/17/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100473354	\$300.00	4/17/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100473355	\$350.00	4/17/2018	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473355	\$700.00	4/17/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100473356	\$4,285.00	4/17/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100473357	\$1,640.00	4/17/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473358	\$500.00	4/17/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473358	\$625.00	4/17/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473359	\$300.00	4/17/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100473360	\$410.00	4/17/2018	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473360	\$1,210.00	4/17/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100473360	\$2,080.00	4/17/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473361	\$350.00	4/17/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473362	\$485.00	4/17/2018	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473362	\$1,850.00	4/17/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100473363	\$627.50	4/17/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100473363	\$1,225.00	4/17/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473364	\$970.00	4/17/2018	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473365	\$1,477.50	4/17/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100473366	\$1,260.00	4/17/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473367	\$300.00	4/17/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	

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0100473368	\$600.00	4/17/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473369	\$1,567.50	4/17/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473370	\$300.00	4/17/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100473371	\$500.00	4/17/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100473372	\$300.00	4/17/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100473373	\$400.00	4/17/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100473374	\$625.00	4/17/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100473375	\$1,122.50	4/17/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100473376	\$1,412.50	4/17/2018	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100473377	\$350.00	4/17/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100473377	\$545.00	4/17/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473377	\$760.00	4/17/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473378	\$727.50	4/17/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473379	\$290.00	4/17/2018	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473379	\$350.00	4/17/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100473380	\$350.00	4/17/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100473381	\$500.00	4/17/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100473382	\$815.00	4/17/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100473383	\$685.00	4/17/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473384	\$400.00	4/17/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473385	\$2,470.00	4/17/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100473386	\$600.00	4/17/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100473387	\$1,640.00	4/17/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473388	\$450.00	4/17/2018	161837	GOMEZ, ADAN	PUBLIC DEFENSE-LEGAL SRV	
0100473389	\$820.00	4/17/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473390	\$2,900.00	4/17/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100473391	\$490.00	4/17/2018	251607	LAW OFFICE OF NOEL GONZALEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473391	\$1,015.00	4/17/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100473392	\$600.00	4/17/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100473393	\$2,020.00	4/17/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473393	\$6,152.50	4/17/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100473394	\$350.00	4/17/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100473395	\$560.00	4/17/2018	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100473395	\$1,100.00	4/17/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100473396	\$350.00	4/17/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	
0100473397	\$2,505.00	4/17/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473398	\$2,815.00	4/17/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473399	\$300.00	4/17/2018	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473400	\$1,522.50	4/17/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473401	\$600.00	4/17/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100473402	\$300.00	4/17/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100473403	\$300.00	4/17/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473404	\$400.00	4/17/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100473405	\$300.00	4/17/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473405	\$615.00	4/17/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473406	\$700.00	4/17/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100473407	\$600.00	4/17/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473408	\$300.00	4/17/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100473409	\$400.00	4/17/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100473409	\$550.00	4/17/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473409	\$1,520.00	4/17/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473410	\$652.50	4/17/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100473411	\$300.00	4/17/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100473412	\$1,000.00	4/17/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100473412	\$1,500.00	4/17/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473413	\$2,000.00	4/17/2018	443492	MOYA, MELITON JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473414	\$600.00	4/17/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100473415	\$110.00	4/17/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100473416	\$300.00	4/17/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473417	\$105.00	4/17/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100473418	\$695.00	4/17/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100473419	\$300.00	4/17/2018	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100473420	\$7,015.00	4/17/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473421	\$772.50	4/17/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473422	\$1,605.00	4/17/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100473423	\$3,137.50	4/17/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100473424	\$3,302.50	4/17/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473425	\$205.00	4/17/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473426	\$450.00	4/17/2018	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473427	\$2,850.00	4/17/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100473428	\$5,992.50	4/17/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100473429	\$1,700.00	4/17/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100473430	\$1,150.00	4/17/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100473431	\$440.00	4/17/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100473432	\$1,610.00	4/17/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100473433	\$300.00	4/17/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100473434	\$645.00	4/17/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473435	\$2,750.00	4/17/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473436	\$1,290.00	4/17/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100473437	\$1,000.00	4/17/2018	443247	SALDANA LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473438	\$100.00	4/17/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100473438	\$575.00	4/17/2018	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473439	\$305.00	4/17/2018	450260	SALINAS-CERDA, SONIA YANET	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473439	\$325.00	4/17/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100473440	\$990.00	4/17/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100473441	\$640.00	4/17/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100473442	\$1,840.00	4/17/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100473443	\$300.00	4/17/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV	
0100473444	\$205.00	4/17/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473444	\$235.00	4/17/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100473445	\$300.00	4/17/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100473446	\$300.00	4/17/2018	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100473447	\$3,325.00	4/17/2018	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100473448	\$1,700.00	4/17/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100473449	\$300.00	4/17/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100473450	\$1,335.00	4/17/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473451	\$450.00	4/17/2018	345121	LUZ A. WILLIAMSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473451	\$1,715.00	4/17/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473452	\$700.00	4/17/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	

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0100473453	\$454.64	4/17/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100473454	\$100.05	4/17/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100473455	\$310.83	4/17/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100473456	\$147.13	4/17/2018	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100473457	\$1,689.31	4/17/2018	17094	HURRICANE FENCE CO.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100473458	\$100.00	4/17/2018	169048	JOSE E. IGOA, M.D., P.A.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100473459	\$1,324.07	4/17/2018	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100473460	\$125.00	4/17/2018	462314	MID-VALLEY PATHOLOGY PLLC	JUV BOOT CAMP PAS-HOSPITAL SRV	
0100473461	\$119.30	4/17/2018	356158	MOORE MEDICAL LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100473462	\$32.50	4/17/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100473463	\$272.45	4/17/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100473464	\$75.00	4/17/2018	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	JUV BOOT CAMP RES MH-REGISTRATION FEES	
0100473464	\$225.00	4/17/2018	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	JUVENILE CBMH-REGISTRATION FEES	
0100473465	\$837.32	4/17/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100473466	\$396.66	4/17/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100473467	\$814.00	4/17/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100473468	\$1,024.25	4/17/2018	40991	GRAINGER	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100473469	\$245.00	4/17/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100473469	\$364.37	4/17/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100473470	\$158.13	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 DOOLITTLE RECOVERY PRJ-BUILDING	
0100473471	\$864.15	4/17/2018	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV	
0100473472	\$2,044.95	4/17/2018	390089	ABC SUPPLY CO - MBA #631	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473473	\$43.09	4/17/2018	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES	
0100473474	\$20.00	4/17/2018	462802	AGUIRRE, JESUS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473475	\$88.29	4/17/2018	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100473476	\$422.51	4/17/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100473476	\$790.55	4/17/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100473476	\$4,285.08	4/17/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100473476	\$36,032.87	4/17/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100473477	\$138.27	4/17/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100473478	\$195.25	4/17/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100473479	\$37.99	4/17/2018	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100473480	\$15,225.00	4/17/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	

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0100473481	\$131.70	4/17/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100473482	\$172.37	4/17/2018	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100473483	\$20.00	4/17/2018	462411	BAUZA, CLAUDIA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100473484	\$43,770.00	4/17/2018	463078	BAZBAR LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100473485	\$13.98	4/17/2018	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100473486	\$15,000.00	4/17/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	JUVENILE DS-ACCT AUDIT & FINAN SRV	
0100473487	\$26.83	4/17/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100473488	\$37.53	4/17/2018	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT-GENERAL SUPPLIES	
0100473489	\$959.97	4/17/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473490	\$3,000.00	4/17/2018	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100473491	\$31.37	4/17/2018	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100473491	\$467.53	4/17/2018	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100473492	\$736.81	4/17/2018	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100473493	\$272.36	4/17/2018	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100473494	\$41.64	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473494	\$76.92	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473495	\$36.67	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473495	\$557.61	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473496	\$230.73	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473496	\$415.02	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473496	\$446.29	4/17/2018	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100473497	\$285.29	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473497	\$692.22	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473498	\$11.48	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100473498	\$24.63	4/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100473499	\$121.44	4/17/2018	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100473500	\$183.15	4/17/2018	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100473501	\$14,660.00	4/17/2018	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100473502	\$67.46	4/17/2018	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100473502	\$160.44	4/17/2018	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100473503	\$28.38	4/17/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100473504	\$29.00	4/17/2018	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100473505	\$119.43	4/17/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	

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0100473506	\$40.00	4/17/2018	462845	CORDERO, BENITO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473507	\$22.00	4/17/2018	462713	CORTEZ, ADRIAN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100473508	\$124.33	4/17/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473508	\$330.70	4/17/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100473509	\$1,411.50	4/17/2018	362212	TAYLOR CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100473510	\$532.50	4/17/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV	
0100473510	\$975.42	4/17/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES	
0100473511	\$112.50	4/17/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV	
0100473511	\$365.31	4/17/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES	
0100473512	\$45.00	4/17/2018	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100473513	\$1,152.97	4/17/2018	463086	DE LA CRUZ, CARLOS	INSURANCE-CLAIMS & JUDGMENTS	
0100473514	\$0.10	4/17/2018	462446	DELGADO, MELISSA J.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100473515	\$450.00	4/17/2018	178136	DELL MARKETING L.P.	SHERIFF-GENERAL SUPPLIES	
0100473516	\$25.28	4/17/2018	312002	DSHS-STL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100473517	\$260.00	4/17/2018	8869	DIAZ FLOORS & INTERIORS INC.	CCL#1-GENERAL SUPPLIES	
0100473517	\$6,376.70	4/17/2018	8869	DIAZ FLOORS & INTERIORS INC.	MASTER CRT-REPAIR & MAINT SRV	
0100473518	\$16.44	4/17/2018	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100473519	\$23.50	4/17/2018	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100473520	\$5,201.25	4/17/2018	272671	DLT SOLUTIONS, LLC	PLANNING DEPT-COMPUTER SRV	
0100473521	\$3,595.00	4/17/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100473521	\$4,365.94	4/17/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100473522	\$2,586.95	4/17/2018	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100473522	\$31,334.52	4/17/2018	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100473523	\$359.85	4/17/2018	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100473524	\$1,752.08	4/17/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100473525	\$102.11	4/17/2018	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100473526	\$441.00	4/17/2018	320706	ERS-TEXAS SOCIAL SECURITY PROGRAM	CO WIDE ADM-OTHER	
0100473527	\$1,919.94	4/17/2018	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100473528	\$111.33	4/17/2018	297496	EWING IRRIGATION PRODUCTS INC.	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100473529	\$9.00	4/17/2018	408212	FALCON, SANDRA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100473530	\$3,442.56	4/17/2018	11827	FARMER BROS. CO.	JAIL-FOOD	
0100473531	\$94.38	4/17/2018	11908	FEDEX	AUTOPSIES-POSTAGE	
0100473531	\$108.60	4/17/2018	11908	FEDEX	CRIM DA-POSTAGE	

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0100473532	\$36.13	4/17/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100473532	\$124.16	4/17/2018	11908	FEDEX	AUTOPSIES-POSTAGE	
0100473533	\$365.48	4/17/2018	11908	FEDEX	JAIL-POSTAGE	
0100473534	\$87.40	4/17/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100473535	\$12.28	4/17/2018	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100473536	\$20.55	4/17/2018	11908	FEDEX	DIST CLERK-POSTAGE	
0100473537	\$13.55	4/17/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100473538	\$13.60	4/17/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100473539	\$13.60	4/17/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100473540	\$29.41	4/17/2018	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473541	\$7.00	4/17/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100473542	\$526.12	4/17/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100473543	\$3.00	4/17/2018	462438	FRASIER, JAMES JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100473544	\$333.00	4/17/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100473545	\$50.00	4/17/2018	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100473546	\$2.00	4/17/2018	462420	GARCIA, DANIEL PRAXEDIS	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100473547	\$20.00	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	139TH DC-GENERAL SUPPLIES	
0100473547	\$63.55	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-GENERAL SUPPLIES	
0100473547	\$103.30	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100473547	\$572.92	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100473547	\$1,010.99	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100473548	\$135.70	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES	
0100473549	\$70.75	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100473549	\$164.38	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100473550	\$12.90	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-GENERAL SUPPLIES	
0100473550	\$227.36	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100473550	\$251.20	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-REPAIR & MAINT SRV	
0100473550	\$290.23	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100473550	\$1,096.56	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-CAPITAL LEASES	
0100473551	\$76.82	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100473551	\$93.00	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100473551	\$192.81	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100473551	\$352.00	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	

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0100473551	\$1,470.24	4/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100473552	\$66.00	4/17/2018	419435	GONZALES, VANCE W.	CRIM DA-COURT COSTS & INVESTIGATION	
0100473553	\$288.00	4/17/2018	451541	GONZALEZ, ARTURO JR.	CONST PCT4-CLOTHING & UNIFORMS	
0100473554	\$20.00	4/17/2018	462861	GONZALEZ, JORGE IVAN	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100473555	\$600.00	4/17/2018	432580	GOVERLAN, INC.	SHERIFF-COMPUTER SRV	
0100473556	\$229.99	4/17/2018	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100473557	\$25.00	4/17/2018	458058	GUERRA, EDEN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100473558	\$59.95	4/17/2018	252468	HACIENDA FORD BODY SHOP	FACILITIES MGMT-GENERAL SUPPLIES	
0100473559	\$1,096.38	4/17/2018	296627	HENRY SCHEIN, INC.	SHERIFF-GENERAL SUPPLIES	
0100473560	\$26.00	4/17/2018	462454	HERNANDEZ, HERMINIA LIZETH	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100473561	\$0.10	4/17/2018	462829	HERNANDEZ, MARTIN JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473562	\$20.00	4/17/2018	462500	HERNANDEZ, OSVALDO MARTIN	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100473563	\$550.00	4/17/2018	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SRV	
0100473564	\$7.50	4/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100473565	\$7.50	4/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100473566	\$7.50	4/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100473567	\$7.50	4/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100473568	\$7.50	4/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100473569	\$372.72	4/17/2018	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100473570	\$368.52	4/17/2018	305545	HOME DEPOT CREDIT SERVICES	PCT1 CRC-GENERAL SUPPLIES	
0100473571	\$5.00	4/17/2018	462403	HUGHES, WALTERS & ASKANASE LLP	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100473572	\$116.25	4/17/2018	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	SCOFFLAW PROG-OTHER SRV	
0100473573	\$1,207.44	4/17/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-GENERAL SUPPLIES	
0100473573	\$14,679.05	4/17/2018	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-COMPUTER SRV	
0100473574	\$1,099.91	4/17/2018	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100473575	\$461.47	4/17/2018	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100473576	\$5.00	4/17/2018	434710	JACK O'BOYLE & ASSOCIATES	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100473577	\$0.00	4/17/2018	253324	JOHNSTONE SUPPLY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100473577	\$91.99	4/17/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473578	\$400.00	4/17/2018	211877	JONES, GALLIGAN, KEY & LOZANO, L.L.P.	GEN FD-A/P SHERIFF REFUND, OVERPMT	
0100473579	\$3,618.13	4/17/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100473580	\$30.00	4/17/2018	462853	LEOS, MARCOS A.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473581	\$732.00	4/17/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	

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0100473582	\$320.00	4/17/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100473583	\$182.00	4/17/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100473584	\$674.05	4/17/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100473585	\$153,948.83	4/17/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100473586	\$1,244.23	4/17/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100473587	\$87.90	4/17/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100473588	\$25.48	4/17/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100473589	\$80.00	4/17/2018	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100473590	\$0.90	4/17/2018	462772	LOPEZ, DANIEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473591	\$15.00	4/17/2018	462470	LUCIO, ESTEBAN	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100473592	\$14.53	4/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100473593	\$627.25	4/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 CRC YOUTH FCLTY-ELECTRICITY	
0100473593	\$2,718.77	4/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100473594	\$62.53	4/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100473595	\$24,815.20	4/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100473596	\$25.00	4/17/2018	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100473597	\$595.00	4/17/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100473598	\$8.00	4/17/2018	462721	MARES, REYES	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473599	\$1,387.83	4/17/2018	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100473600	\$112.50	4/17/2018	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100473601	\$557.49	4/17/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473602	\$98.98	4/17/2018	434345	MCALLEN EMERGENCY MEDICINE ASSOCIATES PA	JAIL-PHYSICIAN SRV	
0100473603	\$1,000.00	4/17/2018	338648	MEGAWARE CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100473604	\$1,331.00	4/17/2018	460940	METRICSTREAM, INC	CO AUDITOR-REFERENCE MATERIALS	
0100473605	\$125.52	4/17/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100473606	\$12.00	4/17/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100473606	\$328.93	4/17/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100473607	\$49.50	4/17/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100473607	\$118.45	4/17/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100473607	\$386.10	4/17/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100473608	\$356.00	4/17/2018	72745	MONTALVO INSURANCE AGENCY, INC.	CONST PCT1-INSURANCE	
0100473608	\$411.89	4/17/2018	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100473609	\$62.00	4/17/2018	462489	MONTALVO, JESUS JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	

