

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MAY 2018

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100464162	\$212.98	5/15/2018	255637	JASON'S DELI	430TH DC-FOOD	V
0100465359	\$22.00	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	V
0100466113	\$1,635.91	5/15/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	V
0100470873	\$3,950.00	5/15/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	V
0100474249	\$2,517.50	5/1/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100474250	\$300.00	5/1/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100474251	\$615.00	5/1/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474252	\$812.50	5/1/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100474253	\$1,250.00	5/1/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100474254	\$300.00	5/1/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100474255	\$950.00	5/1/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100474256	\$402.50	5/1/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474257	\$805.00	5/1/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474257	\$900.00	5/1/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474258	\$645.00	5/1/2018	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474259	\$300.00	5/1/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100474260	\$700.00	5/1/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100474261	\$1,205.00	5/1/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100474262	\$300.00	5/1/2018	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100474263	\$1,640.00	5/1/2018	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100474264	\$555.00	5/1/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100474265	\$100.00	5/1/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474265	\$445.00	5/1/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100474265	\$567.50	5/1/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474266	\$300.00	5/1/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100474266	\$700.00	5/1/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474267	\$500.00	5/1/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100474268	\$400.00	5/1/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474269	\$600.00	5/1/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100474270	\$300.00	5/1/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100474271	\$900.00	5/1/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100474272	\$440.00	5/1/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	

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0100474273	\$560.00	5/1/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100474274	\$500.00	5/1/2018	434280	GARCIA, ELIZABETH M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474275	\$300.00	5/1/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100474275	\$2,665.00	5/1/2018	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474276	\$470.00	5/1/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100474277	\$300.00	5/1/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100474278	\$1,390.00	5/1/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100474279	\$100.00	5/1/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100474280	\$2,122.50	5/1/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474281	\$300.00	5/1/2018	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474281	\$1,010.00	5/1/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474282	\$400.00	5/1/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100474283	\$1,772.50	5/1/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100474284	\$517.50	5/1/2018	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474284	\$970.00	5/1/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474285	\$700.00	5/1/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474286	\$650.00	5/1/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474287	\$400.00	5/1/2018	459020	JALILI, ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474287	\$1,755.00	5/1/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100474288	\$490.00	5/1/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100474289	\$500.00	5/1/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474290	\$1,210.00	5/1/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100474291	\$1,977.50	5/1/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100474292	\$200.00	5/1/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474292	\$300.00	5/1/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474293	\$1,455.00	5/1/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100474294	\$840.00	5/1/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474295	\$3,082.50	5/1/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100474296	\$380.00	5/1/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474297	\$300.00	5/1/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100474298	\$615.00	5/1/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100474298	\$842.50	5/1/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474299	\$400.00	5/1/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	

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0100474299	\$800.00	5/1/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474300	\$500.00	5/1/2018	458180	MUNOZ, ALEJANDRO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474300	\$1,200.00	5/1/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474300	\$1,800.00	5/1/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100474301	\$650.00	5/1/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100474302	\$1,655.00	5/1/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100474303	\$300.00	5/1/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100474304	\$400.00	5/1/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100474305	\$287.50	5/1/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474306	\$300.00	5/1/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100474307	\$400.00	5/1/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100474308	\$600.00	5/1/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100474308	\$800.00	5/1/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474309	\$400.00	5/1/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100474310	\$400.00	5/1/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100474311	\$400.00	5/1/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100474312	\$350.00	5/1/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100474313	\$2,000.00	5/1/2018	451843	REYNA, RAUL G. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474314	\$1,970.00	5/1/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100474315	\$1,092.50	5/1/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474316	\$720.00	5/1/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474317	\$400.00	5/1/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474318	\$350.00	5/1/2018	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100474319	\$1,830.00	5/1/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474320	\$300.00	5/1/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100474321	\$620.00	5/1/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474321	\$2,000.00	5/1/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100474322	\$450.00	5/1/2018	92096	SEPULVEDA, ELOY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474322	\$520.00	5/1/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100474323	\$3,125.00	5/1/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474324	\$300.00	5/1/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100474325	\$400.00	5/1/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100474325	\$800.00	5/1/2018	459070	VILLANUEVA, REBECCA L	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100474326	\$572.29	5/1/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100474326	\$1,203.47	5/1/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100474327	\$39.10	5/1/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100474328	\$510.00	5/1/2018	287121	PRECISION DYNAMICS CORPORATION	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100474329	\$147.14	5/1/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100474330	\$595.63	5/1/2018	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100474331	\$24.75	5/1/2018	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PRK LOT&LANDSCPNG-IMPROV	
0100474331	\$3,890.63	5/1/2018	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PARK RESTROOM-BULDINGS	
0100474332	\$11,528.46	5/1/2018	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100474333	\$450.03	5/1/2018	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100474334	\$117.00	5/1/2018	354317	ALCANTAR, ESTEBAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100474335	\$47.47	5/1/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100474336	\$57.00	5/1/2018	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474337	\$461.44	5/1/2018	312371	CANTU, AMY B.	CRIM DA-TRAVEL OUT OF COUNTY	
0100474338	\$195.00	5/1/2018	360821	CARDENAS, VANESSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474339	\$43.99	5/1/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100474340	\$104.71	5/1/2018	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES	
0100474341	\$107.83	5/1/2018	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES	
0100474342	\$31.89	5/1/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES	
0100474343	\$129.00	5/1/2018	379298	CAVAZOS, MARIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474344	\$280.00	5/1/2018	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100474344	\$300.00	5/1/2018	343277	CITIBANK	SHERIFF-REGISTRATION FEES	
0100474344	\$559.35	5/1/2018	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100474344	\$589.35	5/1/2018	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100474344	\$3,558.17	5/1/2018	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100474344	\$5,961.22	5/1/2018	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100474345	\$41.82	5/1/2018	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100474346	\$461.44	5/1/2018	244961	DEVINO, GLENN	CRIM DA-TRAVEL OUT OF COUNTY	
0100474347	\$57.00	5/1/2018	263656	DIAZ,MARIA DEL R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474348	\$129.00	5/1/2018	90913	ESCALON, PEDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474349	\$69.99	5/1/2018	460192	FLORES, MARIO ALBERTO	JAIL-TRANSPORT DETAINEES	
0100474350	\$20.10	5/1/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	
0100474351	\$2.81	5/1/2018	457990	FUENTES, CARLOS	JAIL-TRANSPORT DETAINEES	

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0100474352	\$543.75	5/1/2018	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474353	\$129.00	5/1/2018	400734	GARCIA, ABIMAEAL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100474354	\$117.00	5/1/2018	339911	GARCIA, JOEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100474355	\$129.00	5/1/2018	356433	GONZALES, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474356	\$85.00	5/1/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100474357	\$225.00	5/1/2018	456578	GUZMAN, JULIAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474358	\$59.08	5/1/2018	460184	HERNANDEZ, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100474359	\$655.84	5/1/2018	388963	HERNANDEZ, JOSE R. JR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474360	\$18.58	5/1/2018	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100474361	\$108.00	5/1/2018	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100474362	\$20.60	5/1/2018	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100474363	\$42.46	5/1/2018	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100474364	\$195.00	5/1/2018	456454	LUEVANOS, ALMA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474365	\$144.77	5/1/2018	24384	MENGER HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100474366	\$156.45	5/1/2018	24384	MENGER HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100474367	\$156.45	5/1/2018	24384	MENGER HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100474368	\$79.61	5/1/2018	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100474369	\$199.00	5/1/2018	462128	NATIONAL POSTAL FORUM	ELECTIONS DEPT-REGISTRATION FEES	
0100474370	\$199.00	5/1/2018	462128	NATIONAL POSTAL FORUM	ELECTIONS DEPT-REGISTRATION FEES	
0100474371	\$199.00	5/1/2018	462128	NATIONAL POSTAL FORUM	ELECTIONS DEPT-REGISTRATION FEES	
0100474372	\$199.00	5/1/2018	462128	NATIONAL POSTAL FORUM	ELECTIONS DEPT-REGISTRATION FEES	
0100474373	\$199.00	5/1/2018	462128	NATIONAL POSTAL FORUM	ELECTIONS DEPT-REGISTRATION FEES	
0100474374	\$117.00	5/1/2018	396893	ORTEGA, AMY	CRIM DA-TRAVEL OUT OF COUNTY	
0100474375	\$12.27	5/1/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100474376	\$97.00	5/1/2018	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474377	\$57.00	5/1/2018	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474378	\$46.93	5/1/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100474379	\$57.00	5/1/2018	190098	SAGREDO, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474380	\$129.00	5/1/2018	326607	SALAZAR, JORGE A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474381	\$195.00	5/1/2018	454702	SALINAS, MANUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474382	\$129.00	5/1/2018	232602	SANCHEZ, FRANCISCO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474383	\$138.00	5/1/2018	445070	SERNA, ROCKY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474384	\$671.60	5/1/2018	461784	OMKAR GROUP GALVESTON LLC	398TH DC-TRAVEL OUT OF COUNTY	