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0100473610	\$395.64	4/17/2018	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100473611	\$870.75	4/17/2018	283827	MOTOROLA SOLUTIONS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100473612	\$2.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100473612	\$2.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100473612	\$2.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100473612	\$2.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100473612	\$2.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100473612	\$3.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100473612	\$3.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100473612	\$3.25	4/17/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100473612	\$3.25	4/17/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100473612	\$6.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100473612	\$6.50	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100473612	\$6.50	4/17/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100473612	\$6.50	4/17/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100473612	\$6.50	4/17/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100473612	\$7.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100473612	\$9.75	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100473612	\$12.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100473612	\$13.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100473612	\$13.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100473612	\$13.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100473612	\$13.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-BOTTLED WATER	
0100473612	\$18.85	4/17/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100473612	\$19.50	4/17/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100473612	\$22.75	4/17/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100473612	\$29.25	4/17/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100473612	\$29.25	4/17/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100473612	\$34.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100473612	\$42.25	4/17/2018	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100473612	\$42.25	4/17/2018	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100473612	\$47.84	4/17/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100473612	\$58.50	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	

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0100473612	\$61.75	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100473612	\$61.75	4/17/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100473612	\$71.50	4/17/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100473612	\$89.70	4/17/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100473612	\$94.25	4/17/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100473612	\$126.75	4/17/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100473612	\$126.83	4/17/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100473612	\$191.75	4/17/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100473613	\$1,000.00	4/17/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100473614	\$101.00	4/17/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100473615	\$539.96	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-MEMORIAL-WATER/SEWERAGE	
0100473616	\$119.31	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100473617	\$135.52	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100473618	\$32.84	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100473619	\$190.88	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100473620	\$41.07	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100473621	\$62.84	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100473622	\$95.99	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100473623	\$16.96	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100473624	\$22.58	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100473625	\$543.90	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100473626	\$137.95	4/17/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100473626	\$153.48	4/17/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100473626	\$205.42	4/17/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473626	\$1,985.17	4/17/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100473627	\$20.94	4/17/2018	312231	OFFICE DEPOT, INC.	CHILD PROTECTION CRT-GENERAL SUPPLIES	
0100473627	\$285.80	4/17/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100473627	\$1,001.38	4/17/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100473627	\$1,293.88	4/17/2018	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES	
0100473628	\$7.00	4/17/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100473629	\$476.00	4/17/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100473630	\$1,872.44	4/17/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100473631	\$7,598.23	4/17/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	

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0100473632	\$68,450.50	4/17/2018	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100473633	\$502.41	4/17/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100473634	\$11,765.52	4/17/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100473635	\$7.00	4/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-REPAIR & MAINT SRV	
0100473635	\$91.69	4/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-CAPITAL LEASES	
0100473635	\$213.00	4/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100473635	\$375.00	4/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100473635	\$929.00	4/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100473636	\$524.64	4/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100473637	\$725.00	4/17/2018	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100473638	\$40.00	4/17/2018	460206	PLAINSCAPITAL BANK	DIST CLERK-EQUIP & VEHICLE RENT	
0100473639	\$1,000.00	4/17/2018	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100473640	\$4,550.00	4/17/2018	332755	PRECISION DELTA CORP	SHERIFF-GENERAL SUPPLIES	
0100473641	\$323.40	4/17/2018	231193	PROTECTION 1 ALARM MONITORING INC.	CONST PCT1-ELEC SURVEILL & SECURITY	
0100473642	\$17.50	4/17/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100473642	\$218.48	4/17/2018	91987	PUEBLO TIRES LTD	TAX OFF-GENERAL SUPPLIES	
0100473643	\$115.00	4/17/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473644	\$100.00	4/17/2018	459976	RAMIREZ, FRANCISCO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100473645	\$20.00	4/17/2018	462837	RAMIREZ, MARIA M.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473646	\$4,890.02	4/17/2018	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100473647	\$21.12	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473648	\$1,072.91	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473649	\$1,399.92	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473650	\$856.63	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473651	\$1,374.65	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473652	\$392.49	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473653	\$12.00	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473654	\$207.35	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473655	\$9,277.53	4/17/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100473656	\$335.90	4/17/2018	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100473657	\$408.35	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473658	\$607.13	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473659	\$11,508.13	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100473660	\$1,118.01	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473661	\$11,163.87	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473662	\$553.52	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473663	\$2,753.81	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473664	\$524.81	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473665	\$83.10	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473666	\$1,310.10	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473667	\$195.63	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473668	\$62.92	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473669	\$176.70	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473670	\$30.83	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473671	\$25.60	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473672	\$64.11	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473673	\$110.59	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473674	\$53.81	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473675	\$17.93	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473676	\$41.02	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473677	\$15.91	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473678	\$80.44	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473679	\$20.11	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473680	\$82.31	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473681	\$82.73	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473682	\$27.57	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473683	\$41.11	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473684	\$41.11	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473685	\$84.50	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473686	\$20.10	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473687	\$19.80	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473688	\$13.78	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473689	\$13.78	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473690	\$82.26	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473691	\$356.82	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473692	\$212.17	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100473693	\$403.35	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473694	\$65.84	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473695	\$260.15	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473696	\$46.57	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473697	\$288.62	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473698	\$220.72	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473699	\$45.19	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473700	\$27.38	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473701	\$54.62	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473702	\$140.05	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473703	\$152.38	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473704	\$257.21	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473705	\$386.33	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473706	\$341.15	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473707	\$380.93	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473708	\$4,461.05	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473709	\$73.52	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473710	\$897.73	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473711	\$46.98	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473712	\$343.41	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473713	\$640.52	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473714	\$683.87	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473715	\$741.37	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473716	\$709.77	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473717	\$214.70	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473718	\$42.94	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473719	\$33.78	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100473720	\$24.33	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100473721	\$21.07	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100473722	\$21.35	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100473723	\$13.36	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100473724	\$189.18	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100473725	\$193.58	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	

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0100473726	\$426.42	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100473727	\$40.17	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100473728	\$424.60	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100473729	\$444.43	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473730	\$174.29	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100473731	\$7.38	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100473732	\$40.96	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100473733	\$26.77	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100473734	\$47.81	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100473735	\$12.63	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473736	\$27.29	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473737	\$26.21	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473738	\$89.51	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473739	\$56.16	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473740	\$25.07	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473741	\$18.11	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473742	\$102.51	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473743	\$20.07	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473744	\$27.52	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473745	\$37.71	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473746	\$157.55	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100473747	\$121.22	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100473748	\$82.75	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100473749	\$27.58	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100473750	\$41.15	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100473751	\$41.15	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100473752	\$21.67	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100473753	\$42.28	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100473754	\$137.22	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100473755	\$15.39	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100473756	\$2,160.59	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473757	\$143.66	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473758	\$596.97	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100473759	\$1,261.80	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473760	\$11.07	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473761	\$562.43	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473762	\$318.77	4/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100473763	\$8.29	4/17/2018	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SRV	
0100473764	\$100.25	4/17/2018	401854	REPUBLIC SERVICES#863	PCT4 CRC-MEMORIAL-DISPOSAL	
0100473765	\$7.00	4/17/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100473765	\$133.65	4/17/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100473766	\$762.50	4/17/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473767	\$3,336.79	4/17/2018	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100473768	\$856.33	4/17/2018	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100473769	\$1,050.00	4/17/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SRV	
0100473770	\$985.00	4/17/2018	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100473771	\$11.61	4/17/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100473772	\$18.23	4/17/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100473773	\$10.90	4/17/2018	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100473774	\$26.00	4/17/2018	462497	SALINAS, JORGE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100473775	\$0.90	4/17/2018	462780	SANCHEZ, FERNANDO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473776	\$10.00	4/17/2018	462705	SANCHEZ, JUANA A.	GEN FD-A/P MISC ITEMS	
0100473777	\$20.00	4/17/2018	462748	SCOTT & ASSOCIATES	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100473778	\$10,280.00	4/17/2018	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100473779	\$20.07	4/17/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100473780	\$21.45	4/17/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100473781	\$16,233.68	4/17/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100473782	\$887.47	4/17/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473783	\$677.40	4/17/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100473784	\$246.22	4/17/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JAIL-HOSPITAL SRV	
0100473784	\$350.00	4/17/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100473785	\$94.04	4/17/2018	401269	SOUTH TEXAS INTERPRETERS FOR	HEALTH CLINICS-OTHER PROF SRV	
0100473786	\$487.58	4/17/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100473787	\$151.75	4/17/2018	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100473788	\$3,730.00	4/17/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100473789	\$34.99	4/17/2018	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	

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0100473790	(\$49.28)	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 SANITATION-GENERAL SUPPLIES	
0100473790	\$79.96	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100473790	\$216.41	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100473790	\$478.77	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100473790	\$691.60	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100473790	\$1,309.54	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100473790	\$3,267.15	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100473790	\$5,884.30	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100473791	\$153.32	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-GENERAL SUPPLIES	
0100473791	\$322.26	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100473792	\$110.19	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100473792	\$139.02	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100473792	\$1,141.11	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100473793	\$1,650.00	4/17/2018	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100473794	\$27.80	4/17/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100473795	\$150.00	4/17/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100473796	\$1,126.48	4/17/2018	114243	SYSCO INC.	JAIL-FOOD	
0100473797	\$167.23	4/17/2018	457795	T & W TIRE LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100473798	\$300.00	4/17/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100473799	\$140.00	4/17/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS	
0100473800	\$75.00	4/17/2018	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100473801	\$75.00	4/17/2018	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100473802	\$75.00	4/17/2018	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100473803	\$5.00	4/17/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100473804	\$5,899.11	4/17/2018	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100473805	\$51.44	4/17/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100473806	\$744.00	4/17/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100473806	\$744.00	4/17/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100473806	\$1,292.00	4/17/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100473807	\$85.00	4/17/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100473808	\$4,502.72	4/17/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100473809	\$1,196.80	4/17/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100473810	\$3,200.00	4/17/2018	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	

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0100473811	\$80.27	4/17/2018	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100473812	\$45.54	4/17/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100473813	\$287.09	4/17/2018	231924	TIME WARNER CABLE	HEALTH CLINICS-INTERNET	
0100473814	\$108.20	4/17/2018	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100473815	\$99.78	4/17/2018	231924	TIME WARNER CABLE	VETERANS SRV-INTERNET	
0100473816	\$20.00	4/17/2018	462810	TORRES, SONIA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473817	\$1,060.37	4/17/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473818	\$2,128.00	4/17/2018	241954	TRI-TECH FORENSICS, INC	SHERIFF-GENERAL SUPPLIES	
0100473819	\$20.00	4/17/2018	462870	TRIGOS, VICTORIA SERRANO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100473820	\$124.79	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100473820	\$393.30	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100473820	\$1,287.32	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100473820	\$3,780.06	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100473821	\$1,525.37	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100473822	\$322.92	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100473822	\$480.07	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100473822	\$604.43	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100473823	\$3,776.29	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100473824	\$981.60	4/17/2018	349526	ULTRABAC SOFTWARE	TAX OFF-COMPUTER SRV	
0100473825	\$47.08	4/17/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100473825	\$117.74	4/17/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100473825	\$510.41	4/17/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100473826	\$144.97	4/17/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100473827	\$65.49	4/17/2018	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100473828	\$17.64	4/17/2018	402206	VALLEY PATHOLOGY, PA	JAIL-PHYSICIAN SRV	
0100473829	\$113.44	4/17/2018	243582	VALLEY PM & R SPECIALISTS, P.A.	JAIL-PHYSICIAN SRV	
0100473830	\$317.40	4/17/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100473831	\$1,367.64	4/17/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100473832	\$1,481.61	4/17/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100473833	\$113.97	4/17/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100473834	\$113.97	4/17/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100473835	\$154.37	4/17/2018	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100473836	\$151.96	4/17/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	

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0100473837	\$189.95	4/17/2018	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100473838	\$659.04	4/17/2018	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100473839	\$37.99	4/17/2018	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100473840	\$37.99	4/17/2018	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100473841	\$55.96	4/17/2018	40991	GRAINGER	CONST PCT4-GENERAL SUPPLIES	
0100473841	\$220.55	4/17/2018	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100473842	\$403.34	4/17/2018	40991	GRAINGER	IT COUNTYWIDE-GENERAL SUPPLIES	
0100473843	\$128.57	4/17/2018	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100473843	\$622.68	4/17/2018	40991	W. W. GRAINGER INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100473844	\$10.00	4/17/2018	462756	WEINSTEIN & RILEY PS	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100473845	\$29,160.00	4/17/2018	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100473846	\$271.30	4/17/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES	
0100473847	\$109.59	4/17/2018	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100473847	\$438.37	4/17/2018	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100473848	\$3,830.01	4/17/2018	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100473849	\$10.00	4/17/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100473849	\$40.83	4/17/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100473849	\$161.91	4/17/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100473850	\$50.00	4/17/2018	458112	ZUMAYA, JESUS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100473851	\$20.00	4/17/2018	462799	ZUNIGA, JOSE A.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100473852	\$267.05	4/24/2018	444057	ALMANZA, JONATHAN L.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100473853	\$108.00	4/24/2018	342653	CONTRERAS, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473854	\$675.98	4/24/2018	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100473855	\$675.98	4/24/2018	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100473856	\$156.00	4/24/2018	275875	EAN HOLDINGS, LLC	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100473857	\$2,189.00	4/24/2018	187348	FRED PRYOR SEMINARS/CAREER TRACK	HUMAN RESOURCES-REGISTRATION FEES	
0100473858	\$449.96	4/24/2018	401188	GARZA, VICTOR M.	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100473859	\$322.15	4/24/2018	185981	GONZALEZ, NOE	370TH DC-TRAVEL OUT OF COUNTY	
0100473860	\$176.91	4/24/2018	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473861	\$230.00	4/24/2018	462110	SUMMIT INDIGO EP, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100473862	\$230.00	4/24/2018	462110	SUMMIT INDIGO EP, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100473863	\$230.00	4/24/2018	462110	SUMMIT INDIGO EP, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100473864	\$254.00	4/24/2018	462110	SUMMIT INDIGO EP, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	

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0100473865	\$176.91	4/24/2018	287954	PALACIOS, STEPHANIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473866	\$108.00	4/24/2018	299871	RAMOS, ESTANISLADO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473867	\$59.25	4/24/2018	301353	SALAZAR, REYNALDO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100473868	\$220.00	4/24/2018	33251	TEXAS JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100473869	\$220.00	4/24/2018	33251	TEXAS JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100473870	\$220.00	4/24/2018	33251	TEXAS JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100473871	\$295.00	4/24/2018	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100473872	\$295.00	4/24/2018	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100473873	\$385.09	4/24/2018	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100473874	\$257.50	4/24/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100473875	\$600.00	4/24/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100473876	\$225.00	4/24/2018	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473877	\$565.00	4/24/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100473877	\$1,775.00	4/24/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473878	\$850.00	4/24/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100473879	\$400.00	4/24/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100473880	\$850.00	4/24/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100473881	\$300.00	4/24/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100473882	\$450.00	4/24/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100473883	\$750.00	4/24/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100473884	\$1,740.00	4/24/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473885	\$615.00	4/24/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473885	\$3,445.00	4/24/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473886	\$350.00	4/24/2018	458260	CAVAZOS, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473887	\$300.00	4/24/2018	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473888	\$445.00	4/24/2018	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473888	\$615.00	4/24/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473889	\$1,035.00	4/24/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100473890	\$1,135.00	4/24/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100473891	\$700.00	4/24/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100473892	\$390.00	4/24/2018	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473893	\$1,177.50	4/24/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100473894	\$440.00	4/24/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100473895	\$410.00	4/24/2018	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473895	\$1,810.00	4/24/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100473896	\$1,240.00	4/24/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100473897	\$600.00	4/24/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100473898	\$170.00	4/24/2018	450510	FONSECA, AARON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473898	\$600.00	4/24/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100473899	\$355.00	4/24/2018	460443	GALLAGA, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100473900	\$700.00	4/24/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100473901	\$750.00	4/24/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100473902	\$600.00	4/24/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100473903	\$1,200.00	4/24/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100473904	\$800.00	4/24/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100473904	\$887.50	4/24/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473905	\$300.00	4/24/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473906	\$300.00	4/24/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100473907	\$300.00	4/24/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100473908	\$750.00	4/24/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100473909	\$300.00	4/24/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473909	\$1,025.00	4/24/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473910	\$932.50	4/24/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473911	\$1,000.00	4/24/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100473912	\$1,150.00	4/24/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100473913	\$2,160.00	4/24/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473914	\$400.00	4/24/2018	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473914	\$2,050.00	4/24/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473915	\$400.00	4/24/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473916	\$600.00	4/24/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100473917	\$1,610.00	4/24/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100473918	\$1,757.50	4/24/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100473919	\$3,710.00	4/24/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100473920	\$1,377.50	4/24/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100473921	\$300.00	4/24/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100473922	\$457.50	4/24/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	

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0100473923	\$300.00	4/24/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	
0100473924	\$7,227.50	4/24/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473925	\$500.00	4/24/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473926	\$250.00	4/24/2018	459020	JALILI, ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473927	\$900.00	4/24/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100473928	\$4,730.00	4/24/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473929	\$540.00	4/24/2018	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473929	\$750.00	4/24/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100473930	\$410.00	4/24/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473931	\$1,945.00	4/24/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100473932	\$400.00	4/24/2018	253995	LAW OFFICE OF FRANCISCO MARTINEZ	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473933	\$300.00	4/24/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100473934	\$1,255.00	4/24/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473934	\$1,605.00	4/24/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473935	\$350.00	4/24/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100473935	\$615.00	4/24/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473936	\$805.00	4/24/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473937	\$300.00	4/24/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100473938	\$300.00	4/24/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100473939	\$757.50	4/24/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100473940	\$2,070.00	4/24/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100473941	\$1,365.00	4/24/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100473942	\$1,300.00	4/24/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100473943	\$1,600.00	4/24/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100473944	\$370.00	4/24/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV	
0100473945	\$500.00	4/24/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100473946	\$3,542.50	4/24/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473947	\$2,000.00	4/24/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100473948	\$1,540.00	4/24/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100473949	\$480.00	4/24/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473950	\$300.00	4/24/2018	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100473951	\$2,420.00	4/24/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473952	\$300.00	4/24/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	

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0100473953	\$1,872.50	4/24/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100473954	\$1,200.00	4/24/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100473955	\$700.00	4/24/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100473956	\$635.00	4/24/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100473957	\$440.00	4/24/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100473958	\$700.00	4/24/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100473959	\$1,025.00	4/24/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473960	\$235.00	4/24/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100473961	\$500.00	4/24/2018	443247	SALDANA LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473962	\$1,020.00	4/24/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100473963	\$3,300.00	4/24/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100473964	\$485.00	4/24/2018	92096	SEPULVEDA, ELOY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473965	\$1,970.00	4/24/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100473966	\$430.00	4/24/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100473967	\$400.00	4/24/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100473968	\$700.00	4/24/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100473969	\$700.00	4/24/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100473969	\$1,640.00	4/24/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100473970	\$500.00	4/24/2018	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100473971	\$400.00	4/24/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100473972	\$400.00	4/24/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100473973	\$240.24	4/24/2018	1007	AIR-FLO FILTER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100473974	\$2,189.00	4/24/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100473975	\$359.90	4/24/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100473976	\$336.09	4/24/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100473977	\$164.59	4/24/2018	456225	CASTRO, JOSE A.	JUV BOOT CAMP PAS-TRAVEL IN COUNTY	
0100473978	\$2,000.00	4/24/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100473979	\$565.60	4/24/2018	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100473980	\$4,475.85	4/24/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100473981	\$170.00	4/24/2018	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100473982	\$7.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100473982	\$39.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100473983	\$232.75	4/24/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	

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0100473984	\$569.04	4/24/2018	312231	OFFICE DEPOT, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100473985	\$2,032.86	4/24/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100473986	\$50.00	4/24/2018	214531	SOS TECHNOLOGIES	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100473987	\$1,445.86	4/24/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100473988	\$1,073.49	4/24/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100473989	\$922.20	4/24/2018	294098	ROYAL AUTOMOTIVE COMPANY	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100473990	\$4.44	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100473990	\$13.32	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100473990	\$1,477.94	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100473990	\$4,195.24	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100473991	\$207.23	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100473992	\$76.22	4/24/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100473992	\$247.95	4/24/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100473993	\$1,686.97	4/24/2018	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100473994	\$91,079.62	4/24/2018	418870	COURIC ENTERPRISES LLC	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS	
0100473995	(\$849.15)	4/24/2018	460621	HDR ARCHITECTURE, INC.	GEN FD-RET/PAY HDR ARCHTCTR-NEW CRTHSE	
0100473995	\$84,915.00	4/24/2018	460621	HDR ARCHITECTURE, INC.	NEW COURTHOUSE-BUILDINGS	
0100473996	\$12,577.44	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100473997	\$487.64	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100473997	\$1,850.38	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100473998	\$321.75	4/24/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100473999	\$5,802.94	4/24/2018	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0100473999	\$182,050.82	4/24/2018	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100474000	\$2,281.82	4/24/2018	10197	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100474001	\$3,000.00	4/24/2018	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100474002	\$65,111.48	4/24/2018	460877	CORRECT RX PHARMACY SERVICES, INC	JAIL-GENERAL SUPPLIES	
0100474003	\$15,797.63	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100474003	\$127,854.49	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100474003	\$271,881.48	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100474003	\$278,314.11	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	
0100474003	\$306,145.50	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100474003	\$350,386.97	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100474003	\$506,429.22	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	

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0100474003	\$556,271.86	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100474003	\$694,003.56	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100474003	\$826,371.64	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100474003	\$1,029,049.49	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2016	
0100474003	\$1,069,709.06	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100474003	\$1,117,550.98	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2017	
0100474003	\$2,480,777.86	4/24/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100474004	\$167.13	4/24/2018	457906	LMG SALES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100474004	\$2,400.01	4/24/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100474005	\$8.34	4/24/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474006	\$14.77	4/24/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474007	\$29.32	4/24/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100474008	\$171.77	4/24/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100474009	\$49.18	4/24/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100474010	\$23,850.99	4/24/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100474011	\$74.53	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100474011	\$155.66	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100474011	\$421.65	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100474011	\$555.09	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100474011	\$1,040.00	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100474011	\$1,300.00	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF CCP59	
0100474011	\$1,333.51	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100474011	\$4,682.92	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100474011	\$4,954.51	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100474011	\$15,063.10	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100474011	\$16,632.04	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100474011	\$18,821.82	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100474011	\$19,926.73	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100474011	\$22,268.82	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100474011	\$24,850.00	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100474011	\$26,825.58	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100474011	\$35,084.19	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100474011	\$506,595.62	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	

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0100474011	\$1,166,196.50	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 0	
0100474012	\$1,292.00	4/24/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100474013	\$1,324.80	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100474014	\$343.60	4/24/2018	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV	
0100474015	\$2,132.00	4/24/2018	390089	ABC SUPPLY CO - MBA #739	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474016	\$4,719.97	4/24/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100474017	\$31.07	4/24/2018	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474018	\$158.40	4/24/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100474018	\$176.26	4/24/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100474019	\$5.00	4/24/2018	414247	ADAMS, MICHAEL J.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474020	\$7.32	4/24/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100474021	\$161.20	4/24/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CO CLERK-REFERENCE MATERIALS	
0100474022	\$720.38	4/24/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100474022	\$902.20	4/24/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100474022	\$6,727.47	4/24/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100474023	\$30.00	4/24/2018	463035	ALVARADO, CYNTHIA LEEANN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474024	\$32.00	4/24/2018	458791	ALVAREZ, KARLA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474025	\$38.26	4/24/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474026	\$30.00	4/24/2018	462985	ANGUIANO, RUBEN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474027	\$50.00	4/24/2018	449377	ANN RICHARDS MIDDLE SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474028	\$75.00	4/24/2018	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100474028	\$600.00	4/24/2018	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100474029	\$23.44	4/24/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474030	\$143.78	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100474030	\$250.00	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-OTHER SRV	
0100474030	\$721.35	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100474030	\$2,687.79	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100474031	\$14.86	4/24/2018	278378	AT&T LONG DISTANCE	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100474031	\$17.60	4/24/2018	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100474031	\$20.47	4/24/2018	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100474031	\$58.18	4/24/2018	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100474031	\$89.49	4/24/2018	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100474031	\$763.73	4/24/2018	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	

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0100474032	\$3,176.19	4/24/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100474032	\$19,858.13	4/24/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100474033	\$8,147.71	4/24/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100474034	\$89.26	4/24/2018	220205	B & H PHOTO VIDEO	JAIL-GENERAL SUPPLIES	
0100474035	\$172.37	4/24/2018	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474036	\$36.10	4/24/2018	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100474037	\$30.00	4/24/2018	462942	BENITEZ, ANTONIO III	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474038	\$6,483.93	4/24/2018	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100474039	\$257.80	4/24/2018	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100474040	\$1,800.00	4/24/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100474041	\$253.44	4/24/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-REPAIR & MAINT SRV	
0100474042	\$5,000.00	4/24/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100474043	\$104.85	4/24/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100474044	\$25.62	4/24/2018	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474045	\$30.00	4/24/2018	462993	CASTRO, SARA LEE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474046	\$53.04	4/24/2018	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-GENERAL SUPPLIES	
0100474046	\$72.97	4/24/2018	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100474046	\$716.09	4/24/2018	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100474047	\$282.00	4/24/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100474048	\$30.00	4/24/2018	463060	CERDA, RAFAEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474049	\$41.69	4/24/2018	450375	JOSE FIDEL MARTINEZ	CCL#7-FOOD	
0100474050	\$26,514.60	4/24/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100474051	\$1,099.02	4/24/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100474052	\$20.39	4/24/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100474052	\$138.44	4/24/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100474053	\$30.34	4/24/2018	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100474053	\$60.72	4/24/2018	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100474054	\$20.39	4/24/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100474054	\$196.09	4/24/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100474055	\$291.46	4/24/2018	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100474055	\$12,047.13	4/24/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100474056	\$26.74	4/24/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100474056	\$60.72	4/24/2018	10197	CITY OF EDINBURG	JAIL-DISPOSAL	

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0100474057	\$17.87	4/24/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100474058	\$68.66	4/24/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100474059	\$6,640.28	4/24/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100474060	\$320.61	4/24/2018	457787	COMPACT CONSTRUCTION EQUIPMENT, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100474061	\$242.57	4/24/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474062	\$700.00	4/24/2018	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100474062	\$1,789.00	4/24/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100474063	\$20.00	4/24/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100474064	\$290.00	4/24/2018	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100474064	\$290.00	4/24/2018	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100474065	\$160.00	4/24/2018	462667	DE LA TORRE, HECTOR	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474066	\$32.70	4/24/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474067	\$138.01	4/24/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100474068	\$550.00	4/24/2018	212423	DONNA I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474069	\$50.00	4/24/2018	462764	DUQUE, MAGLALENA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474070	\$1,493.60	4/24/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100474071	\$100.00	4/24/2018	454001	EDCOUCH ELSA SCHOOL DISTRICT	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474072	\$119.48	4/24/2018	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100474073	\$100.00	4/24/2018	451711	ESPINO, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474074	\$44.55	4/24/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100474075	\$467.96	4/24/2018	332852	FERGUSON ENTERPRISES, INC #61	PCT2 PARKS-GENERAL SUPPLIES	
0100474076	\$7.00	4/24/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100474077	\$62.02	4/24/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100474077	\$3,271.23	4/24/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100474078	\$17.44	4/24/2018	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL IN COUNTY	
0100474079	\$120.00	4/24/2018	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474079	\$262.50	4/24/2018	231266	G & S GLASS LLC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100474080	\$0.06	4/24/2018	462730	GALLEGOS, MARTHA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474081	\$416.58	4/24/2018	452831	GARCIA, EVERARDO	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100474082	\$30.00	4/24/2018	463027	GARCIA, LEE SCOTT	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474083	\$16.35	4/24/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474084	\$549.13	4/24/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474085	\$549.13	4/24/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	

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0100474086	\$93.13	4/24/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474087	\$71.94	4/24/2018	283622	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474088	\$40.00	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100474088	\$156.69	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100474088	\$286.72	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BAIL BOND BOARD-GENERAL SUPPLIES	
0100474088	\$1,833.30	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100474089	\$38.65	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100474089	\$76.80	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100474089	\$115.27	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100474089	\$530.40	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100474090	\$20.00	4/24/2018	462896	GOMEZ, LETICIA R.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474091	\$109.00	4/24/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474092	\$84.74	4/24/2018	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100474092	\$162.36	4/24/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100474092	\$8,731.41	4/24/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474093	\$17.50	4/24/2018	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100474094	\$62.78	4/24/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474095	\$20.00	4/24/2018	15423	H.E.B.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474096	\$7.00	4/24/2018	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100474097	\$3,466.40	4/24/2018	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100474098	\$2,648.00	4/24/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100474098	\$27,728.00	4/24/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100474099	\$30.00	4/24/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100474100	\$7.50	4/24/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	V
0100474101	\$1,583.50	4/24/2018	94366	BD HOLT CO	PCT3 SANITATION-REPAIR & MAINT SRV	
0100474102	\$30.00	4/24/2018	463000	IBARRA, SERGIO ELUID	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474103	\$8.17	4/24/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474104	\$767.98	4/24/2018	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100474105	\$3,500.00	4/24/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100474106	\$30.00	4/24/2018	463043	IZAGUIRRE, JUAN JOEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474107	\$30.00	4/24/2018	462977	JOHNSON, WILEY	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474108	\$44.55	4/24/2018	253324	JOHNSTONE SUPPLY-PHARR	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100474108	\$118.74	4/24/2018	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	

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0100474108	\$1,374.36	4/24/2018	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474109	\$94.12	4/24/2018	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474110	\$108.00	4/24/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474111	\$570.00	4/24/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100474112	\$148.00	4/24/2018	286508	LAB SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100474112	\$191.00	4/24/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100474113	\$489.38	4/24/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100474114	\$12,895.08	4/24/2018	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100474115	\$256.18	4/24/2018	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100474116	\$484.00	4/24/2018	237507	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SRV	
0100474117	\$160.00	4/24/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100474118	\$91.00	4/24/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100474119	\$89.24	4/24/2018	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100474120	\$130.77	4/24/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100474121	\$276.07	4/24/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100474122	\$435.90	4/24/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100474123	\$30.00	4/24/2018	462926	MARTINEZ, ERICA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474124	\$1,833.08	4/24/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474125	\$6,609.60	4/24/2018	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100474126	\$11,919.20	4/24/2018	266264	MCALLEN HOSPITALS, LP	JAIL-HOSPITAL SRV	
0100474127	\$130.00	4/24/2018	203602	MCALLEN I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474128	\$22.71	4/24/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100474128	\$507.86	4/24/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100474129	\$76.85	4/24/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100474130	\$170.00	4/24/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100474131	\$150.00	4/24/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	PCT4 PARKS-OTHER SRV	
0100474132	\$371.11	4/24/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100474133	\$3,099.00	4/24/2018	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100474134	\$36.00	4/24/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100474135	\$24.75	4/24/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100474135	\$68.51	4/24/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100474135	\$201.31	4/24/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100474135	\$977.14	4/24/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	