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0100474385	\$671.60	5/1/2018	461784	OMKAR GROUP GALVESTON LLC	92ND DC-TRAVEL OUT OF COUNTY	
0100474386	\$285.00	5/1/2018	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100474387	\$285.00	5/1/2018	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100474388	\$385.00	5/1/2018	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100474389	\$385.00	5/1/2018	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100474390	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT1-REGISTRATION FEES	
0100474391	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3-REGISTRATION FEES	
0100474392	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3-REGISTRATION FEES	
0100474393	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT4-REGISTRATION FEES	
0100474394	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT1-REGISTRATION FEES	
0100474395	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT1-REGISTRATION FEES	V
0100474396	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT1-REGISTRATION FEES	
0100474397	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT1-REGISTRATION FEES	
0100474398	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT1-REGISTRATION FEES	
0100474399	\$188.03	5/1/2018	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CONST PCT4-TRAVEL OUT OF COUNTY	
0100474400	\$32.65	5/1/2018	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100474401	\$399.00	5/1/2018	463094	RETHA JOYCE FRANKLIN	398TH DC-REGISTRATION FEES	
0100474402	\$399.00	5/1/2018	463094	RETHA JOYCE FRANKLIN	92ND DC-REGISTRATION FEES	
0100474403	\$399.00	5/1/2018	463094	RETHA JOYCE FRANKLIN	MASTER CRT II-REGISTRATION FEES	
0100474404	\$18.39	5/1/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100474405	\$195.00	5/1/2018	403105	VARGAS, JAVIER JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474406	\$656.39	5/1/2018	452262	ZAMARRON, LUCY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100474407	\$325.00	5/1/2018	196339	AMERICAN AUDIO ALARM & TINT SIGNS	SHERIFF-REPAIR & MAINT SRV	
0100474408	\$1,006.73	5/1/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100474409	\$246.98	5/1/2018	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100474410	\$4,646.00	5/1/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100474411	\$370.00	5/1/2018	221147	ELLIFF TRAILERS SERVICE	SHERIFF-GENERAL SUPPLIES	
0100474412	\$52.68	5/1/2018	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100474413	\$13.60	5/1/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100474414	\$13.60	5/1/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100474415	\$10.00	5/1/2018	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100474416	\$2,992.75	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100474417	\$374.86	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	

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0100474417	\$488.76	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100474418	\$1,284.25	5/1/2018	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100474419	\$327.00	5/1/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100474420	\$133.14	5/1/2018	252468	HACIENDA FORD BODY SHOP	SHERIFF-GENERAL SUPPLIES	
0100474421	\$22.50	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100474422	\$7.50	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100474423	\$7.50	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100474424	\$580.00	5/1/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100474425	\$194.00	5/1/2018	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100474426	\$620.00	5/1/2018	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100474427	\$234.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100474428	\$1,645.33	5/1/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100474429	\$80.16	5/1/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100474430	\$33.92	5/1/2018	380032	SAFETY VISION	SHERIFF-GENERAL SUPPLIES	
0100474431	\$410.68	5/1/2018	356182	SMITH SYSTEM DRIVER IMPROVEMENT	SHERIFF-REFERENCE MATERIALS	
0100474432	\$24,760.00	5/1/2018	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100474433	\$39.39	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100474434	\$1,169.00	5/1/2018	133655	SUPERIOR ALARMS	SHERIFF-GENERAL SUPPLIES	
0100474435	\$41.80	5/1/2018	241954	TRI-TECH FORENSICS, INC	SHERIFF-GENERAL SUPPLIES	
0100474436	\$2.54	5/1/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100474437	\$34.15	5/1/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100474438	\$184.46	5/1/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100474439	\$713.00	5/1/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100474440	\$677.85	5/1/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100474441	\$203.92	5/1/2018	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100474442	\$282.60	5/1/2018	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100474443	\$145.38	5/1/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES	
0100474444	\$10.00	5/1/2018	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100474444	\$18.60	5/1/2018	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100474445	\$41.82	5/1/2018	460095	AG PRO COMPANIES	PCT3 PARKS-GENERAL SUPPLIES	
0100474445	\$364.86	5/1/2018	460095	AG PRO COMPANIES	PCT2 PARKS-GENERAL SUPPLIES	
0100474446	\$33.97	5/1/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100474447	\$353.96	5/1/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	JUVENILE DS-ADVERTISING	

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0100474448	\$10,000.00	5/1/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100474449	\$555.96	5/1/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100474450	\$300.00	5/1/2018	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-ELEC SURVEILLANCE & SECURITY	
0100474450	\$5,094.50	5/1/2018	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SRV	
0100474451	\$326.35	5/1/2018	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100474452	\$1,106.20	5/1/2018	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-GENERAL SUPPLIES	
0100474453	\$1,345.01	5/1/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100474453	\$7,970.04	5/1/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100474454	\$574.54	5/1/2018	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100474455	\$42.26	5/1/2018	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100474456	\$67.62	5/1/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100474457	\$282.40	5/1/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100474458	\$184.81	5/1/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100474459	\$19.87	5/1/2018	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100474460	\$177.60	5/1/2018	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV	
0100474461	\$16,197.00	5/1/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100474462	\$20,309.90	5/1/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100474463	\$101.72	5/1/2018	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100474464	\$125.16	5/1/2018	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100474465	\$2,812.50	5/1/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100474466	\$354.25	5/1/2018	145971	BRYANT & STINGLEY, INC.	GENERAL LITIGATION-LEGAL SRV	
0100474467	\$44.15	5/1/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474468	\$601.72	5/1/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100474469	\$148.84	5/1/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100474469	\$4,744.55	5/1/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100474470	\$1,425.20	5/1/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100474471	\$9.19	5/1/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100474471	\$285.70	5/1/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100474471	\$523.80	5/1/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100474472	\$18.95	5/1/2018	140651	CARWASH CARWASH	TAX OFF-REPAIR & MAINT SRV	
0100474473	\$314.31	5/1/2018	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474474	\$35.94	5/1/2018	153915	CDW GOVERNMENT INC.	PUBLIC AFFAIRS-GENERAL SUPP	
0100474474	\$40.31	5/1/2018	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	