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0100474136	\$50.00	4/24/2018	463124	MONROE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100474137	\$1,921.51	4/24/2018	303984	MONTE ALTO ISD	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474138	\$2.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100474138	\$2.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100474138	\$2.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100474138	\$3.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100474138	\$3.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100474138	\$3.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100474138	\$3.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100474138	\$3.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100474138	\$3.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100474138	\$3.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100474138	\$3.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100474138	\$3.25	4/24/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100474138	\$3.25	4/24/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100474138	\$3.25	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100474138	\$4.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100474138	\$5.98	4/24/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100474138	\$5.98	4/24/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100474138	\$6.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100474138	\$6.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100474138	\$6.50	4/24/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100474138	\$6.50	4/24/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100474138	\$8.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100474138	\$9.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100474138	\$9.75	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100474138	\$9.75	4/24/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100474138	\$9.75	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100474138	\$10.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100474138	\$12.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100474138	\$13.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100474138	\$16.25	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100474138	\$22.75	4/24/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	

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0100474138	\$22.75	4/24/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100474138	\$26.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100474138	\$26.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100474138	\$26.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100474138	\$27.30	4/24/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100474138	\$29.25	4/24/2018	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100474138	\$30.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100474138	\$31.50	4/24/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100474138	\$32.50	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100474138	\$39.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100474138	\$61.75	4/24/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100474138	\$110.82	4/24/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100474138	\$256.75	4/24/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100474138	\$412.75	4/24/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100474139	\$35.76	4/24/2018	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100474140	\$39.24	4/24/2018	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474141	\$25.58	4/24/2018	434663	MY PLACE CAFE	CCL#1-FOOD	
0100474141	\$143.96	4/24/2018	434663	MY PLACE CAFE	93RD DC-FOOD	
0100474141	\$191.27	4/24/2018	434663	MY PLACE CAFE	332ND DC-FOOD	
0100474142	\$150.00	4/24/2018	462691	NINO, MICHAEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474143	\$125.00	4/24/2018	462683	NORTH 10TH AUTO SALES	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474144	\$178.62	4/24/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100474144	\$260.63	4/24/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100474144	\$3,199.62	4/24/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100474144	\$4,199.99	4/24/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100474145	\$7,619.03	4/24/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100474146	\$491.97	4/24/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100474147	\$235.00	4/24/2018	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SRV	
0100474147	\$1,175.00	4/24/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100474147	\$1,550.00	4/24/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100474148	\$60.00	4/24/2018	462950	PONCE, JANIE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474149	\$32.74	4/24/2018	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100474150	\$47.00	4/24/2018	263702	PSJA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100474151	\$17.50	4/24/2018	91987	PUEBLO TIRES LTD	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100474152	\$90.00	4/24/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474153	\$6,957.31	4/24/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100474154	\$33.00	4/24/2018	462888	RAMIREZ, JUAN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474155	\$252.88	4/24/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100474156	\$237.28	4/24/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100474157	\$211.45	4/24/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100474158	\$461.10	4/24/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100474159	\$822.16	4/24/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100474160	\$116.91	4/24/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100474161	\$268.48	4/24/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100474162	\$112.48	4/24/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100474163	\$268.48	4/24/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100474164	\$248.38	4/24/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100474165	\$1,460.34	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100474166	\$481.47	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100474167	\$23.23	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100474168	\$36.03	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100474169	\$41.27	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100474170	\$30.00	4/24/2018	462969	REYES, RICARDO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474171	\$132.61	4/24/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100474172	\$52.55	4/24/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV	
0100474173	\$23.05	4/24/2018	427527	RLC SNACKS	93RD DC-FOOD	
0100474174	\$175.00	4/24/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SRV	
0100474175	\$137.40	4/24/2018	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV	
0100474176	\$71.94	4/24/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474177	\$215.00	4/24/2018	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100474178	\$9.16	4/24/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100474179	\$28.34	4/24/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474180	\$30.00	4/24/2018	462918	SALINAS, ERADIO JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474181	\$14.72	4/24/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474182	\$60.00	4/24/2018	462900	SERNA, JUAN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474183	\$159.00	4/24/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 PARKS-GENERAL SUPPLIES	

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0100474184	\$1,481.32	4/24/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100474184	\$3,157.14	4/24/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100474185	\$89.38	4/24/2018	460648	SOLIZ, LILLIANA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474186	\$688.40	4/24/2018	207179	SOUTH TEXAS FLAG	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474187	\$1,200.00	4/24/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100474188	\$3,888.70	4/24/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100474189	\$90.00	4/24/2018	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100474190	\$303.50	4/24/2018	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100474191	\$485.00	4/24/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100474192	\$130.55	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	BAIL BOND BOARD-GENERAL SUPPLIES	
0100474193	\$431.22	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100474193	\$1,226.49	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	CCL#4-FURN & EQUIP CNTRLD	
0100474193	\$2,949.66	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100474194	\$494.00	4/24/2018	251283	STERICYCLE, INC	AUTOPSIES-DISPOSAL	
0100474195	\$5.00	4/24/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100474195	\$112.50	4/24/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100474196	\$334.46	4/24/2018	457795	T & W TIRE LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100474197	\$2.72	4/24/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	CO WIDE ADM-OTHER	
0100474197	\$5.45	4/24/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT4 SANITATION-LICENSES&PERMITS	
0100474198	\$35.00	4/24/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS	
0100474199	\$35.00	4/24/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS	
0100474200	\$35.00	4/24/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS	
0100474201	\$35.00	4/24/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS	
0100474202	\$120.00	4/24/2018	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100474203	\$3,333.33	4/24/2018	430668	ROBERT PENA, JR.	CO WIDE ADM-OTHER PROF SRV	
0100474204	\$248.00	4/24/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100474204	\$2,509.00	4/24/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100474205	\$1,488.00	4/24/2018	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100474206	\$2,213.40	4/24/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100474207	\$330.00	4/24/2018	258598	THE PRODUCTIVITY CENTER	CONST PCT2-TECHNICAL SRV	
0100474208	\$5,599.60	4/24/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100474209	\$8.94	4/24/2018	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100474210	\$16.17	4/24/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100474210	\$928.00	4/24/2018	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100474211	\$666.67	4/24/2018	462675	TWINS JEWELRY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100474212	\$39.49	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	INFO TECH DEPT-GASOLINE/DIESEL	
0100474212	\$825.76	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100474212	\$1,737.58	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100474213	\$1,486.17	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100474214	\$2,927.42	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100474215	\$4.29	4/24/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100474215	\$47.08	4/24/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100474215	\$53.31	4/24/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100474215	\$546.66	4/24/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100474216	\$137.98	4/24/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100474217	\$2,308.74	4/24/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100474218	\$174.95	4/24/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100474219	\$311.52	4/24/2018	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100474220	\$30.10	4/24/2018	463051	VALLEJO, PEDRO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100474221	\$15,583.33	4/24/2018	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT DIV-AID TO NONGOV	
0100474222	\$426.00	4/24/2018	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100474223	\$271.61	4/24/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-REPAIR & MAINT SRV	
0100474223	\$581.75	4/24/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100474224	\$128.53	4/24/2018	402206	VALLEY PATHOLOGY, PA	JAIL-PHYSICIAN SRV	
0100474225	\$256.45	4/24/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474226	\$28.50	4/24/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474227	\$96.14	4/24/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100474228	\$767.75	4/24/2018	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100474228	\$979.95	4/24/2018	287024	VERIZON WIRELESS	EMERGENCY MGMT-GENERAL SUPPLIES	
0100474229	\$180.66	4/24/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100474229	\$361.49	4/24/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100474230	\$4,901.04	4/24/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100474231	\$220.00	4/24/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100474232	\$292.34	4/24/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100474233	\$37.99	4/24/2018	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100474234	\$144.24	4/24/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	

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0100474235	\$452.02	4/24/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100474236	\$37.99	4/24/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100474237	\$37.99	4/24/2018	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100474238	\$234.00	4/24/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100474239	\$227.94	4/24/2018	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100474240	\$15.00	4/24/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100474241	\$37.99	4/24/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100474242	\$227.00	4/24/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100474243	\$120.57	4/24/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474244	\$459.20	4/24/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100474245	\$5,374.00	4/24/2018	41289	WAUKESHA-PEARCE INDUSTRIES, LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100474246	\$5.00	4/24/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100474246	\$27.00	4/24/2018	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100474246	\$48.31	4/24/2018	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100474246	\$131.86	4/24/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100474247	\$55.00	4/24/2018	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100474247	\$75.00	4/24/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100474247	\$156.10	4/24/2018	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100474247	\$244.63	4/24/2018	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100474247	\$402.77	4/24/2018	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100474248	\$30.00	4/24/2018	463019	ZAMORA, MARTIN JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0200424768	\$33.81	4/30/2018	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	V
0200425029	\$817.96	4/20/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	V
0200425549	\$13.33	4/30/2018	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	V
0200426801	\$80.75	4/30/2018	100137	CITY OF ELSA	WIC ADM-DISPOSAL	V
0200428503	\$4,700.94	4/12/2018	235717	WASHING EQUIPMENT OF TEXAS, LTD	SHRF FED SHRG-A/P PRIOR YEAR ACCRUALS	V
0200429106	\$3,374.60	4/12/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	V
0200429233	\$236,332.49	4/3/2018	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200429234	\$122,636.28	4/3/2018	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200429235	\$234.90	4/3/2018	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429236	\$32.03	4/3/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429237	\$96.09	4/3/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429238	\$34.23	4/3/2018	328626	AT&T	SATF-TELEPHONE	

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0200429239	\$685.90	4/3/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429240	\$64.06	4/3/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429241	\$63.15	4/3/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429242	\$1,934.08	4/3/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429243	\$133.53	4/3/2018	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429244	\$39.00	4/3/2018	457779	BELTRAN, CARLOS	BASIC SUPERVISION-LICENSES & PERMITS	
0200429245	\$1,139.63	4/3/2018	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200429246	\$1,922.51	4/3/2018	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200429247	\$29.43	4/3/2018	292885	BRIONES, AQUILINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429248	\$399.49	4/3/2018	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200429249	\$27,899.00	4/3/2018	427438	CALDWELL COUNTRY FORD LLC	CONST PCT1 2016 OPSG-VEHICLES	
0200429250	\$81.85	4/3/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200429251	\$158.63	4/3/2018	179272	CANON FINANCIAL SERVICES INC.	BASIC SUPERVISION-CAPITAL LEASES	
0200429252	\$294.04	4/3/2018	179272	CANON FINANCIAL SERVICES INC.	SATF-CAPITAL LEASE	
0200429253	\$222.36	4/3/2018	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429254	\$104.64	4/3/2018	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429255	\$71.94	4/3/2018	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429256	\$6.54	4/3/2018	124923	CASTRO, MARY ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429257	\$52.55	4/3/2018	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200429257	\$89.50	4/3/2018	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200429258	\$2,537.80	4/3/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200429259	\$5,999.16	4/3/2018	283614	DENT SPECIALIST COLLISION CENTER	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200429260	\$90.51	4/3/2018	258385	DISH	SATF-CABLE/SATELLITE TV	
0200429261	\$58.50	4/3/2018	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200429261	\$800.00	4/3/2018	341908	ENTERPRISE RENT A TRUCK	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL	
0200429262	\$87.50	4/3/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200429263	\$128.08	4/3/2018	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429264	\$163.76	4/3/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200429265	\$135.71	4/3/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429266	\$78.48	4/3/2018	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429267	\$138.43	4/3/2018	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429268	\$49.60	4/3/2018	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429269	\$1,400.00	4/3/2018	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	

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0200429270	\$88.29	4/3/2018	63584	GOMEZ, RICARDO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429271	\$53.41	4/3/2018	198633	GONZALEZ, NORMA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429272	\$150.42	4/3/2018	455148	GONZALEZ, RODOLFO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429273	\$519.24	4/3/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200429274	\$1,756.02	4/3/2018	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200429275	\$117.19	4/3/2018	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200429276	\$763.48	4/3/2018	461407	HYATT CORPORATION	H.D. ADM-TRAVEL OUT OF COUNTY	
0200429277	\$763.48	4/3/2018	461407	HYATT CORPORATION	H.D. ADM-TRAVEL OUT OF COUNTY	
0200429278	\$428.56	4/3/2018	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200429279	\$437.09	4/3/2018	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200429280	\$48.51	4/3/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429281	\$453.52	4/3/2018	312193	LQ MANAGEMENT LLC	TB PREV&CNTRL FEDERAL-TRAVEL OUT OF COUN	
0200429282	\$1,469.96	4/3/2018	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200429283	\$58.32	4/3/2018	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429284	\$236.53	4/3/2018	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429285	\$42.51	4/3/2018	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200429286	\$250.00	4/3/2018	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200429287	\$705.00	4/3/2018	323772	NACCHO	H.D. ADM-REGISTRATION FEES	
0200429288	\$705.00	4/3/2018	323772	NACCHO	H.D. ADM-REGISTRATION FEES	
0200429289	\$39.99	4/3/2018	462136	NETWORK SOLUTIONS, LLC	BASIC SUPERVISION-INTERNET	
0200429290	\$388.50	4/3/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200429291	\$68.24	4/3/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200429292	\$75.05	4/3/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200429293	\$347.71	4/3/2018	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429294	\$1,363.01	4/3/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200429295	\$160.78	4/3/2018	390356	PRUITT-ORR, SHELIA ANN	PRENATAL-TRAVEL IN COUNTY	
0200429296	\$400.00	4/3/2018	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-GENERAL SUPPLIES	
0200429297	\$3,300.00	4/3/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200429298	\$60.00	4/3/2018	449423	RIOS, RODOLFO	H.D. ADM-LICENSES & PERMITS	
0200429298	\$205.33	4/3/2018	449423	RIOS, RODOLFO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200429299	\$175.00	4/3/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV	
0200429300	\$73.58	4/3/2018	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200429301	\$42.51	4/3/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	

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0200429302	\$373.03	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200429303	\$557.31	4/3/2018	319449	STAPLES BUSINESS ADVANTAGE	PHHS-GENERAL SUPPLIES	
0200429304	\$10.00	4/3/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429305	\$10.00	4/3/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429306	\$10.00	4/3/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429307	\$10.00	4/3/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429308	\$40.00	4/3/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429309	\$10.00	4/3/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429310	\$30.00	4/3/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429311	\$25.00	4/3/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429312	\$2,106.47	4/3/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200429313	\$506.34	4/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200429314	\$2,821.00	4/3/2018	366307	ACT PIPE & SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429315	\$262.96	4/3/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429316	\$243.55	4/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200429317	\$418.23	4/3/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429318	\$515.57	4/3/2018	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429318	\$1,690.97	4/3/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429319	\$455.86	4/3/2018	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200429320	\$850.00	4/3/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429321	\$1,862.52	4/3/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429322	\$402.79	4/3/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429323	\$45.56	4/3/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429324	\$185.00	4/3/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429324	\$213.89	4/3/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429325	\$355.78	4/3/2018	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200429326	\$28,700.00	4/3/2018	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200429327	\$295.00	4/3/2018	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200429328	\$1,027.75	4/3/2018	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429329	\$183.98	4/3/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200429330	\$1,684.76	4/3/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429331	\$43.98	4/3/2018	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200429332	\$350.00	4/3/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200429333	\$2,332.35	4/3/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429334	\$58.99	4/3/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429334	\$1,811.82	4/3/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429335	\$454.00	4/3/2018	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429336	\$600.00	4/3/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200429337	\$320.50	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200429337	\$477.14	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200429338	\$413.10	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200429338	\$855.21	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200429339	\$85.00	4/3/2018	15369	GUTHRIE'S SAFE & LOCK	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200429339	\$382.80	4/3/2018	15369	GUTHRIE'S SAFE & LOCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429340	\$219.50	4/3/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200429341	\$265.54	4/3/2018	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429341	\$382.04	4/3/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429341	\$531.05	4/3/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429342	\$11,739.10	4/3/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429343	\$38.88	4/3/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429343	\$94.64	4/3/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429344	\$57.96	4/3/2018	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429345	\$26.30	4/3/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429346	\$285.09	4/3/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200429347	\$459.00	4/3/2018	187437	MIDWEST MOTOR SUPPLY CO. INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429348	\$1,889.09	4/3/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200429349	\$259.50	4/3/2018	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200429350	\$7.82	4/3/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429351	\$50.00	4/3/2018	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429352	\$33.36	4/3/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200429353	\$3.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200429353	\$4.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200429353	\$4.00	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200429353	\$6.98	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429353	\$33.80	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200429353	\$58.50	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	

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0200429353	\$71.50	4/3/2018	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200429353	\$152.75	4/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200429354	\$102.75	4/3/2018	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT2 ADM-INSURANCE	
0200429355	\$102.75	4/3/2018	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT2 ADM-INSURANCE	
0200429356	\$188.65	4/3/2018	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429357	\$2,555.77	4/3/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429358	\$28.00	4/3/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429359	\$44.75	4/3/2018	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200429360	\$33.94	4/3/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200429361	\$47.00	4/3/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200429362	\$220.90	4/3/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429363	\$750.72	4/3/2018	224278	CAPA	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429364	\$2,253.55	4/3/2018	453579	ROCHA, DAVID	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429365	\$9,885.00	4/3/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429366	\$40.00	4/3/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429366	\$499.50	4/3/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429366	\$533.60	4/3/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429367	\$74.97	4/3/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429368	\$202.60	4/3/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200429369	\$1,880.47	4/3/2018	409405	SOUTH PADRE BOAT YARD INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200429369	\$5,814.00	4/3/2018	409405	SOUTH PADRE BOAT YARD INC.	HIDTA FED SHRG-US TREAS-LAND & BLDG RENT	
0200429370	\$7,661.00	4/3/2018	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429371	\$1,469.04	4/3/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429372	\$35.00	4/3/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200429373	\$40.00	4/3/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200429374	\$286.18	4/3/2018	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200429375	\$448.45	4/3/2018	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-VEHICLES	
0200429376	\$910.02	4/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200429377	\$20.46	4/3/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200429378	\$1,379.67	4/3/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429379	\$219.29	4/3/2018	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429380	\$16,021.70	4/10/2018	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200429381	\$13,922.50	4/10/2018	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	

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0200429382	\$2,863.13	4/10/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 20 N-REPAIR & MAINT SRV	
0200429382	\$3,249.75	4/10/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-ENGLEMEN-REPAIR & MAINT SRV	
0200429382	\$7,072.75	4/10/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 9 N-ROADS	
0200429383	\$75.00	4/10/2018	199362	ANRIGE, INC.	PCT2 INDSTR L BLVD(S.15th-MLTRY HWY)-AID	
0200429384	\$3,282.10	4/10/2018	432601	BIG D TRACTOR CO., LLC	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200429385	\$8,101.44	4/10/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 RD MAINT-LAND	
0200429386	\$4,050.00	4/10/2018	280046	L & G CONSULTING ENGINEERS, INC.	R&BPCT3-D/FR OTHR GOV-PLMVW VETERANS BLV	
0200429387	\$12,871.44	4/10/2018	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200429388	\$46.87	4/10/2018	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200429389	\$173.96	4/10/2018	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200429390	\$356.06	4/10/2018	323608	ANTONE, MARY LUZ MARTIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429391	\$179.00	4/10/2018	253626	ARREDONDO, ROGERIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429392	\$34.45	4/10/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429393	\$34.45	4/10/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429394	\$4,800.00	4/10/2018	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200429395	\$224.00	4/10/2018	446718	BARRERA, HERIBERTO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200429396	\$82.40	4/10/2018	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200429397	\$7,377.30	4/10/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200429398	\$466.40	4/10/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200429399	\$785.25	4/10/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200429400	\$1,168.80	4/10/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200429401	\$240.10	4/10/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200429402	\$232.28	4/10/2018	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200429403	\$15.48	4/10/2018	155896	CANTU, EULALIA	WIC ADM-TRAVEL IN COUNTY	
0200429404	\$224.00	4/10/2018	212873	CARRANZA, ALICE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200429405	\$14.66	4/10/2018	426016	CARRIZALES, ESTHER BURLENE	WIC B/F PRG-TRAVEL IN COUNTY	
0200429406	\$161.32	4/10/2018	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429407	\$40.33	4/10/2018	462462	CAVAZOS, SANDRA	CJD-BPU-TRAVEL IN COUNTY	
0200429408	\$536.82	4/10/2018	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200429409	\$2,683.68	4/10/2018	153915	CDW GOVERNMENT INC.	PHPR-GENERAL SUPPLIES	
0200429410	\$1,435.14	4/10/2018	153915	CDW GOVERNMENT INC.	H.D. ADM-GENERAL SUPPLIES	
0200429411	\$90.69	4/10/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200429412	\$114.05	4/10/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	

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0200429413	\$60.71	4/10/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200429413	\$202.40	4/10/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200429414	\$161.92	4/10/2018	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200429415	\$80.75	4/10/2018	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200429416	\$95.08	4/10/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200429416	\$125.67	4/10/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200429417	\$21.65	4/10/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200429418	\$19.73	4/10/2018	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200429419	\$85.00	4/10/2018	78174	COPY GRAPHICS, INC	SATF-REPAIR & MAINT SRV	
0200429420	\$125.96	4/10/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200429421	\$600.00	4/10/2018	307882	TPA	TJJD-A-BASIC DS-REGISTRATION FEES	
0200429422	\$214.00	4/10/2018	366382	DEL BOSQUE, ESTEBAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429423	\$12.81	4/10/2018	454532	DIAZ, ROSA I.	WIC ADM-TRAVEL IN COUNTY	
0200429424	\$78.00	4/10/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200429424	\$113.00	4/10/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429425	\$167.32	4/10/2018	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429426	\$46.38	4/10/2018	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200429427	\$15.86	4/10/2018	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200429428	\$431.91	4/10/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200429429	\$233.91	4/10/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200429430	\$110.37	4/10/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200429431	\$214.00	4/10/2018	445347	GARCIA, ERIC	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429432	\$224.00	4/10/2018	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200429433	\$14.99	4/10/2018	457876	GARCIA, SELINE M.	WIC ADM-TRAVEL IN COUNTY	
0200429434	\$273.00	4/10/2018	363413	GARZA, ALEXANDRA G.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429435	\$688.84	4/10/2018	361119	GARZA, DANIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429436	\$273.00	4/10/2018	278459	GARZA, MELISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429437	\$239.99	4/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200429438	\$7,825.00	4/10/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200429439	\$12.08	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-GENERAL SUPPLIES	
0200429439	\$25.60	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200429439	\$176.80	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200429440	\$273.00	4/10/2018	257184	GOMEZ, ALBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200429441	\$14.82	4/10/2018	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200429442	\$4,370.00	4/10/2018	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200429443	\$214.00	4/10/2018	334715	GONZALEZ, JANETTE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429444	\$352.79	4/10/2018	350176	GONZALEZ, LUIS JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429445	\$140.07	4/10/2018	455156	GRACIA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429446	\$214.00	4/10/2018	437964	GUERRERO, AMANDA M.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429447	\$2,884.84	4/10/2018	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200429448	\$899.70	4/10/2018	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200429449	\$214.00	4/10/2018	446823	HERNANDEZ, JUAN P.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429450	\$573.00	4/10/2018	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200429451	\$2,800.60	4/10/2018	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200429451	\$2,942.50	4/10/2018	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200429452	\$4,251.55	4/10/2018	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200429453	\$17.17	4/10/2018	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200429454	\$38.64	4/10/2018	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200429455	\$353.33	4/10/2018	446858	LOPEZ, ESMERALDA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429456	\$63.77	4/10/2018	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200429457	\$436.38	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200429458	\$100.83	4/10/2018	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200429459	\$20.22	4/10/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200429460	\$95.92	4/10/2018	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429461	\$214.00	4/10/2018	427233	MASCORRO, JUAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429462	\$6.21	4/10/2018	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200429463	\$27.04	4/10/2018	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE	
0200429464	\$61.66	4/10/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200429465	\$628.75	4/10/2018	287326	MILLS, CLINT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429466	\$86.11	4/10/2018	455164	MIRELES, DANIEL	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429467	\$38.59	4/10/2018	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200429468	\$1,028.10	4/10/2018	287873	MOODY GARDENS, INC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429469	\$21.15	4/10/2018	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200429470	\$26.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200429470	\$226.25	4/10/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200429471	\$525.00	4/10/2018	461806	NATIONAL CONSORTIUM OF TASC PROGRAMS INC	BASIC SUPERVISION-REGISTRATION FEES	

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0200429472	\$267.10	4/10/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200429473	\$1,005.63	4/10/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200429474	\$114.94	4/10/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SATF-GENERAL SUPPLIES	
0200429475	\$693.95	4/10/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200429476	\$35.95	4/10/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200429477	\$219.74	4/10/2018	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200429478	\$1,363.00	4/10/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200429479	\$2,311.40	4/10/2018	460397	P AND ARI, LLC	WIC ADM-LAND & BLDG RENT	
0200429480	\$433.74	4/10/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429481	\$27,281.22	4/10/2018	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNL	
0200429482	\$273.00	4/10/2018	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429483	\$214.00	4/10/2018	50741	PEREZ, MARGARITA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429484	\$344.00	4/10/2018	381608	PINA, OMAR	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200429485	\$233.49	4/10/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200429486	\$9.32	4/10/2018	384879	PUNTE, LAURA	WIC B/F PRG-TRAVEL IN COUNTY	
0200429487	\$273.00	4/10/2018	263397	RAMIREZ, JESSICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429488	\$273.00	4/10/2018	323535	RAMIREZ, NELDA VANESSA GUERRERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429489	\$214.00	4/10/2018	446912	RAMIREZ, TAYLOR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429490	\$214.00	4/10/2018	239046	RAMOS, RICARDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429491	\$5,058.88	4/10/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200429492	\$1,280.00	4/10/2018	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200429493	\$22.78	4/10/2018	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY	
0200429494	\$214.00	4/10/2018	429058	RODRIGUEZ, LUCIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429495	\$33.46	4/10/2018	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200429496	\$52.32	4/10/2018	445304	RODRIGUEZ, SEVERO JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429497	\$14.77	4/10/2018	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200429498	\$4,975.00	4/10/2018	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200429499	\$11.99	4/10/2018	246425	SAENZ, SUZANA RAMOS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429500	\$638.56	4/10/2018	442933	SAENZ, VIRIDIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429501	\$1,730.10	4/10/2018	211109	SAFEGUARD UNIVERSAL LLC	T.B. CONTROL-GENERAL SUPPLIES	
0200429502	\$4,927.60	4/10/2018	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200429503	\$2.07	4/10/2018	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200429504	\$1.64	4/10/2018	222097	SAUCEDO, ESTEVAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200429505	\$714.61	4/10/2018	156221	SHERATON DALLAS	CJD-VAP-TRAVEL OUT OF CNTY	
0200429506	\$714.61	4/10/2018	156221	SHERATON DALLAS	CJD-VAP-TRAVEL OUT OF CNTY	
0200429507	\$714.61	4/10/2018	156221	SHERATON DALLAS	CJD-VAP-TRAVEL OUT OF CNTY	
0200429508	\$17,396.72	4/10/2018	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200429509	\$9.97	4/10/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200429510	\$214.00	4/10/2018	308668	SINGLETERRY, JOE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429511	\$206.56	4/10/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429512	\$214.00	4/10/2018	399388	SOLIS, PRISCILLA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429513	\$2.04	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200429513	\$197.49	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200429513	\$208.02	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	DOMESTIC VIOLENCE CRT-GENERAL SUPPLIES	
0200429514	\$5,183.50	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200429515	\$35.92	4/10/2018	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200429516	\$150.00	4/10/2018	190888	TEXAS PROBATION ASSOCIATION	SATF-REGISTRATION FEES	
0200429516	\$4,285.00	4/10/2018	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200429517	\$20.71	4/10/2018	293369	TIJERINA, JUAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429518	\$34.44	4/10/2018	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200429519	\$129.22	4/10/2018	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200429520	\$730.79	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200429521	\$301.07	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200429521	\$1,368.60	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200429522	\$113.36	4/10/2018	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200429523	\$33.52	4/10/2018	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200429524	\$127.53	4/10/2018	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429525	\$1,348.00	4/10/2018	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	H.D. ADM-VEHICLES	
0200429526	\$692.11	4/10/2018	407534	VILLA, AMANDA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200429527	\$32.70	4/10/2018	371637	VILLARREAL, SANDRA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200429527	\$213.10	4/10/2018	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429528	\$104.89	4/10/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200429529	\$75.43	4/10/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200429530	\$168.50	4/10/2018	258946	WEAVER, LOURDES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429531	\$75.76	4/10/2018	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200429532	\$1,116.00	4/10/2018	187348	FRED PRYOR SEMINARS / CAREERTRACK	PCT2 ADM-REGISTRATION FEES	

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0200429533	\$643.18	4/10/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429534	\$72.01	4/10/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429535	\$53.58	4/10/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200429536	\$420.00	4/10/2018	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-ELEC SURVEILL & SECURITY	
0200429537	\$483.60	4/10/2018	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429538	\$1,216.60	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429538	\$7,894.78	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200429538	\$9,243.52	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200429538	\$9,875.85	4/10/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200429539	\$56.61	4/10/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429540	\$353.66	4/10/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429541	\$1,589.68	4/10/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429541	\$2,498.00	4/10/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-FURN & EQUIP CNTRL	
0200429542	\$125.70	4/10/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429543	\$50.00	4/10/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200429543	\$106.16	4/10/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200429544	\$144.95	4/10/2018	295353	CENTER FOR EDUCATION & EMPLOYMENT LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200429545	\$1,680.00	4/10/2018	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200429546	\$60.07	4/10/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200429547	\$41.05	4/10/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200429547	\$317.38	4/10/2018	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200429548	\$59.22	4/10/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200429549	\$50.87	4/10/2018	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200429550	\$35.28	4/10/2018	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200429551	\$0.19	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200429551	\$3.34	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200429551	\$1,904.17	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200429552	\$0.02	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200429552	\$0.14	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200429552	\$0.31	4/10/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200429553	\$138.98	4/10/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200429554	\$199.41	4/10/2018	421812	PROBILLING	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429554	\$401.55	4/10/2018	421812	PROBILLING	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200429555	\$62.60	4/10/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429556	\$940.60	4/10/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429557	\$382.40	4/10/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429558	\$713.42	4/10/2018	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429559	\$794.07	4/10/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429560	\$227.00	4/10/2018	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429561	\$22.00	4/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200429562	\$192.00	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200429562	\$607.96	4/10/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200429563	\$22.00	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429564	\$22.00	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429565	\$22.00	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429566	\$22.00	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429567	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429568	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429569	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429570	\$9.75	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429571	\$22.00	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429572	\$7.50	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429573	\$22.00	4/10/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429574	\$575.04	4/10/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429575	\$477.00	4/10/2018	291374	HOME DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200429576	\$0.00	4/10/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429576	\$2,239.84	4/10/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200429577	\$100.08	4/10/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200429578	\$224.00	4/10/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200429579	\$679.54	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200429580	\$750.57	4/10/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200429581	\$47.25	4/10/2018	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200429582	\$4.26	4/10/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200429582	\$33.36	4/10/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200429583	\$2.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200429583	\$2.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	

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0200429583	\$3.25	4/10/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200429583	\$3.25	4/10/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200429583	\$4.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200429583	\$13.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200429583	\$52.35	4/10/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429583	\$78.00	4/10/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200429584	\$62.40	4/10/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS	
0200429585	\$89.96	4/10/2018	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429586	\$747.50	4/10/2018	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200429587	\$198.13	4/10/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429588	\$22.40	4/10/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200429589	\$11.30	4/10/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429590	\$1,803.50	4/10/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200429590	\$5,467.54	4/10/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200429591	\$169.28	4/10/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429592	\$51.00	4/10/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429592	\$250.00	4/10/2018	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429593	\$80.00	4/10/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429593	\$110.79	4/10/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429593	\$664.10	4/10/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429594	\$311.19	4/10/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429595	\$42.00	4/10/2018	303801	SOUTHERN METHODIST UNIVERSITY	LAW LIBRARY-REFERENCE MATERIALS	
0200429596	\$600.07	4/10/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200429597	\$40.00	4/10/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200429597	\$120.00	4/10/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200429598	\$4,311.96	4/10/2018	460559	THINKSTREAM ACQUISITION, LLC	JUSTICE CRT TECH-COMPUTER SRV	
0200429599	\$359.39	4/10/2018	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200429600	\$1,769.29	4/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200429601	\$20.46	4/10/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200429601	\$215.30	4/10/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200429601	\$440.23	4/10/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200429602	\$499.00	4/10/2018	293121	ALM MEDIA, LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200429603	\$306.00	4/10/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	