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0100474474	\$92.86	5/1/2018	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100474474	\$232.29	5/1/2018	153915	CDW GOVERNMENT INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100474475	\$1,456.35	5/1/2018	186775	CINTAS CORPORATION	JAIL-TECHNICAL SRV	
0100474476	\$25,968.12	5/1/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100474477	\$310.00	5/1/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100474478	\$10,280.10	5/1/2018	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100474479	\$1,481.34	5/1/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474479	\$1,493.21	5/1/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100474480	\$98.74	5/1/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100474481	\$17.87	5/1/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100474482	\$26.74	5/1/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100474483	\$2,740.00	5/1/2018	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100474484	\$4,893.60	5/1/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100474485	\$101.69	5/1/2018	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100474486	\$8,354.75	5/1/2018	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100474487	\$21.37	5/1/2018	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY	
0100474488	\$112.00	5/1/2018	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100474489	\$145.00	5/1/2018	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100474490	\$53.96	5/1/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474491	\$52.32	5/1/2018	458961	DE LA GARZA, OLIVERIO	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100474492	\$18.49	5/1/2018	178136	DELL MARKETING L.P.	MASTER CRT II-GENERAL SUPPLIES	
0100474492	\$145.00	5/1/2018	178136	DELL MARKETING L.P.	JP PCT 5/PL 1-GENERAL SUPPLIES	
0100474492	\$715.00	5/1/2018	178136	DELL MARKETING L.P.	JP PCT 5/PL 1-FURN & EQUIP CNTRLD	
0100474492	\$875.00	5/1/2018	178136	DELL MARKETING L.P.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100474493	\$75.62	5/1/2018	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100474494	\$130.66	5/1/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100474495	\$2,227.55	5/1/2018	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC.	JAIL-FOOD	
0100474496	\$7.30	5/1/2018	342564	DR BOSE INDUSTRIAL & FAMILY MEDICINE PLL	ENHANCED INDIGENT HEALTH PRG-OTHER PROF	
0100474496	\$227.47	5/1/2018	342564	DR BOSE INDUSTRIAL & FAMILY MEDICINE PLL	ENHANCED INDIGENT HEALTH PRG-PHYS SRV	
0100474497	\$95.00	5/1/2018	463175	DURAN, MARIA	INSURANCE-CLAIMS & JUDGMENTS	
0100474498	\$100.00	5/1/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100474499	\$486.15	5/1/2018	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100474500	\$1,662.54	5/1/2018	355259	FAIRWAY SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	

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0100474501	\$3,878.49	5/1/2018	11827	FARMER BROS. CO.	JAIL-FOOD	
0100474502	\$816.99	5/1/2018	11908	FEDEX	JAIL-POSTAGE	
0100474503	\$55.56	5/1/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100474504	\$57.65	5/1/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100474505	\$31.34	5/1/2018	11908	FEDEX	DIST CLERK-POSTAGE	
0100474506	\$131.82	5/1/2018	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100474507	\$452.90	5/1/2018	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100474508	\$177.88	5/1/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100474508	\$5,377.98	5/1/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100474509	\$124.00	5/1/2018	183121	GALLS, LLC	CONST PCT3-GENERAL SUPPLIES	
0100474510	\$39.24	5/1/2018	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474511	\$435.13	5/1/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474512	\$56.62	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100474512	\$142.85	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-PRINTING & BINDING	
0100474512	\$182.40	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100474512	\$233.67	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100474512	\$325.00	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100474512	\$849.40	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES	
0100474512	\$2,181.21	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100474512	\$2,365.55	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100474512	\$2,973.50	5/1/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-GENERAL SUPPLIES	
0100474513	\$138.00	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100474513	\$431.34	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100474514	\$110.40	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100474514	\$138.05	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100474514	\$148.37	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100474514	\$535.16	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100474514	\$689.15	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100474514	\$1,600.12	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100474515	\$17.25	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100474515	\$19.89	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100474515	\$21.77	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100474515	\$24.50	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-REPAIR & MAINT SRV	

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0100474515	\$30.09	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100474515	\$32.84	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100474515	\$59.45	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100474515	\$77.30	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100474515	\$127.60	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-CAPITAL LEASES	
0100474515	\$133.20	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100474515	\$152.38	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100474515	\$159.19	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100474515	\$200.76	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100474515	\$227.36	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100474515	\$255.68	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100474515	\$290.23	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100474516	\$44.24	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-GENERAL SUPPLIES	
0100474516	\$248.15	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100474516	\$853.70	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100474517	\$78.10	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100474517	\$111.80	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100474517	\$135.20	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100474517	\$178.27	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100474517	\$203.58	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100474517	\$242.74	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100474518	\$41.42	5/1/2018	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474519	\$50.00	5/1/2018	258482	GCAT	CO CLERK-DUES & MEMBERSHIPS	
0100474520	\$1,192.40	5/1/2018	459771	GREEN OUT POOL SERVICE, LLC	PCT2 PARKS-REPAIR & MAINT SRV	
0100474521	\$637.77	5/1/2018	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100474521	\$6,833.36	5/1/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100474522	\$71.50	5/1/2018	15261	GULF DATA PRODUCTS	PUBLIC AFFAIRS-PRINTING & BINDING	
0100474522	\$147.00	5/1/2018	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100474522	\$484.30	5/1/2018	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100474522	\$588.00	5/1/2018	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100474522	\$1,349.10	5/1/2018	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100474523	\$3,638.18	5/1/2018	166871	H.E.B. GROCERY COMPANY LP	ENHANCED INDIGENT HEALTH PRG-GENERAL SUP	
0100474524	\$34.60	5/1/2018	252468	HACIENDA FORD	PLANNING DEPT-REPAIR & MAINT SRV	

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0100474525	\$13.40	5/1/2018	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100474526	\$7.50	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100474527	\$7.50	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT5-GENERAL SUPPLIES	
0100474528	\$7.50	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100474529	\$199.00	5/1/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100474529	\$412.06	5/1/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474530	\$1,399.50	5/1/2018	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100474531	\$106.60	5/1/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100474532	\$492.72	5/1/2018	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100474532	\$20,077.85	5/1/2018	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100474533	\$1,650.00	5/1/2018	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-OTHER PROF SRV	
0100474533	\$3,500.00	5/1/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100474534	\$4,000.00	5/1/2018	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100474535	\$60.18	5/1/2018	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100474536	\$34.95	5/1/2018	255637	JASON'S DELI	CIVIL SERVICE-FOOD	
0100474537	\$2,087.00	5/1/2018	264458	KIMCO SERVICES, INC.	JAIL-REPAIR & MAINT SRV	
0100474538	\$18.75	5/1/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100474538	\$222.69	5/1/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100474539	\$864.97	5/1/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100474540	\$220.00	5/1/2018	343625	LABOR LAW COMPLIANCE CENTER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100474541	\$12,104.32	5/1/2018	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100474542	\$155.00	5/1/2018	237507	LEXISNEXIS RISK DATA MANAGEMENT INC.	DIST CLERK-TECHNICAL SRV	
0100474543	\$360.00	5/1/2018	237507	LEXISNEXIS RISK DATA MANAGEMENT INC.	CRIM DA-TECHNICAL SRV	
0100474544	\$765.00	5/1/2018	237507	RELX INC.	CRIM DA-TECHNICAL SRV	
0100474545	\$375.00	5/1/2018	227986	LJH SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100474546	\$104.74	5/1/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100474547	\$750.00	5/1/2018	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100474548	\$3,975.00	5/1/2018	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100474549	\$135.11	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100474549	\$360.86	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474550	\$40.52	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474551	\$31.09	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474552	\$38.16	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100474553	\$35.78	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474554	\$21.26	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474555	\$14.77	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474556	\$34.98	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474557	\$14.77	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100474558	\$37.66	5/1/2018	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100474559	\$3,430.00	5/1/2018	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100474560	\$305.91	5/1/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474561	\$29.08	5/1/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474561	\$153.57	5/1/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100474562	\$113.35	5/1/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100474562	\$255.18	5/1/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100474563	\$58.17	5/1/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100474564	\$5,980.30	5/1/2018	289345	MCGRIFF, SEIBELS & WILLIAMS, INC.	INSURANCE-INSURANCE	
0100474565	\$1,025.00	5/1/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100474566	\$1,450.00	5/1/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100474567	\$875.92	5/1/2018	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100474568	\$220.00	5/1/2018	176729	MIKE YOUNG BUSINESS FORMS	FIRE MARSHAL-PRINTING & BINDING	
0100474569	\$69.43	5/1/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100474570	\$98.57	5/1/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100474571	\$30.00	5/1/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100474571	\$137.97	5/1/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100474572	\$7.02	5/1/2018	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100474572	\$310.27	5/1/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100474572	\$908.74	5/1/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100474573	\$52,545.00	5/1/2018	358797	MORIDGE MANUFACTURING INC.	PCT1 PARKS-MACHINERY & EQUIPMENT	
0100474574	\$2.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100474574	\$2.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100474574	\$2.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100474574	\$2.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100474574	\$2.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100474574	\$2.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100474574	\$3.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	