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0200429604	\$78.66	4/10/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200429605	\$247.91	4/10/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200429606	\$469.69	4/10/2018	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429607	\$31,591.70	4/17/2018	215791	JAVIER HINOJOSA ENGINEERING	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200429608	\$197,981.87	4/17/2018	459640	MOR-WIL, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200429609	\$15.00	4/17/2018	339466	AGUILERA, FRANCES	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200429610	\$78.00	4/17/2018	462659	CARDENAS, JUAN CARLOS	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200429611	\$78.00	4/17/2018	462640	CASIANO, JESSE	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200429612	\$139.69	4/17/2018	450707	FUENTES, DAVID	R&B ADM-A/R EMPLOYEE TRAVEL ADV	
0200429613	\$78.00	4/17/2018	231452	GARCIA, SAUL	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200429614	\$78.00	4/17/2018	461792	GONZALEZ, ROXANNNE	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200429615	\$195.00	4/17/2018	258482	GCAT	CC REC MGMT-REGISTRATION FEES	
0200429616	\$195.00	4/17/2018	258482	GCAT	CC REC MGMT-REGISTRATION FEES	
0200429617	\$195.00	4/17/2018	258482	GCAT	CC REC MGMT-REGISTRATION FEES	
0200429618	\$195.00	4/17/2018	258482	GCAT	CC REC MGMT-REGISTRATION FEES	
0200429619	\$78.00	4/17/2018	187151	GUTIERREZ, MARI	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200429620	\$269.10	4/17/2018	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200429621	\$269.10	4/17/2018	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200429622	\$269.10	4/17/2018	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200429623	\$269.10	4/17/2018	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200429624	\$269.10	4/17/2018	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200429625	\$269.10	4/17/2018	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200429626	\$269.10	4/17/2018	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200429627	\$269.10	4/17/2018	367885	ISLA GRAND BEACH RESORT	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200429628	\$74.12	4/17/2018	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200429629	\$162.91	4/17/2018	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200429630	\$78.00	4/17/2018	452858	PENA, JORGE	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200429631	\$15.00	4/17/2018	426091	QUINTANILLA, JOEL	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200429632	\$50.00	4/17/2018	348112	RGVFFMA	PCT1 ADM-REGISTRATION FEES	
0200429633	\$65.00	4/17/2018	326607	SALAZAR, JORGE A.	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200429634	\$15.00	4/17/2018	381934	SANCHEZ, DAVID TRINIDAD	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200429635	\$175.00	4/17/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200429636	\$175.00	4/17/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	

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0200429637	\$175.00	4/17/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200429638	\$175.00	4/17/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEE	
0200429639	\$225.00	4/17/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200429640	\$175.00	4/17/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200429641	\$175.00	4/17/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT4 ADM-REGISTRATION FEES	
0200429642	\$175.00	4/17/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200429643	\$34.00	4/17/2018	237426	ARISPE, MARISSA M.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200429644	\$130.89	4/17/2018	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200429645	\$637.99	4/17/2018	343277	CITIBANK	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429645	\$647.84	4/17/2018	343277	CITIBANK	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200429645	\$697.73	4/17/2018	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200429646	\$85,000.00	4/17/2018	6599	CITY OF MCALLEN	CPS/HAZARDS-PROFESSIONAL SRV	
0200429647	\$96.04	4/17/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200429647	\$125.67	4/17/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200429648	\$4,825.00	4/17/2018	459690	CLEAR IMPACT, LLC	TX HEALTHY COMMUNITIES-PROFESSIONAL SRV	
0200429649	\$1,600.95	4/17/2018	275875	EAN HOLDINGS, LLC	WIC ADM TXIN-TRAVEL OUT OF COUNTY	
0200429650	\$39.00	4/17/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200429650	\$140.43	4/17/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200429650	\$176.03	4/17/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429651	\$554.00	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200429652	\$1,975.89	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200429653	\$750.00	4/17/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200429654	\$653.51	4/17/2018	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200429655	\$9,015.00	4/17/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200429656	\$136.85	4/17/2018	225967	LA QUINTA INN & SUITES - MOPAC	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200429657	\$43.05	4/17/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200429657	\$81.47	4/17/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200429658	\$75.00	4/17/2018	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200429658	\$675.00	4/17/2018	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	TJJD-A-BASIC DS-REGISTRATION FEES	
0200429659	\$244.37	4/17/2018	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200429660	\$797.45	4/17/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429661	\$3,010.35	4/17/2018	244759	QUEST DIAGNOSTICS	PRENATAL-OTHER PROF SRV	
0200429661	\$5,418.23	4/17/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	

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0200429662	\$7,150.00	4/17/2018	403113	RECOVERY HEALTHCARE CORPORATION	TJJD-A-2018 COMMNTY YS-OTHER PROF SRV	
0200429663	\$76.93	4/17/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200429664	\$98.18	4/17/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200429665	\$134.26	4/17/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200429666	\$55.77	4/17/2018	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-GENERAL SUPPLIES	
0200429667	\$311.25	4/17/2018	211109	SAFEGUARD UNIVERSAL LLC	H.D. ADM-GENERAL SUPPLIES	
0200429668	\$1,818.33	4/17/2018	211109	SAFEGUARD UNIVERSAL LLC	T.B. CONTROL-GENERAL SUPPLIES	
0200429669	\$28.64	4/17/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200429669	\$77.18	4/17/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200429670	\$9,846.00	4/17/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	WIC ADM-GENERAL SUPPLIES	
0200429671	\$42.51	4/17/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429672	\$172.00	4/17/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH ISD JJAEP-OTHER SRV	
0200429672	\$688.00	4/17/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD JJAEP-OTHER SRV	
0200429672	\$1,548.00	4/17/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD JJAEP-OTHER SRV	
0200429672	\$3,357.00	4/17/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	JJAEP-OTHER SRV	
0200429672	\$4,902.00	4/17/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	WESLACO ISD JJAEP-OTHER SRV	
0200429672	\$5,246.00	4/17/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	EDINBURG CISD JJAEP-OTHER SRV	
0200429672	\$10,148.00	4/17/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD JJAEP-OTHER SRV	
0200429672	\$29,939.00	4/17/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-P-PREVENTION YS-OTHER SRV	
0200429673	\$300.90	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200429674	\$105.72	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200429675	\$780.00	4/17/2018	462390	TEXAS COUNCIL ON FAMILY VIOLENCE	BASIC SUPERVISION-REGISTRATION FEES	
0200429676	\$232.50	4/17/2018	425087	TREVINO, ALICIA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200429677	\$374.49	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200429678	\$26.13	4/17/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200429678	\$52.26	4/17/2018	287024	VERIZON WIRELESS	WIC B/F PRG-WIRELESS DEVICES	
0200429678	\$144.25	4/17/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES	
0200429678	\$151.25	4/17/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200429679	\$120.77	4/17/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200429680	\$123.69	4/17/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200429681	\$4,050.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	R&BPCT3-D/FR OTHR GOV-PLMVW VETERANS BLV	
0200429682	\$65,290.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200429683	\$350.00	4/17/2018	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200429684	\$656.80	4/17/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429685	\$200.00	4/17/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200429686	\$4,277.97	4/17/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200429687	\$214.42	4/17/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429688	\$534.57	4/17/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429689	\$478.36	4/17/2018	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200429690	\$1,686.00	4/17/2018	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429691	\$920.00	4/17/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429692	\$2,391.63	4/17/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429693	\$488.52	4/17/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429693	\$6,017.76	4/17/2018	125717	FRONTERA MATERIALS, INC	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200429694	\$4,657.79	4/17/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429695	\$103.38	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-GENERAL SUPPLIES	
0200429695	\$208.21	4/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200429696	\$386.99	4/17/2018	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429697	\$1,054.33	4/17/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429698	\$164.00	4/17/2018	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CCP59-A/P PRIOR YEAR ACCRUALS	
0200429699	\$7.50	4/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429700	\$7.50	4/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429701	\$7.50	4/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429702	\$7.50	4/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429703	\$133.66	4/17/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429703	\$7,051.48	4/17/2018	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429704	\$52.88	4/17/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429705	\$129.00	4/17/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200429706	\$806.22	4/17/2018	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429707	\$25,111.76	4/17/2018	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200429708	\$210.00	4/17/2018	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429709	\$234.34	4/17/2018	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200429710	\$260.30	4/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200429710	\$280.46	4/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200429710	\$733.50	4/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200429711	\$195.68	4/17/2018	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200429712	\$222.50	4/17/2018	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429713	\$73.18	4/17/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200429714	\$436.90	4/17/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200429715	\$4.26	4/17/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200429715	\$20.06	4/17/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200429715	\$33.36	4/17/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200429716	\$13.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200429716	\$59.80	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200429716	\$97.50	4/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200429717	\$340.00	4/17/2018	256064	NAVARRO, TERESA R. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429718	\$2,363.02	4/17/2018	390178	NETSYNC NETWORK SOLUTIONS	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200429719	\$134.21	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200429720	\$96.43	4/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200429721	\$473.11	4/17/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429722	\$32.44	4/17/2018	91987	PUEBLO TIRES LTD	DA CCP59-REPAIR & MAINT SRV	
0200429723	\$2,220.00	4/17/2018	460958	RAKEN, INC	PCT1 ADM-SOFTWARE LICENSE RENEWAL	
0200429724	\$20.02	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200429725	\$130.21	4/17/2018	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200429726	\$60.28	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200429727	\$621.88	4/17/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200429728	\$612.46	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429729	\$235.52	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429730	\$40.16	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200429731	\$31.58	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200429732	\$14.86	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200429733	\$326.91	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429734	\$11.30	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429735	\$32.81	4/17/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200429736	\$234.73	4/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200429737	\$7.00	4/17/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200429737	\$40.00	4/17/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 ADM-REPAIR & MAINT SRV	
0200429738	\$562.08	4/17/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429739	\$73.13	4/17/2018	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200429740	\$4,220.00	4/17/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429741	\$798.00	4/17/2018	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429742	\$40.00	4/17/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429742	\$175.00	4/17/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429742	\$5,295.33	4/17/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429743	\$83.96	4/17/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429744	\$200.00	4/17/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200429745	\$15.07	4/17/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200429746	\$15.07	4/17/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200429747	\$380.00	4/17/2018	433098	SHIPPING DEPOT LLC	PCT2 ADM-PRINTING & BINDING	
0200429748	\$1,940.00	4/17/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429749	\$1,642.00	4/17/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429750	\$6,764.14	4/17/2018	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200429751	\$721.34	4/17/2018	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429752	\$44.09	4/17/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200429753	\$487.00	4/17/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429754	\$160.00	4/17/2018	223638	TEXAS TARPS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429755	\$356.27	4/17/2018	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429756	\$5,782.19	4/17/2018	357081	TYLER TECHNOLOGIES, INC.	JUSTICE CRT TECH-SOFTWARE	
0200429757	\$614.64	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200429758	\$3,480.12	4/17/2018	303569	UNICOM GOVERNMENT, INC.	CONST PCT4 US TREASURY-WIRELESS DEVICES	
0200429759	\$20.46	4/17/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200429759	\$326.40	4/17/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200429760	\$948.66	4/17/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200429761	\$682.00	4/17/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200429761	\$1,039.72	4/17/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200429762	\$83.00	4/17/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200429763	\$72.12	4/17/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200429764	\$392.04	4/17/2018	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200429765	\$113.97	4/17/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200429766	\$130.00	4/17/2018	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429766	\$533.85	4/17/2018	40991	GRAINGER	PCT2 ADM-GENERAL SUPPLIES	
0200429767	\$8,339.22	4/24/2018	125717	FRONTERA MATERIALS, INC.	PCT1-00150-OLD RIVER RD-ROADS	

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0200429768	\$4,406.28	4/24/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-00150-OLD RIVER RD-ROADS	
0200429769	\$257.20	4/24/2018	439916	GARZA, ARMANDO	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200429770	\$309.68	4/24/2018	439908	POMPA, ARMANDO	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200429771	\$341.75	4/24/2018	390453	ZAMORA, ERIKA	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200429772	\$73.12	4/24/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200429773	\$115.54	4/24/2018	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200429774	\$146.50	4/24/2018	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200429775	\$75.49	4/24/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429776	\$95.70	4/24/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429777	\$33.86	4/24/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429778	\$683.31	4/24/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200429779	\$83.66	4/24/2018	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200429780	\$168.45	4/24/2018	4014	BOGGUS FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV	
0200429781	\$293.16	4/24/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200429781	\$514.36	4/24/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200429782	\$47.63	4/24/2018	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200429783	\$34.55	4/24/2018	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200429784	\$11.28	4/24/2018	426016	CARRIZALES, ESTHER BURLENE	WIC ADM-TRAVEL IN COUNTY	
0200429785	\$2.18	4/24/2018	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429786	\$61.04	4/24/2018	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429787	\$372.18	4/24/2018	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200429788	\$366.02	4/24/2018	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200429789	\$160.43	4/24/2018	343277	CITIBANK	TAIP-TRVL OUT OF COUNTY	
0200429789	\$397.50	4/24/2018	343277	CITIBANK	BASIC SUPERVISION-PROFESSIONAL SRV	
0200429789	\$562.46	4/24/2018	343277	CITIBANK	BASIC SUPERVISION-FOOD	
0200429789	\$889.12	4/24/2018	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200429789	\$1,080.62	4/24/2018	343277	CITIBANK	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY	
0200429789	\$1,577.28	4/24/2018	343277	CITIBANK	BASIC SUPERVISION-LAND & BLDG RENT	
0200429789	\$8,912.38	4/24/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429790	\$91.98	4/24/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200429790	\$123.17	4/24/2018	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200429791	\$47.30	4/24/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200429792	\$71.29	4/24/2018	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	