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0100474574	\$3.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100474574	\$3.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100474574	\$3.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100474574	\$3.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100474574	\$3.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100474574	\$3.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100474574	\$3.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENTALS	
0100474574	\$3.25	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100474574	\$3.25	5/1/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100474574	\$6.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100474574	\$6.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100474574	\$6.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100474574	\$6.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100474574	\$6.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100474574	\$6.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100474574	\$6.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100474574	\$6.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100474574	\$8.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100474574	\$9.75	5/1/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100474574	\$9.75	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100474574	\$9.75	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100474574	\$13.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100474574	\$13.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100474574	\$16.25	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100474574	\$18.20	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100474574	\$19.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100474574	\$26.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100474574	\$30.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100474574	\$39.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100474574	\$61.75	5/1/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100474574	\$68.25	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100474574	\$68.25	5/1/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100474574	\$71.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	

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0100474574	\$71.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100474574	\$74.75	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100474574	\$123.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100474574	\$136.50	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100474574	\$406.25	5/1/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100474575	\$240.19	5/1/2018	434663	MY PLACE CAFE	CCL#6-FOOD	
0100474576	\$8,350.00	5/1/2018	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100474577	\$448.25	5/1/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100474578	\$2,500.00	5/1/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100474579	\$158.69	5/1/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474580	\$19.16	5/1/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100474581	\$327.68	5/1/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE	
0100474582	\$30.64	5/1/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-WATER/SEWERAGE	
0100474583	\$122.59	5/1/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474584	\$643.05	5/1/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474585	\$111.90	5/1/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474586	\$169.31	5/1/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474587	\$166.14	5/1/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100474588	\$308.86	5/1/2018	238414	NUUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-OTHER PROF	
0100474588	\$575.18	5/1/2018	238414	NUUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-PHYS SRV	
0100474589	\$465.39	5/1/2018	463132	O'BRIEN & BAILS	GENERAL LITIGATION-LEGAL SRV	
0100474590	\$229.00	5/1/2018	165778	JMP INTERESTS LTD	CCL#7-REFERENCE MATERIALS	
0100474591	\$69.88	5/1/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100474591	\$298.43	5/1/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100474592	\$434.26	5/1/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100474593	\$39.10	5/1/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	TAX OFF-REPAIR & MAINT SRV	
0100474594	\$39.10	5/1/2018	210463	HOLLON OIL COMPANY	TAX OFF-REPAIR & MAINT SRV	
0100474595	\$50.00	5/1/2018	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100474596	\$11,925.00	5/1/2018	429139	OPEX CORPORATION	TAX OFF-REPAIR & MAINT SRV	
0100474597	\$30.52	5/1/2018	401005	PALACIOS, MISTI D.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100474598	\$16.35	5/1/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474599	\$10,188.63	5/1/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100474600	\$235.00	5/1/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-PHYSICIAN SRV	

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0100474601	\$31.85	5/1/2018	231193	PROTECTION 1 ALARM MONITORING INC.	SAFETY-ELEC SURVEILLANCE & SECURITY	
0100474601	\$49.00	5/1/2018	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100474602	\$14.00	5/1/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100474602	\$137.50	5/1/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100474603	\$3,875.00	5/1/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT	
0100474604	\$2,500.00	5/1/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100474605	\$7,332.07	5/1/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100474606	\$9,000.00	5/1/2018	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100474607	\$30.85	5/1/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474608	\$81.09	5/1/2018	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100474609	\$35.05	5/1/2018	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100474610	\$18.71	5/1/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100474611	\$422.14	5/1/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100474612	\$15.01	5/1/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100474613	\$107.79	5/1/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL	
0100474614	\$186.26	5/1/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100474615	\$5,484.09	5/1/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100474616	\$2,966.84	5/1/2018	426784	RODOLFO SANDOVAL	PCT1 PARKS-REPAIR & MAINT SRV	
0100474617	\$19,767.98	5/1/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100474618	\$93.76	5/1/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-GENERAL SUPPLIES	
0100474619	\$1,246.21	5/1/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100474619	\$6,233.22	5/1/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100474620	\$540.00	5/1/2018	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100474621	\$0.00	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100474621	\$34.28	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100474621	\$60.37	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100474621	\$67.14	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100474621	\$195.80	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPP	
0100474621	\$208.08	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100474621	\$224.10	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100474621	\$259.98	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100474621	\$314.57	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100474621	\$691.29	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	



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0100474621	\$815.37	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100474621	\$911.49	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100474621	\$1,078.01	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100474621	\$6,368.06	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100474622	\$198.33	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100474622	\$211.13	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FOOD	
0100474622	\$292.41	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100474622	\$1,132.23	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100474623	\$152.00	5/1/2018	251283	STERICYCLE, INC	AUTOPSIES-DISPOSAL	
0100474624	\$40.00	5/1/2018	457795	T & W TIRE LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100474624	\$502.00	5/1/2018	457795	T & W TIRE LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100474625	\$7.50	5/1/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100474626	\$1.00	5/1/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	FIRE MARSHAL-TECHNICAL SERVICES	
0100474626	\$17.00	5/1/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV	
0100474627	\$7.32	5/1/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	CO CLERK-TECHNICAL SRV	
0100474627	\$115.29	5/1/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	GEN FD-DUE TO ST-DSHS/COUNTY CLERK	
0100474628	\$296.00	5/1/2018	311146	TEXAS DEPT. OF STATE HEALTH SERVICES	HEALTH ADM-LICENSES & PERMITS	
0100474628	\$500.00	5/1/2018	311146	TEXAS DEPT. OF STATE HEALTH SERVICES	HEALTH CLINICS-LICENSES & PERMITS	
0100474629	\$49.39	5/1/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100474630	\$248.00	5/1/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100474630	\$4,845.00	5/1/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100474631	\$1,500.00	5/1/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	275TH DC-INSURANCE	
0100474632	\$1,303.95	5/1/2018	379387	TIBH INDUSTRIES, INC.	JAIL-GENERAL SUPPLIES	
0100474633	\$54.86	5/1/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100474634	\$40.13	5/1/2018	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100474635	\$93.00	5/1/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100474636	\$276.00	5/1/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100474637	\$1,243.74	5/1/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100474638	\$111.05	5/1/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100474639	\$277.03	5/1/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT5-GASOLINE/DIESEL	
0100474640	\$4.29	5/1/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100474640	\$38.31	5/1/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100474640	\$97.04	5/1/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	

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0100474640	\$169.09	5/1/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100474640	\$214.84	5/1/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100474640	\$618.65	5/1/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100474641	\$714.95	5/1/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100474642	\$57.77	5/1/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100474643	\$266.79	5/1/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474644	\$291.40	5/1/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT1 PARKS-GENERAL SUPPLIES	
0100474645	\$736.04	5/1/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100474646	\$37.99	5/1/2018	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100474647	\$299.00	5/1/2018	416452	VICTORIA WOMEN'S CLINIC ASSOCIATES	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100474648	\$25.76	5/1/2018	40991	W. W. GRAINGER INC.	SAFETY-GENERAL SUPPLIES	
0100474648	\$901.53	5/1/2018	40991	W. W. GRAINGER INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100474649	\$107.27	5/1/2018	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100474650	\$3,017.00	5/1/2018	41289	WAUKESHA-PEARCE INDUSTRIES, LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100474651	\$91.23	5/1/2018	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100474652	\$250.00	5/1/2018	41548	THOMSON REUTERS - WEST	CO JUDGE-TECHNICAL SRV	
0100474653	\$10.00	5/1/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100474653	\$12.02	5/1/2018	42129	XEROX CORPORATION	398TH DC-GENERAL SUPPLIES	
0100474653	\$16.94	5/1/2018	42129	XEROX CORPORATION	398TH DC-REPAIR & MAINT SRV	
0100474653	\$33.92	5/1/2018	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100474653	\$70.50	5/1/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100474653	\$115.00	5/1/2018	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100474653	\$157.52	5/1/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100474653	\$161.91	5/1/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100474653	\$514.98	5/1/2018	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100474654	\$115.00	5/1/2018	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100474654	\$150.00	5/1/2018	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100474654	\$150.00	5/1/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100474654	\$179.90	5/1/2018	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100474654	\$244.27	5/1/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100474654	\$244.27	5/1/2018	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100474655	\$545.57	5/8/2018	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100474656	\$714.00	5/8/2018	24996	MISSION AUTO ELECTRIC, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	

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0100474657	\$806.91	5/8/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100474658	\$4,649.09	5/8/2018	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100474659	\$2,501.28	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100474660	\$2,128.76	5/8/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100474661	\$395.40	5/8/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100474662	\$516.21	5/8/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100474663	\$612.50	5/8/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474664	\$1,390.00	5/8/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100474665	\$880.00	5/8/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100474666	\$7,470.00	5/8/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474667	\$2,200.00	5/8/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100474668	\$1,230.00	5/8/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474669	\$655.00	5/8/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474669	\$1,082.50	5/8/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474669	\$2,290.00	5/8/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100474670	\$650.00	5/8/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100474671	\$550.00	5/8/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100474672	\$1,460.00	5/8/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100474673	\$310.00	5/8/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474673	\$1,772.50	5/8/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100474674	\$240.00	5/8/2018	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474674	\$257.50	5/8/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100474675	\$897.50	5/8/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100474676	\$1,535.00	5/8/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474677	\$800.00	5/8/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474677	\$900.00	5/8/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474678	\$5,407.50	5/8/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100474679	\$1,120.00	5/8/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100474679	\$1,330.00	5/8/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474680	\$205.00	5/8/2018	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474681	\$300.00	5/8/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474682	\$1,675.00	5/8/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100474683	\$952.50	5/8/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	

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0100474684	\$947.50	5/8/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474684	\$4,455.00	5/8/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100474685	\$350.00	5/8/2018	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474686	\$300.00	5/8/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100474686	\$1,055.00	5/8/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474687	\$900.00	5/8/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100474688	\$4,832.63	5/8/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100474689	\$2,810.00	5/8/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100474690	\$13,447.50	5/8/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474691	\$600.00	5/8/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100474692	\$300.00	5/8/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100474693	\$350.00	5/8/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100474694	\$350.00	5/8/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100474695	\$860.00	5/8/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100474696	\$1,435.00	5/8/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100474697	\$1,265.00	5/8/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474698	\$300.00	5/8/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100474699	\$3,325.00	5/8/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100474700	\$120.00	5/8/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474700	\$2,050.00	5/8/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474701	\$2,725.00	5/8/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474702	\$480.00	5/8/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100474703	\$1,340.00	5/8/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100474704	\$1,640.00	5/8/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474705	\$200.00	5/8/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV	
0100474706	\$240.00	5/8/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474707	\$350.00	5/8/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474708	\$412.50	5/8/2018	411167	PABLO GARZA III, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474708	\$600.00	5/8/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474709	\$1,350.00	5/8/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100474710	\$205.00	5/8/2018	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474710	\$1,370.00	5/8/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100474711	\$1,025.00	5/8/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100474712	\$510.00	5/8/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474713	\$650.00	5/8/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474714	\$200.00	5/8/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100474715	\$5,534.50	5/8/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100474716	\$377.50	5/8/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100474717	\$450.00	5/8/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100474718	\$992.50	5/8/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100474719	\$2,420.00	5/8/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100474720	\$350.00	5/8/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	
0100474721	\$1,700.00	5/8/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474722	\$1,052.50	5/8/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474723	\$1,050.00	5/8/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474724	\$580.00	5/8/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100474725	\$500.00	5/8/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100474726	\$600.00	5/8/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100474727	\$255.00	5/8/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100474728	\$2,025.00	5/8/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474729	\$440.00	5/8/2018	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474729	\$1,000.00	5/8/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100474730	\$500.00	5/8/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100474731	\$815.00	5/8/2018	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474731	\$900.00	5/8/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474732	\$1,025.00	5/8/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474733	\$800.00	5/8/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100474734	\$500.00	5/8/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474735	\$450.00	5/8/2018	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474735	\$1,350.00	5/8/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474735	\$1,515.00	5/8/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100474736	\$1,270.00	5/8/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474737	\$1,657.50	5/8/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100474738	\$912.50	5/8/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474738	\$1,090.00	5/8/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100474739	\$217.50	5/8/2018	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100474739	\$742.50	5/8/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100474740	\$3,235.00	5/8/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100474741	\$300.00	5/8/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100474742	\$400.00	5/8/2018	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474742	\$545.00	5/8/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100474742	\$872.50	5/8/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474743	\$307.50	5/8/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474743	\$700.00	5/8/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100474744	\$342.50	5/8/2018	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474744	\$2,870.00	5/8/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100474745	\$1,100.00	5/8/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100474746	\$800.00	5/8/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474747	\$600.00	5/8/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100474748	\$197.50	5/8/2018	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474749	\$235.00	5/8/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100474750	\$1,680.00	5/8/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100474751	\$610.00	5/8/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100474752	\$615.00	5/8/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474753	\$2,442.50	5/8/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474754	\$600.00	5/8/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100474755	\$600.00	5/8/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100474756	\$950.00	5/8/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100474756	\$1,700.00	5/8/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474757	\$300.00	5/8/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100474757	\$480.00	5/8/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474758	\$13,380.00	5/8/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100474759	\$1,602.50	5/8/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100474760	\$240.00	5/8/2018	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474760	\$440.00	5/8/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100474761	\$3,120.00	5/8/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100474762	\$300.00	5/8/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100474763	\$350.00	5/8/2018	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100474763	\$975.00	5/8/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100474764	\$205.00	5/8/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474765	\$615.00	5/8/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474765	\$1,590.00	5/8/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474765	\$3,725.00	5/8/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100474766	\$700.00	5/8/2018	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100474767	\$1,235.00	5/8/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100474768	\$350.00	5/8/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100474769	\$870.00	5/8/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474769	\$1,900.00	5/8/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100474770	\$485.00	5/8/2018	92096	SEPULVEDA, ELOY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474770	\$3,780.00	5/8/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100474771	\$300.00	5/8/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100474772	\$1,235.00	5/8/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100474773	\$362.50	5/8/2018	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474773	\$7,460.00	5/8/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100474774	\$15,180.00	5/8/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100474775	\$400.00	5/8/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100474775	\$880.00	5/8/2018	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100474776	\$350.00	5/8/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100474777	\$1,415.00	5/8/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100474777	\$2,665.00	5/8/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474778	\$300.00	5/8/2018	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100474779	\$400.00	5/8/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100474780	\$1,750.00	5/8/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100474781	\$350.00	5/8/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100474782	\$2,345.00	5/8/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV	
0100474783	\$300.00	5/8/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100474784	\$4.00	5/8/2018	463477	21ST MORTGAGE CORP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474785	\$214.20	5/8/2018	337	A-OK VACUUM CLEANER	SHERIFF-GENERAL SUPPLIES	
0100474786	\$4,719.97	5/8/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100474787	\$289.10	5/8/2018	297984	ADAPCO, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100474788	\$181.56	5/8/2018	460095	AG PRO COMPANIES	PCT2 PARKS-GENERAL SUPPLIES	
0100474789	\$55.85	5/8/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100474790	\$53.40	5/8/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474791	\$66.25	5/8/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474792	\$86.25	5/8/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474793	\$72.34	5/8/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474794	\$857.44	5/8/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100474795	\$88.29	5/8/2018	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100474796	\$343.04	5/8/2018	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474797	\$854.80	5/8/2018	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474798	\$629.70	5/8/2018	322806	ALLIED FIRE PROTECTION SA, LP	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100474798	\$2,429.25	5/8/2018	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100474799	\$102.01	5/8/2018	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-GENERAL SUPPLIES	
0100474799	\$128.71	5/8/2018	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES	
0100474800	\$1,002.84	5/8/2018	110531	ANIMAL CARE EQUIPMENT & SERVICES	HEALTH ADM-GENERAL SUPPLIES	
0100474801	\$225.00	5/8/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100474801	\$1,500.00	5/8/2018	199362	ANRIGE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100474802	\$146.47	5/8/2018	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474803	\$42.51	5/8/2018	459550	AREVALO, HARIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100474804	\$388.57	5/8/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100474804	\$1,043.61	5/8/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100474804	\$3,058.54	5/8/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100474804	\$5,565.51	5/8/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100474804	\$75,780.44	5/8/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100474805	\$10.00	5/8/2018	463400	ARRELLANO, BLANCA	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474806	\$193.60	5/8/2018	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100474807	\$0.10	5/8/2018	463264	ARTEAGA, ESTER	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100474808	\$194.23	5/8/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100474809	\$35.59	5/8/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100474810	\$75.23	5/8/2018	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100474811	\$69.65	5/8/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100474812	\$3,963.55	5/8/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100474813	\$4,969.30	5/8/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100474814	\$172.37	5/8/2018	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474815	\$715.37	5/8/2018	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	