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0200429792	\$78.63	4/24/2018	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200429793	\$38.26	4/24/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200429794	\$33.03	4/24/2018	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200429795	\$315.72	4/24/2018	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200429796	\$11.45	4/24/2018	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429797	\$26.32	4/24/2018	454532	DIAZ, ROSA I.	WIC ADM-TRAVEL IN COUNTY	
0200429798	\$308.50	4/24/2018	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200429798	\$900.00	4/24/2018	341908	ENTERPRISE RENT A TRUCK	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL	
0200429799	\$575.42	4/24/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200429800	\$190.21	4/24/2018	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429801	\$31.61	4/24/2018	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200429802	\$86.66	4/24/2018	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200429803	\$62.13	4/24/2018	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429804	\$85.02	4/24/2018	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429805	\$28.23	4/24/2018	457876	GARCIA, SELINE M.	WIC ADM-TRAVEL IN COUNTY	
0200429806	\$248.25	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200429807	\$2,116.00	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200429808	\$237.99	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-VAP-GENERAL SUPPLIES	
0200429809	\$3,102.70	4/24/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200429810	\$28.12	4/24/2018	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200429811	\$23.44	4/24/2018	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200429812	\$14.39	4/24/2018	458287	GONZALES, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200429813	\$45.78	4/24/2018	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429814	\$95.54	4/24/2018	407500	GUERRA, PATRICIA	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200429815	\$197.13	4/24/2018	407500	GUERRA, PATRICIA	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200429816	\$150.38	4/24/2018	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200429817	\$610.00	4/24/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200429818	\$803.52	4/24/2018	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200429819	\$5,114.41	4/24/2018	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200429820	\$223.23	4/24/2018	453200	HERRERA, DANIEL	CJD-VAP-TRAVEL OUT OF CNTY	
0200429821	\$45.24	4/24/2018	461679	HERRERA, JAZMIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429822	\$290.00	4/24/2018	179442	WEAVER, KEITH III	CJD-BPU-REPAIR & MAINT SRV	
0200429823	\$218.55	4/24/2018	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200429824	\$37.61	4/24/2018	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429825	\$34.88	4/24/2018	452459	LEDESMA, MARISA Y.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429826	\$32.16	4/24/2018	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200429827	\$6,064.00	4/24/2018	288772	GALLS, LLC	CONST PCT4 BODY ARMOR-FURN &EQUIP CNTRLD	
0200429828	\$223.23	4/24/2018	462594	LONGORIA, JENNIFER	CJD-VAP-TRAVEL OUT OF CNTY	
0200429829	\$120.91	4/24/2018	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200429830	\$113.36	4/24/2018	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200429831	\$112.38	4/24/2018	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200429832	\$21.58	4/24/2018	450928	MARTINEZ, MARISOL O.	WIC ADM-TRAVEL IN COUNTY	
0200429833	\$102.93	4/24/2018	23493	MATT'S CASH & CARRY	WIC ADM-GENERAL SUPPLIES	
0200429834	\$91.23	4/24/2018	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429835	\$134.02	4/24/2018	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429836	\$14.72	4/24/2018	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429837	\$34.39	4/24/2018	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200429838	\$40.33	4/24/2018	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429839	\$19.08	4/24/2018	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429840	\$26.16	4/24/2018	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429841	\$266.83	4/24/2018	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200429842	\$17.43	4/24/2018	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200429843	\$17.77	4/24/2018	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200429844	\$20.57	4/24/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429845	\$25.75	4/24/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429846	\$20.90	4/24/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429847	\$41.80	4/24/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429848	\$53.00	4/24/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429849	\$44.00	4/24/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200429850	\$55.59	4/24/2018	446912	RAMIREZ, TAYLOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429851	\$10,833.00	4/24/2018	403113	RECOVERY HEALTHCARE CORPORATION	TJJD-A-2018 COMMNTY YS-OTHER PROF SRV	
0200429852	\$30.52	4/24/2018	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY	
0200429853	\$17.77	4/24/2018	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429854	\$1,984.35	4/24/2018	211109	SAFEGUARD UNIVERSAL LLC	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200429855	\$1,525.50	4/24/2018	211109	SAFEGUARD UNIVERSAL LLC	PHHS-GENERAL SUPPLIES	
0200429856	\$40.33	4/24/2018	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200429857	\$33.03	4/24/2018	456683	SIERRA, CRYSTAL	WIC ADM-TRAVEL IN COUNTY	
0200429858	\$159,500.00	4/24/2018	451673	SCI TECHNOLOGIES, INC.	SHERIFF 2015 OPSG-MACHINERY & EQUIPMENT	
0200429859	\$293.50	4/24/2018	328804	SOUTHERN TIRE MART	WIC ADM-GENERAL SUPPLIES	
0200429860	\$6,187.50	4/24/2018	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENT	
0200429861	\$293.34	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200429862	\$130.00	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	CJD-DVSP-GENERAL SUPPLIES	
0200429863	\$703.00	4/24/2018	251283	STERICYCLE, INC	WIC ADM-DISPOSAL	
0200429864	\$1,625.00	4/24/2018	292591	TEXAS JUVENILE DETENTION ASSOCIATION	TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE	
0200429865	\$654.49	4/24/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200429866	\$123.77	4/24/2018	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200429867	\$164.84	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL	
0200429868	\$82.90	4/24/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200429869	\$72.02	4/24/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES	
0200429870	\$37.99	4/24/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES	
0200429871	\$7.09	4/24/2018	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429872	\$8.18	4/24/2018	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200429873	\$171.60	4/24/2018	450570	WASSERMAN, LINDA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200429874	\$176.23	4/24/2018	1929	US DIARY	BASIC SUPERVISION-GENERAL SUPPLIES	
0200429875	\$485.77	4/24/2018	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429876	\$11.01	4/24/2018	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200429876	\$170.65	4/24/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200429877	\$171.65	4/24/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200429878	\$106.80	4/24/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200429879	\$2,009.21	4/24/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200429880	\$25.00	4/24/2018	299049	FAMILY CRISIS CENTER, INC	TAIP-REGISTRATION FEES	
0200429880	\$25.00	4/24/2018	299049	FAMILY CRISIS CENTER, INC	SATF-REGISTRATION FEES	
0200429880	\$100.00	4/24/2018	299049	FAMILY CRISIS CENTER, INC	BASIC SUPERVISION-REGISTRATION FEES	
0200429881	\$72.10	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200429881	\$674.96	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200429882	\$142.50	4/24/2018	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429883	\$3.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200429884	\$604.50	4/24/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200429885	\$159.98	4/24/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	

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0200429886	\$35.95	4/24/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200429887	\$107.00	4/24/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429888	\$103.25	4/24/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429889	\$88.50	4/24/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429890	\$520.77	4/24/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429891	\$1,370.14	4/24/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200429892	\$2,500.00	4/24/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DOMESTIC VIOLENCE CRT-GENERAL SUPPLIES	
0200429892	\$3,900.00	4/24/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DWI CRT-GENERAL SUPPLIES	
0200429892	\$4,000.00	4/24/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	SATF-GENERAL SUPPLIES	
0200429892	\$4,320.00	4/24/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200429893	\$160.90	4/24/2018	294098	ROYAL AUTOMOTIVE COMPANY	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200429894	\$472.77	4/24/2018	442933	SAENZ, VIRIDIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200429895	\$98.56	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200429896	\$1,301.85	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200429897	\$3.33	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200429897	\$4.44	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200429897	\$4.44	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200429897	\$4.44	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200429897	\$6.66	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200429897	\$1,239.36	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200429897	\$1,285.84	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200429897	\$1,477.94	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200429897	\$2,072.84	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200429897	\$2,097.62	4/24/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200429898	\$794.19	4/24/2018	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200429899	\$313.43	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200429899	\$1,196.38	4/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200429900	\$38.13	4/24/2018	287024	VERIZON WIRELESS	SATF-INTERNET	
0200429900	\$49.59	4/24/2018	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200429900	\$228.66	4/24/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200429900	\$298.04	4/24/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200429901	\$1,456.03	4/24/2018	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200429902	\$16,550.95	4/24/2018	125717	FRONTERA MATERIALS, INC.	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	

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0200429903	\$125.00	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-LAND	
0200429903	\$3,094.74	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS	
0200429904	\$6,060.00	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200429905	\$2,891.00	4/24/2018	73806	CAPA	PCT2 INDSTR LBLVD(S.15th-MLTRY HWY)-AID	
0200429906	\$584.00	4/24/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 INDSTR LBLVD(S.15th-MLTRY HWY)-AID	
0200429907	\$325.00	4/24/2018	176311	RIO GRANDE STEEL LTD	PCT2 INDSTR LBLVD(S.15th-MLTRY HWY)-AID	
0200429908	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	
0200429909	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	
0200429910	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	
0200429911	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	
0200429912	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	
0200429913	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	
0200429914	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	
0200429915	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	
0200429916	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID	
0200429917	\$3,507.03	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200429918	\$1,650.77	4/24/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429919	\$29,852.66	4/24/2018	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	
0200429919	\$212,557.38	4/24/2018	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200429920	\$41.16	4/24/2018	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200429921	\$2,444.95	4/24/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429922	\$7,615.81	4/24/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429923	\$58,916.73	4/24/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200429924	\$22.00	4/24/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429925	\$75.61	4/24/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429926	\$37.50	4/24/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200429926	\$123.76	4/24/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200429926	\$447.08	4/24/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200429927	\$39.65	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200429928	\$26.50	4/24/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200429929	\$49.50	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200429929	\$105.00	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO LEOSE	
0200429929	\$1,515.94	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	

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0200429929	\$3,719.18	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0200429929	\$7,275.82	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0200429929	\$152,030.00	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0200429930	\$288.06	4/24/2018	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200429931	\$29.80	4/24/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429932	\$273.33	4/24/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429932	\$426.40	4/24/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429933	\$5,438.55	4/24/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429934	\$18.54	4/24/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429935	\$242.01	4/24/2018	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429935	\$2,159.93	4/24/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429936	\$51,816.00	4/24/2018	455580	ANDERSON MACHINERY COMPANY	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200429937	\$160.00	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-DISPOSAL	
0200429937	\$4,824.50	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200429937	\$9,753.74	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200429937	\$10,527.68	4/24/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200429938	\$117.60	4/24/2018	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-GENERAL SUPPLIES	
0200429939	\$67.92	4/24/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429940	\$1,900.00	4/24/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429941	\$731.96	4/24/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429942	\$200.00	4/24/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200429942	\$587.79	4/24/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429942	\$2,699.99	4/24/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200429943	\$2,088.43	4/24/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429944	\$669.24	4/24/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429945	\$106.79	4/24/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200429945	\$249.92	4/24/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200429945	\$400.77	4/24/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200429946	\$70.00	4/24/2018	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429947	\$653.06	4/24/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200429948	\$280.00	4/24/2018	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200429949	\$150.50	4/24/2018	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200429950	\$480.32	4/24/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200429951	\$1,009.78	4/24/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429952	\$824.23	4/24/2018	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429953	\$1,000.00	4/24/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200429954	\$7,623.07	4/24/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429955	\$1,200.00	4/24/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200429956	\$57.17	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429957	\$253.83	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200429958	\$36.07	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200429958	\$702.32	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200429958	\$864.40	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200429959	\$87.22	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200429960	\$39.00	4/24/2018	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429960	\$113.27	4/24/2018	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200429960	\$396.72	4/24/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200429961	\$7.50	4/24/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429962	\$7.50	4/24/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429963	\$7.50	4/24/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429964	\$7.50	4/24/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429965	\$623.84	4/24/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429966	\$121.12	4/24/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429967	\$185.47	4/24/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200429968	\$199.00	4/24/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200429969	\$3,415.00	4/24/2018	341258	LAURA HINOJOSA	HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST	
0200429970	\$117.72	4/24/2018	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200429971	\$944.41	4/24/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429972	\$29.09	4/24/2018	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429973	\$163.21	4/24/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429974	\$79.99	4/24/2018	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200429974	\$890.90	4/24/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200429975	\$4.26	4/24/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200429975	\$20.06	4/24/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200429975	\$33.36	4/24/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200429976	\$4.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	

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0200429976	\$6.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200429976	\$13.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200429976	\$32.50	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200429976	\$156.00	4/24/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200429977	\$123.90	4/24/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429977	\$730.24	4/24/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429978	\$182.00	4/24/2018	28894	POSTMASTER	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200429979	\$97.99	4/24/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200429980	\$18.70	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429981	\$503.60	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429982	\$740.49	4/24/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200429983	\$33.71	4/24/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200429984	\$101.83	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200429985	\$42.93	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200429986	\$20.13	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429987	\$75.48	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429988	\$51.06	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429989	\$37.31	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429990	\$35.04	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429991	\$27.96	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200429992	\$481.10	4/24/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200429993	\$3,374.60	4/24/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200429994	\$21.87	4/24/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429995	\$1,124.32	4/24/2018	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200429996	\$119.47	4/24/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429997	\$495.74	4/24/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429997	\$938.26	4/24/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200429997	\$1,920.00	4/24/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200429998	\$37.98	4/24/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200429999	\$105.00	4/24/2018	433098	SHIPPING DEPOT LLC	PCT2 ADM-GENERAL SUPPLIES	
0200430000	\$946.62	4/24/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430001	\$5,854.00	4/24/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430002	\$103.80	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	

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0200430002	\$110.46	4/24/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200430003	\$1,022.90	4/24/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430004	\$7.50	4/24/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200430005	\$49.39	4/24/2018	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200430006	\$209.58	4/24/2018	349178	THE POPULAR MATERIALS CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430007	\$787.19	4/24/2018	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200430008	\$240.00	4/24/2018	436194	THRASH, DIANA D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430009	\$1,591.61	4/24/2018	216542	TRACTOR SUPPLY-CREDIT PLAN	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430010	\$119.42	4/24/2018	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430011	\$22.46	4/24/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200430011	\$158.20	4/24/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200430011	\$887.50	4/24/2018	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200430012	\$1,791.21	4/24/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430013	\$350.00	4/24/2018	460079	VASQUEZ & SANCHEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430014	\$4,456.23	4/24/2018	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200430015	\$2,064.79	4/24/2018	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200430016	\$265.93	4/24/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200430017	\$227.94	4/24/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200430018	\$62.88	4/24/2018	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200430019	\$474.57	4/24/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200430020	\$389.44	4/24/2018	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430021	\$685.00	4/24/2018	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0400018310	\$3,188.24	4/3/2018	442747	NASSRI-WARREN GROUP ARCHITECTS, INC.	CO2014-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018311	\$325.00	4/3/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018312	\$971.75	4/10/2018	460982	EARTHCO LLC	MARTIN SUBD-OTHER PROF SRV	
0400018312	\$1,970.30	4/10/2018	460982	EARTHCO LLC	BIG JOHN SUBDIVISION-OTHER PROF SRV	
0400018312	\$2,510.00	4/10/2018	460982	EARTHCO LLC	VAL VERDE NORTH SUBD-OTHER PROF SERV	
0400018312	\$4,463.00	4/10/2018	460982	EARTHCO LLC	BARBOZA LOPEZ #2-OTHER PROF SRV	
0400018313	\$6,037.58	4/10/2018	215791	JAVIER HINOJOSA ENGINEERING	MARTIN SUBD-ARCH & ENG SRV	
0400018313	\$9,052.00	4/10/2018	215791	JAVIER HINOJOSA ENGINEERING	BIG JOHN SUBDIVISION-END&ARCH SERVICES	
0400018313	\$11,672.57	4/10/2018	215791	JAVIER HINOJOSA ENGINEERING	VAL VERDE NORTH SUBD-END&ARCH SERV	
0400018313	\$20,710.80	4/10/2018	215791	JAVIER HINOJOSA ENGINEERING	BARBOZA LOPEZ#2 SUBDIVISION-END&ARCH SRV	
0400018314	\$57,258.37	4/10/2018	1961	ANDERSON EQUIPMENT CO INC	SOA1339-PCT3-MACHINERY & EQUIPMENT	

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0400018314	\$75,237.63	4/10/2018	1961	ANDERSON EQUIPMENT CO INC	SOA1341-PCT3-MACHINERY & EQUIPMENT	
0400018315	\$74.25	4/10/2018	343277	CITIBANK	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400018315	\$150.75	4/10/2018	343277	CITIBANK	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400018316	\$297.41	4/10/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018316	\$297.41	4/10/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018316	\$68,308.31	4/10/2018	125717	FRONTERA MATERIALS, INC.	CO2017-PCT4 DOOLITTLE(DAVIS-FM2812)-ROAD	
0400018317	\$4,050.00	4/10/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400018318	\$13,090.00	4/10/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID	
0400018319	\$1,958.03	4/10/2018	390178	NETSYNC NETWORK SOLUTIONS	CO 2014-PCT2 SAN JUAN CRC YOUTH FAC-BLDG	
0400018320	\$8.43	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018320	\$487.57	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400018321	\$860.74	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018321	\$860.74	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018321	\$6,885.90	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018322	\$1,236.14	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018322	\$1,236.14	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018322	\$9,889.10	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018323	\$1,324.41	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018323	\$1,324.42	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018323	\$10,595.30	4/10/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400018324	\$1,987.00	4/10/2018	203513	TEXAS TOPS	CO2017-CONSTABLE PCT2-VEHICLES	
0400018325	(\$10,103.50)	4/17/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400018325	\$202,070.08	4/17/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018326	\$9,000.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3-M3(FM2221-TOM GIL)-AID TO O	
0400018326	\$9,253.55	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3-M3(FM2221-TOM GILL)-ROADS	
0400018327	\$780.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400018327	\$2,220.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400018328	\$566.40	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-AID	
0400018328	\$1,793.60	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-LAND	
0400018329	\$4,415.45	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400018329	\$12,567.05	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400018330	\$4,200.16	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018331	\$9,000.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3-M3(FM2221-TOM GIL)-AID TO O	

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0400018331	\$13,110.20	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3-M3(FM2221-TOM GILL)-ROADS	
0400018332	\$3,812.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400018333	\$4,050.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400018334	\$11,345.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID	
0400018335	\$10,185.17	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400018336	\$6,300.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018337	\$22,982.50	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3(TOM GIL-FM492)-ROADS	
0400018338	\$36,482.50	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3(TOM GIL-FM492)-ROADS	
0400018339	\$3,240.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400018340	\$10,800.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400018341	\$1,620.00	4/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400018342	\$1,100.00	4/17/2018	453250	SYNERGY BUILDERS OF TEXAS, LLC	SOA1342-RET/PAY-PCT4-SYNERGY-RCVRY & MTR	
0400018342	\$9,082.02	4/17/2018	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2017-RET/PAY-PCT4-SYNERGY-RCVRY & MTR	
0400018342	\$39,167.98	4/17/2018	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010A&B-RET/PAY-PCT4-SYNERGY-MTR POOL	
0400018343	(\$55,767.34)	4/17/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT-RET-TX CORDIA-10EX(SH107-FM1925)	
0400018343	\$11,376.54	4/17/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400018343	\$26,545.25	4/17/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400018343	\$185,147.57	4/17/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925)	
0400018343	\$892,277.45	4/17/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUE FR FED-10EXT(SH107-FM1925)	
0400018344	\$86.95	4/24/2018	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA PAMPA SUBD-ARCH & ENG SRV	
0400018344	\$1,099.02	4/24/2018	227889	TEDSI INFRASTRUCTURE GROUP, INC.	FLORA SUBD-ARCH & ENG SRV	
0400018345	\$14,499.80	4/24/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-ROADS	
0400018346	\$3,844.94	4/24/2018	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018347	\$4,111.24	4/24/2018	449121	GONZALEZ, AISHA	CO 2014-PCT2-LAS MILPAS-CRC YTH FCLTY-BU	
0400018348	\$26,928.20	4/24/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-AID TO	
0400018349	\$415.00	4/24/2018	6696	CITY OF PHARR	CO2017-PCT2 LAS MILPAS CRC YTH FCLTY-BUI	
0400018350	(\$797.64)	4/24/2018	453560	CLORE CONSTRUCTION	TXDOT-RET-CLORE-PCT2 REG LINEAR PRK	
0400018350	\$159.53	4/24/2018	453560	CLORE CONSTRUCTION	TXDOT-PCT2 REGIONAL PARK-IMPRVMT	
0400018350	\$3,031.01	4/24/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK	
0400018350	\$12,762.17	4/24/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK	
0400018351	\$30,793.64	4/24/2018	324493	DOGGETT MACHINERY EXCHANGE, LLC	CO2016-PCT3-MACHINERY & EQUIPMENT	
0400018351	\$40,253.96	4/24/2018	324493	DOGGETT MACHINERY EXCHANGE, LLC	CO2009BC-PCT3-MACHINERY & EQUIPMENT	
0400018351	\$405,771.04	4/24/2018	324493	DOGGETT MACHINERY EXCHANGE, LLC	SOA1341-PCT3-MACHINERY & EQUIPMENT	

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0400018352	\$7,464.05	4/24/2018	367346	FLEET SAFETY EQUIPMENT, INC.	CO2017-CONSTABLE PCT2-VEHICLES	
0400018353	\$744.60	4/24/2018	125717	FRONTERA MATERIALS, INC.	CO2017-PCT4 DOOLITTLE(DAVIS-FM2812)-ROAD	
0400018354	\$8,095.17	4/24/2018	125717	FRONTERA MATERIALS, INC.	CO2017-PCT4 DOOLITTLE(DAVIS-FM2812)-ROAD	
0400018355	\$714.73	4/24/2018	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018355	\$41,328.27	4/24/2018	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400018356	(\$2,500.20)	4/24/2018	460621	HDR ARCHITECTURE, INC.	CO2017-RET/PAY-HDR ARCHTCTR-NEW CRTHSE	
0400018356	(\$1,150.65)	4/24/2018	460621	HDR ARCHITECTURE, INC.	CO2016-RET/PAY-HDR ARCHTCTR-NEW CRTHSE	
0400018356	\$115,065.00	4/24/2018	460621	HDR ARCHITECTURE, INC.	CO2016-NEW COURTHOUSE-BUILDINGS	
0400018356	\$250,020.00	4/24/2018	460621	HDR ARCHITECTURE, INC.	CO2017-NEW COURTHOUSE-BUILDING	
0400018357	(\$1,225.48)	4/24/2018	456713	JACOBS ENGINEERING GROUP, INC	CO2016-RET/PAY-JACOBS PRJ-NEW COURTHOUSE	
0400018357	\$122,548.00	4/24/2018	456713	JACOBS ENGINEERING GROUP, INC	CO2016-NEW COURTHOUSE-BUILDINGS	
0400018358	(\$11,413.62)	4/24/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400018358	\$228,272.44	4/24/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018359	\$49,130.79	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400018360	\$12,575.36	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400018360	\$22,450.50	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018360	\$35,025.86	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018361	\$2,090.00	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018361	\$12,980.40	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400018361	\$15,070.40	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018362	\$2,059.66	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400018362	\$14,417.60	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400018363	\$1,932.65	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400018363	\$13,528.55	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400018364	\$3,543.59	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400018364	\$8,268.39	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400018365	\$17,717.97	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400018365	\$41,341.96	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400018366	\$17,219.92	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018367	\$25,110.58	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400018368	\$8,028.31	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400018369	\$1,494.24	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400018370	\$5,320.40	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	

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0400018371	\$9,822.08	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018372	\$9,822.06	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018373	\$116,851.65	4/24/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400018374	(\$4,502.92)	4/24/2018	418889	NM CONTRACTING, LLC	CO2016-RET/PAY-NM-PCT2 CW MECH SHP FCLTY	
0400018374	\$18,124.20	4/24/2018	418889	NM CONTRACTING, LLC	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018374	\$26,905.00	4/24/2018	418889	NM CONTRACTING, LLC	CO2016-PCT2 CW MECH SHOP FACILITY-IMPROV	
0400018375	\$133.25	4/24/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018375	\$7,705.26	4/24/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400018376	\$5.94	4/24/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018376	\$343.56	4/24/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400018377	\$9,397.38	4/24/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018378	\$37,925.38	4/24/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018379	\$38,679.00	4/24/2018	432466	SILSBEE FORD INC.	CO2016-CONST PCT4-VEHICLES	
0400018380	\$2,500.00	4/24/2018	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CO2016-PCT4 MON MACK (0.4M-N M11)-ROADS	
0400018381	\$325.00	4/24/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018382	(\$33,392.60)	4/24/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT-RET-TX CORDIA-10EX(SH107-FM1925)	
0400018382	\$6,812.09	4/24/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400018382	\$15,894.88	4/24/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400018382	\$110,863.44	4/24/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400018382	\$534,281.65	4/24/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUE FR FED-10EXT(SH107-FM1925)	
0400018383	\$330.00	4/24/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT4 N ALAMO RD(FM1925-½MILE N)-AI	
0400018384	\$4,808.00	4/24/2018	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2014	
0400018384	\$16,179.00	4/24/2018	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2010A&B	
0400018384	\$1,978,393.46	4/24/2018	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400018385	\$5,306.25	4/24/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESGNTD PURPOSE GRANTS LVL 0	
0500026529	\$3,780.23	4/3/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026530	\$1,296.50	4/3/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026531	\$665.32	4/3/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026532	\$45.00	4/3/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026533	\$155.00	4/3/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026534	\$363.68	4/3/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026535	\$98.03	4/3/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026536	\$32.18	4/3/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	

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0500026537	\$336.02	4/3/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026538	\$33.00	4/3/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026539	\$247.28	4/3/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026540	\$180.56	4/3/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026541	\$100.00	4/3/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	
0500026542	\$11,257.00	4/3/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026542	\$82,216.63	4/3/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026543	\$3.63	4/10/2018	462373	GARCIA, LAURA ANN	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026544	\$8.82	4/10/2018	406783	PEREZ, JACQUELYN	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026545	\$128,075.56	4/10/2018	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500026546	\$45.00	4/17/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026547	\$155.00	4/17/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026548	\$3,780.23	4/17/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026549	\$1,485.00	4/17/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026550	\$360.00	4/17/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026551	\$1,284.50	4/17/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026552	\$198.00	4/17/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026553	\$5,947.00	4/17/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026554	\$694.12	4/17/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026555	\$363.68	4/17/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026556	\$15.03	4/17/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026557	\$6.00	4/17/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026558	\$98.03	4/17/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026559	\$3,662.60	4/17/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026560	\$81.46	4/17/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026561	\$32.18	4/17/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026562	\$348.94	4/17/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026563	\$33.00	4/17/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026564	\$30.00	4/17/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT	
0500026565	\$251.90	4/17/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026566	\$175.09	4/17/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026567	\$12,504.05	4/17/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026568	\$53.16	4/17/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	

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0500026568	\$81.02	4/17/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026568	\$420.74	4/17/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026568	\$446.52	4/17/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026568	\$1,165.24	4/17/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026568	\$1,737.54	4/17/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026568	\$5,535.12	4/17/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026569	\$82,430.10	4/17/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026570	\$19,602.02	4/17/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026571	\$15,107.40	4/17/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026572	\$21,680.01	4/17/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026573	\$83,055.33	4/17/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026573	\$948,703.50	4/17/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026574	\$25,055.73	4/17/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026575	\$29,942.78	4/17/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026576	\$1,512.36	4/24/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500026577	\$30,576.13	4/24/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026578	\$118.26	4/24/2018	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500026579	\$100.00	4/24/2018	463159	CHAPA & NEVAREZ, P.C.	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	
0500026580	\$10,483.44	4/24/2018	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026581	\$10,483.44	4/24/2018	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026582	\$100.00	4/24/2018	463167	LAW OFFICE OF RAMON GARCIA, P.C.	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	
0500026583	\$100.00	4/24/2018	463167	LAW OFFICE OF RAMON GARCIA, P.C.	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	
0700006537	\$2,990.00	4/3/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV	
0700006538	\$3,583.34	4/3/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006539	\$156.20	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006539	\$242.74	4/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006540	\$144.95	4/3/2018	312231	OFFICE DEPOT	DBM-W/C DIV-GENERAL SUPPLIES	
0700006541	\$377.11	4/3/2018	40991	W. W. GRAINGER INC.	DBM-W/C DIV-GENERAL SUPPLIES	
0700006542	\$11,875.00	4/10/2018	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006543	\$66,197.46	4/17/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006543	\$131,580.54	4/17/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006544	\$3,400.00	4/17/2018	386421	AMI RISK CONSULTANTS, INC.	DBM-W/C DIV-OFFICIAL/ADMIN SRV	
0700006545	\$346.81	4/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	

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0700006546	\$62,594.79	4/24/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006547	\$3,583.34	4/24/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006548	\$48.92	4/24/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006549	\$4,104.00	4/24/2018	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006550	\$5,107.95	4/24/2018	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
1500032282	\$88,229.02	4/12/2018	454621	WEST AMERICAN INSURANCE COMPANY	URBAN COUNTY-CONTINGENCY	V
1500032300	\$4,459.42	4/3/2018	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500032301	\$94,500.00	4/3/2018	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500032302	\$5,234.21	4/3/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500032303	\$101.92	4/3/2018	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500032304	\$55.59	4/3/2018	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500032305	\$29,164.47	4/3/2018	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500032306	\$136,843.32	4/3/2018	418889	NM CONTRACTING, LLC	URBAN COUNTY-CONTINGENCY	
1500032307	\$2,523.40	4/3/2018	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500032308	\$112.00	4/3/2018	461628	PRINTING PRODUCTS INC.	URBAN COUNTY-CONTINGENCY	
1500032309	\$30,870.00	4/3/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032310	\$3,028.91	4/3/2018	224278	RIO VALLEY PIPE, LLC	URBAN COUNTY-CONTINGENCY	
1500032311	\$233,647.03	4/3/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032312	\$42,815.06	4/3/2018	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500032313	\$4,653.08	4/3/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032314	\$4,529.59	4/10/2018	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500032315	\$3,131.63	4/10/2018	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500032316	\$2,664.38	4/10/2018	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500032317	\$141.70	4/10/2018	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500032318	\$114.45	4/10/2018	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500032319	\$31,500.00	4/10/2018	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500032320	\$6,758.79	4/10/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500032321	\$10,801.84	4/10/2018	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500032322	\$28,994.36	4/10/2018	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500032323	\$14,760.06	4/10/2018	455105	SOUTHWEST GEO-SOLUTIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500032324	\$49,395.36	4/10/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032325	\$1,225.00	4/10/2018	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500032326	\$6,153.31	4/10/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	URBAN COUNTY-CONTINGENCY	

"V"= void

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1500032327	\$800.00	4/10/2018	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500032328	\$88,040.00	4/10/2018	452807	SOUTH POOLS INC.	URBAN COUNTY-CONTINGENCY	
1500032329	\$92,610.00	4/10/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032330	\$799.90	4/10/2018	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500032331	\$450.00	4/10/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032332	\$671.63	4/10/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032333	\$1,575.00	4/10/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500032334	\$7,766.23	4/10/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032335	\$43.60	4/10/2018	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500032336	\$75.98	4/10/2018	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500032337	\$10,764.00	4/17/2018	366307	ACT PIPE & SUPPLY, INC.	URBAN COUNTY-CONTINGENCY	
1500032338	\$37,826.06	4/17/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032339	\$1,679.80	4/17/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032340	\$495.00	4/17/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500032341	\$417.95	4/17/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500032342	\$675.35	4/17/2018	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500032343	\$37,293.75	4/17/2018	409545	CASTILLO, LINDA	URBAN COUNTY-CONTINGENCY	
1500032344	\$2,149.09	4/17/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500032345	\$417.95	4/17/2018	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	V
1500032346	\$347.10	4/17/2018	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500032347	\$417.95	4/17/2018	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500032348	\$2,990.00	4/17/2018	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500032349	\$347.10	4/17/2018	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500032350	\$6,193.05	4/17/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	URBAN COUNTY-CONTINGENCY	
1500032351	\$373.36	4/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500032352	\$55.00	4/17/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500032353	\$15,031.72	4/17/2018	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500032354	\$306.00	4/17/2018	161985	OLD REPUBLIC SURETY GROUP	URBAN COUNTY-CONTINGENCY	
1500032355	\$210.00	4/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	URBAN COUNTY-CONTINGENCY	
1500032356	\$347.10	4/17/2018	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
1500032357	\$8.00	4/17/2018	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500032358	\$675.35	4/17/2018	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500032359	\$60.94	4/17/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	

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1500032360	\$347.10	4/17/2018	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500032361	\$1,199.80	4/17/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032362	\$60,363.88	4/17/2018	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500032363	\$88,229.02	4/17/2018	454621	WEST AMERICAN INSURANCE COMPANY	URBAN COUNTY-CONTINGENCY	V
1500032364	\$300.84	4/24/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500032365	\$2,188.36	4/24/2018	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500032366	\$8,709.40	4/24/2018	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500032367	\$695.00	4/24/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500032368	\$162.96	4/24/2018	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500032369	\$140.06	4/24/2018	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500032370	\$770.18	4/24/2018	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500032371	\$1,955.63	4/24/2018	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500032372	\$883.24	4/24/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500032373	\$56,037.35	4/24/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032374	\$10,759.83	4/24/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500032375	\$35,507.28	4/24/2018	418889	NM CONTRACTING, LLC	URBAN COUNTY-CONTINGENCY	
1500032376	\$10,873.07	4/24/2018	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500032377	\$25,746.51	4/24/2018	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500032378	\$3,619.20	4/24/2018	224278	RIO VALLEY PIPE, LLC	URBAN COUNTY-CONTINGENCY	
1500032379	\$450.00	4/24/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032380	\$600.00	4/24/2018	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500032381	\$10,814.04	4/24/2018	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500032382	\$12,050.00	4/24/2018	214264	TRI-COUNTY COMMUNICATIONS, LTD	URBAN COUNTY-CONTINGENCY	
1500032383	\$1,628.47	4/24/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032384	\$121,618.73	4/24/2018	457744	VENSER CONTRACTORS LLC	URBAN COUNTY-CONTINGENCY	
1500032385	\$3,167.14	4/24/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$27,440,495.35					