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0100474816	\$8,089.45	5/8/2018	462322	BEXAR COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100474817	\$1,478.60	5/8/2018	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100474818	\$110.64	5/8/2018	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100474819	\$5,833.33	5/8/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100474820	\$190.00	5/8/2018	248894	BRIGGS EQUIPMENT	JAIL-REPAIR & MAINT SRV	
0100474821	\$4.00	5/8/2018	463396	BUENA TIERRA DEVELOPMENT, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474822	\$9.25	5/8/2018	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474822	\$97.38	5/8/2018	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100474822	\$152.52	5/8/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100474822	\$313.39	5/8/2018	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100474822	\$2,699.99	5/8/2018	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100474823	\$1,326.28	5/8/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100474824	\$895.29	5/8/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100474825	\$4.00	5/8/2018	463442	C. FRANK WOOD, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474826	\$273.63	5/8/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100474827	\$14.45	5/8/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100474827	\$53.00	5/8/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100474827	\$89.30	5/8/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100474827	\$95.47	5/8/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100474827	\$121.59	5/8/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100474828	\$27.00	5/8/2018	456977	CASTLE CREDIT CO HOLDINGS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474829	\$30.43	5/8/2018	422894	CAVAZOS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474830	\$3,145.80	5/8/2018	300896	CC DISTRIBUTORS, INC. 64	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474831	\$94.10	5/8/2018	153915	CDW GOVERNMENT INC.	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100474831	\$251.84	5/8/2018	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100474831	\$1,476.52	5/8/2018	153915	CDW GOVERNMENT INC.	CRIM DA-FURN & EQUIP CNTRLD	
0100474831	\$2,589.19	5/8/2018	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100474832	\$81.60	5/8/2018	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV	
0100474833	\$97.48	5/8/2018	195332	CHIEF SUPPLY CORPORATION	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100474834	\$22.93	5/8/2018	432571	CIOX HEALTH, LLC	GENERAL LITIGATION-LEGAL SRV	
0100474835	\$3,440.70	5/8/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100474836	\$127.51	5/8/2018	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100474837	\$92.28	5/8/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100474837	\$242.88	5/8/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100474838	\$21.46	5/8/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474838	\$121.44	5/8/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100474839	\$12.08	5/8/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100474839	\$65.68	5/8/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474840	\$186.16	5/8/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474840	\$647.68	5/8/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100474841	\$17.87	5/8/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474842	\$183.15	5/8/2018	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100474843	\$15.50	5/8/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100474843	\$59.70	5/8/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474844	\$6,090.00	5/8/2018	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100474845	\$56.50	5/8/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-DISPOSAL	
0100474846	\$63.07	5/8/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474847	\$180.29	5/8/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474848	\$178.07	5/8/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474849	\$71.77	5/8/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474850	\$84.97	5/8/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474851	\$72.37	5/8/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474852	\$389.31	5/8/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100474853	\$296.20	5/8/2018	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100474854	\$156.33	5/8/2018	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474855	\$470.00	5/8/2018	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES	
0100474856	\$450.00	5/8/2018	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100474857	\$2,446.74	5/8/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100474858	\$21.67	5/8/2018	221953	COPYZONE, LTD	SHERIFF-OTHER SRV	
0100474859	\$493.34	5/8/2018	337277	CORE & MAIN LP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474860	\$53,335.88	5/8/2018	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100474861	\$4.00	5/8/2018	463566	CRAIG C. LESOK, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474862	\$753.26	5/8/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474863	\$60.00	5/8/2018	463450	CSC CORPORATION SERVICE COMPANY	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474864	\$147.50	5/8/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100474865	\$522.20	5/8/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-REPAIR & MAINT SRV	

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0100474865	\$876.04	5/8/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-CAPITAL LEASES	
0100474866	\$112.50	5/8/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV	
0100474866	\$365.31	5/8/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES	
0100474867	\$43.16	5/8/2018	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100474868	\$52,496.40	5/8/2018	305898	DEERE & COMPANY	PCT3 PARKS-MACHINERY & EQUIPMENT	
0100474869	\$1,154.99	5/8/2018	178136	DELL MARKETING L.P.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100474870	\$348.96	5/8/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100474871	\$23.50	5/8/2018	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100474872	\$200.07	5/8/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100474873	\$1,459.82	5/8/2018	421812	PROBILLING	PCT3 SANITATION-GENERAL SUPPLIES	
0100474874	\$70.93	5/8/2018	456497	RAINBOW PIZZA LLC	CCL#1-FOOD	
0100474875	\$833.33	5/8/2018	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100474876	\$2,211.35	5/8/2018	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100474876	\$20,154.23	5/8/2018	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100474877	\$1,843.55	5/8/2018	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100474878	\$32.61	5/8/2018	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100474879	\$12.00	5/8/2018	248444	EL FENIX BAKERY	CCL#1-FOOD	
0100474880	\$2,225.75	5/8/2018	451819	ENGINEERING INNOVATION, INC.	DIST CLERK-GENERAL SUPPLIES	
0100474881	\$4.00	5/8/2018	463361	ESCOBEDO, HEATHER	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474882	\$96,758.31	5/8/2018	431630	EVERBRIDGE, INC.	EMERGENCY MGMT-OTHER SRV	
0100474883	\$15.00	5/8/2018	463370	FCC FINANCE LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474884	\$69.45	5/8/2018	11908	FEDEX	JAIL-POSTAGE	
0100474885	\$55.54	5/8/2018	11908	FEDEX	HEALTH ADM-POSTAGE	
0100474886	\$4.00	5/8/2018	463426	FERGUS & FERGUS LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474887	\$7.00	5/8/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100474888	\$467.78	5/8/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474889	\$2,215.35	5/8/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100474890	\$32.00	5/8/2018	463345	FRIDGE & RESENDEZ, PC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474891	\$628.62	5/8/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100474891	\$2,305.00	5/8/2018	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100474891	\$7,121.30	5/8/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100474892	\$10.00	5/8/2018	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100474893	\$844.05	5/8/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	

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0100474894	\$84.41	5/8/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474895	\$31.07	5/8/2018	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474896	\$346.13	5/8/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474897	\$460.13	5/8/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100474898	\$34.28	5/8/2018	283622	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474899	\$46.99	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100474899	\$48.00	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474899	\$58.19	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100474899	\$65.35	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-PRINTING & BINDING	
0100474899	\$130.00	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100474899	\$139.36	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-FOOD	
0100474899	\$281.28	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100474899	\$402.41	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100474899	\$462.58	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100474899	\$762.33	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-GENERAL SUPPLIES	
0100474899	\$2,047.50	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100474899	\$6,944.93	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100474900	\$77.47	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-GENERAL SUPPLIES	
0100474900	\$127.00	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100474900	\$148.48	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100474901	\$25.60	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100474901	\$27.95	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	332ND DC-REPAIR & MAINT SRV	
0100474901	\$38.65	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100474901	\$115.27	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100474901	\$133.90	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100474901	\$145.36	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	332ND DC-CAPITAL LEASES	
0100474901	\$176.80	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100474901	\$212.72	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100474901	\$332.80	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100474901	\$2,180.84	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100474902	\$4.71	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-GENERAL SUPPLIES	
0100474902	\$295.40	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100474902	\$752.95	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	

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0100474903	\$576.00	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100474903	\$2,654.76	5/8/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100474904	\$120.00	5/8/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV	
0100474904	\$2,556.00	5/8/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100474905	\$219.09	5/8/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100474906	\$128.00	5/8/2018	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100474907	\$52.00	5/8/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100474908	\$20.00	5/8/2018	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100474908	\$25.00	5/8/2018	15369	GUTHRIE'S SAFE & LOCK	JAIL-GENERAL SUPPLIES	
0100474909	\$48.72	5/8/2018	458910	GUZMAN, SYLVIA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100474910	\$330.24	5/8/2018	296627	HENRY SCHEIN, INC.	SHERIFF-GENERAL SUPPLIES	
0100474911	\$1,386.00	5/8/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100474912	\$720.00	5/8/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100474912	\$20,328.00	5/8/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100474913	\$60.00	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100474914	\$22.50	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100474915	\$30.00	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100474916	\$7.50	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100474917	\$22.00	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100474918	\$7.50	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100474919	\$7.50	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100474920	\$7.50	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100474921	\$6,116.75	5/8/2018	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100474922	\$117.65	5/8/2018	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100474923	\$1,322.22	5/8/2018	305545	HOME DEPOT CREDIT SERVICES	PCT4 SANITATION-GENERAL SUPPLIES	
0100474924	\$209.10	5/8/2018	305545	THE HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100474925	\$48.00	5/8/2018	463337	HORGER, F.L.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474926	\$300.00	5/8/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100474927	\$27.30	5/8/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474928	\$4.00	5/8/2018	216798	INTER NATIONAL BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474929	\$26.43	5/8/2018	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100474929	\$319.97	5/8/2018	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100474930	\$33.25	5/8/2018	359025	JC'S RESTAURANT	430TH DC-FOOD	

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0100474931	\$615.27	5/8/2018	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100474932	\$450.00	5/8/2018	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100474933	\$1,636.66	5/8/2018	20184	KETCH-ALL CO.	HEALTH ADM-GENERAL SUPPLIES	
0100474934	\$20.50	5/8/2018	174645	KING, GUERRA, DAVIS & GARCIA TRUSTEES	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474935	\$675.00	5/8/2018	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100474936	\$7,505.00	5/8/2018	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100474937	\$2,219.00	5/8/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100474938	\$87.62	5/8/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100474939	\$32.00	5/8/2018	463485	LANE & COUNTRYMAN	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474940	\$4.00	5/8/2018	463469	LAW OFFICE OF MARK FREELAND	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474941	\$4.00	5/8/2018	458589	LAW OFFICE OF MICHAEL J. DALEY, PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474942	\$26.00	5/8/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474942	\$16,998.43	5/8/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100474943	\$5,900.00	5/8/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100474944	\$90.89	5/8/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100474945	\$51.07	5/8/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100474946	\$6,400.00	5/8/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100474947	\$75.00	5/8/2018	463302	LOPEZ, ROBERTO	GEN FD-A/P MISC ITEMS	
0100474948	\$8,598.47	5/8/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100474949	\$73.33	5/8/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100474949	\$475.35	5/8/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100474950	\$258.36	5/8/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	V
0100474950	\$3,610.88	5/8/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	V
0100474951	\$276.93	5/8/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	V
0100474952	\$8,778.97	5/8/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	V
0100474953	\$310.00	5/8/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100474954	\$1,404.10	5/8/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100474955	\$0.10	5/8/2018	463272	MASCORRO, ARMANDO A.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100474956	\$972.09	5/8/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474956	\$2,735.29	5/8/2018	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100474957	\$3,528.38	5/8/2018	23485	MATTHEW BENDER & COMPANY, INC.	CRIM DA-REFERENCE MATERIALS	
0100474958	\$81.68	5/8/2018	458805	MCALLEN COMPREHENSIVE UPPER EXTREMITY	JAIL-PHYSICIAN SRV	
0100474959	\$624.65	5/8/2018	266264	MCALLEN HOSPITALS, LP	JAIL-HOSPITAL SRV	

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0100474960	\$16.50	5/8/2018	456934	MCCULLOUGH & MCCULLOUGH	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474961	\$36.00	5/8/2018	458600	MED-DATA, INCORPORATED	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474962	\$216.00	5/8/2018	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100474963	\$1,575.00	5/8/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100474964	\$626.04	5/8/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100474965	\$31.66	5/8/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100474966	\$63.79	5/8/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100474967	\$60.00	5/8/2018	438197	MOBILE X-RAYS ON DEMAND LLC	HEALTH CLINICS-OTHER PROF SRV	
0100474968	\$10.24	5/8/2018	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100474968	\$21.06	5/8/2018	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100474968	\$24.75	5/8/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100474969	\$4.00	5/8/2018	461229	MONTALVO, LEO	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474970	\$2.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100474970	\$2.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100474970	\$2.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100474970	\$2.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100474970	\$2.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100474970	\$2.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100474970	\$3.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100474970	\$3.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100474970	\$3.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100474970	\$3.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100474970	\$3.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100474970	\$3.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100474970	\$3.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-BOTTLED WATER	
0100474970	\$3.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100474970	\$3.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100474970	\$3.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100474970	\$4.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100474970	\$6.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100474970	\$6.50	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100474970	\$6.50	5/8/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100474970	\$7.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	

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0100474970	\$8.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100474970	\$9.75	5/8/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100474970	\$9.75	5/8/2018	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100474970	\$9.75	5/8/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100474970	\$9.75	5/8/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100474970	\$10.47	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100474970	\$13.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100474970	\$13.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100474970	\$13.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100474970	\$14.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100474970	\$16.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100474970	\$16.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100474970	\$18.85	5/8/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100474970	\$19.50	5/8/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100474970	\$19.50	5/8/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100474970	\$19.50	5/8/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 2-BOTTLED WATER	
0100474970	\$19.50	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100474970	\$26.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100474970	\$29.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100474970	\$39.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100474970	\$48.75	5/8/2018	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100474970	\$65.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100474970	\$71.50	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100474970	\$107.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100474970	\$133.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100474970	\$139.75	5/8/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100474970	\$159.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100474971	\$38,333.00	5/8/2018	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100474972	\$143.96	5/8/2018	434663	MY PLACE CAFE	92ND DC-FOOD	
0100474972	\$155.07	5/8/2018	434663	MY PLACE CAFE	332ND DC-FOOD	
0100474972	\$155.95	5/8/2018	434663	MY PLACE CAFE	CCL#1-FOOD	
0100474973	\$99.24	5/8/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100474974	\$2.00	5/8/2018	463434	NORTHMARQ CAPITAL LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	



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0100474975	\$502.96	5/8/2018	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100474975	\$34,245.30	5/8/2018	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100474976	\$207.92	5/8/2018	238414	NUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-PHYS SRV	
0100474976	\$357.01	5/8/2018	238414	NUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-OTHER PROF	
0100474977	\$38.09	5/8/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100474977	\$102.71	5/8/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474977	\$125.86	5/8/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100474977	\$224.03	5/8/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100474977	\$581.05	5/8/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100474978	\$19.84	5/8/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100474979	\$547.80	5/8/2018	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100474980	\$1,044.58	5/8/2018	312231	OFFICE DEPOT	VETERANS SRV-GENERAL SUPPLIES	
0100474981	\$68.89	5/8/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100474981	\$103.81	5/8/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100474981	\$519.22	5/8/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100474981	\$1,154.94	5/8/2018	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 1-GENERAL SUPPLIES	
0100474981	\$2,132.70	5/8/2018	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100474982	\$3.00	5/8/2018	463310	OLIVAREZ, JUAN ANGEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100474983	\$846.00	5/8/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100474983	\$3,948.00	5/8/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100474983	\$7,251.93	5/8/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100474984	\$675.00	5/8/2018	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100474985	\$288.31	5/8/2018	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100474986	\$8.00	5/8/2018	463582	PADFIELD & STOUT, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474987	\$1,997.69	5/8/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100474988	\$28,467.36	5/8/2018	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100474989	\$70.00	5/8/2018	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100474990	\$5,097.15	5/8/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100474991	\$470.00	5/8/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-PHYSICIAN SRV	
0100474991	\$1,550.00	5/8/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100474992	\$7.00	5/8/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-REPAIR & MAINT SRV	
0100474992	\$91.69	5/8/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-CAPITAL LEASES	
0100474992	\$8,268.00	5/8/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	TAX OFF-CAPITAL LEASES	

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0100474993	\$130.00	5/8/2018	231193	PROTECTION 1 ALARM MONITORING INC.	JAIL-REPAIR & MAINT SRV	
0100474994	\$35.00	5/8/2018	91987	PUEBLO TIRES LTD	PCT3 SANITATION-REPAIR & MAINT SRV	
0100474995	\$2,759.00	5/8/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100474996	\$330.00	5/8/2018	456187	R.G.V. GLASS, INC.	JAIL-GENERAL SUPPLIES	
0100474997	\$476.76	5/8/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100474998	\$6,375.00	5/8/2018	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100474999	\$724.87	5/8/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475000	\$69.74	5/8/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475001	\$46.37	5/8/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475002	\$11.30	5/8/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475003	\$157.26	5/8/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475004	\$489.74	5/8/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475005	\$665.68	5/8/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475006	\$289.28	5/8/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475007	\$1,088.81	5/8/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475008	\$130.31	5/8/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475009	\$24,714.02	5/8/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100475010	\$250.05	5/8/2018	393304	RICHLINE TECHNICAL SERVICES	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100475011	\$115.75	5/8/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475012	\$871.63	5/8/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 CRC-GENERAL SUPPLIES	
0100475013	\$34.97	5/8/2018	427527	RLC SNACKS	CCL#1-FOOD	
0100475014	\$1,400.00	5/8/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SRV	
0100475015	\$187.90	5/8/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100475016	\$69.98	5/8/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100475016	\$73.96	5/8/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100475017	\$35.97	5/8/2018	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100475018	\$20.00	5/8/2018	463558	SAN MATEO INVESTMENTS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475019	\$30.00	5/8/2018	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100475019	\$120.00	5/8/2018	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100475019	\$140.00	5/8/2018	399981	SANCHEZ, ROBERT	PCT4 CRC-MEMORIAL-PEST CONTROL	
0100475019	\$255.00	5/8/2018	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100475019	\$310.00	5/8/2018	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100475019	\$2,410.00	5/8/2018	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	

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0100475020	\$79.00	5/8/2018	275379	SANTA CRUZ PROPERTIES, LTD.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475021	\$3,799.00	5/8/2018	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100475022	\$7,837.76	5/8/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100475023	\$167.18	5/8/2018	34274	SHERWIN WILLIAMS COMPANY	PCT4 CRC-GENERAL SUPPLIES	
0100475023	\$178.48	5/8/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100475024	\$14,629.06	5/8/2018	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100475025	\$960.00	5/8/2018	351709	SIG SAUER, INC	SHERIFF-GENERAL SUPPLIES	
0100475026	\$65.95	5/8/2018	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100475027	\$43.46	5/8/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100475028	\$7.00	5/8/2018	463604	SKOTTY, ANNE E.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475029	\$311.08	5/8/2018	258652	SMARTCOM TELEPHONE, L.L.C.	PCT4 EMERGENCY SRV LINN-SM-INTERNET	
0100475029	\$1,495.00	5/8/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100475029	\$3,157.14	5/8/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100475030	\$1,620.00	5/8/2018	401269	SOUTH TEXAS INTERPRETERS FOR	HEALTH CLINICS-OTHER PROF SRV	
0100475031	\$1,555.48	5/8/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100475032	\$235.00	5/8/2018	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	V
0100475033	\$12.00	5/8/2018	456837	SRC MANAGEMENT, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475034	\$113.64	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100475034	\$130.40	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475034	\$179.98	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100475034	\$195.00	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100475034	\$234.42	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-GENERAL SUPPLIES	
0100475034	\$332.80	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100475034	\$414.37	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100475034	\$579.04	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100475034	\$652.45	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100475034	\$9,250.28	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100475035	\$231.21	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100475035	\$3,351.26	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100475036	\$304.00	5/8/2018	251283	STERICYCLE, INC	HEALTH CLINICS-DISPOSAL	
0100475037	\$44.00	5/8/2018	463388	STOEBE LAW OFFICE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475038	\$8.00	5/8/2018	463418	SUNDOWN DEVELOPMENT, LTD	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475039	\$5.00	5/8/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	

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0100475040	\$8.00	5/8/2018	463574	TEXAS FIREGUARD, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475041	\$1,488.00	5/8/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100475041	\$1,615.00	5/8/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100475041	\$4,395.00	5/8/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100475042	\$1,500.00	5/8/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#4-INSURANCE	
0100475043	\$846.00	5/8/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100475044	\$200.00	5/8/2018	203513	TEXAS TOPS	SHERIFF-REPAIR & MAINT SRV	
0100475045	\$4.00	5/8/2018	461512	THE CADLE COMPANY	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475046	\$2.00	5/8/2018	463353	THE LAW OFFICE OF JUAN R. ZAMORA	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475047	\$833.33	5/8/2018	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100475048	\$3,750.00	5/8/2018	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100475049	\$103.20	5/8/2018	231924	TIME WARNER CABLE	VETERANS SRV-INTERNET	
0100475050	\$938.16	5/8/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100475051	\$52.69	5/8/2018	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100475052	\$259.04	5/8/2018	452599	TMDE CALIBRATION LABS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100475053	\$82.84	5/8/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100475054	\$70.08	5/8/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475055	\$120.96	5/8/2018	205249	REYMUENDO TREVINO	430TH DC-FOOD	
0100475056	\$42.84	5/8/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100475056	\$47.08	5/8/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100475056	\$123.35	5/8/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100475056	\$203.34	5/8/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100475056	\$1,993.75	5/8/2018	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-CLOTHING & UNIFORMS	
0100475057	\$439.08	5/8/2018	277142	UNITED RENTALS (NORTH AMERICA), INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100475058	\$4.00	5/8/2018	458538	UPTON, MICKITS & HEYMANN, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475059	\$569.00	5/8/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100475060	\$395.36	5/8/2018	402206	VALLEY PATHOLOGY, PA	JAIL-PHYSICIAN SRV	
0100475061	\$71.00	5/8/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT-GENERAL SUPPLIES	
0100475061	\$418.94	5/8/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475062	\$9.00	5/8/2018	463329	VASQUEZ, ELIZABETH GONZALES	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100475063	\$31.07	5/8/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100475064	\$102.76	5/8/2018	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100475065	\$419.96	5/8/2018	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	

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0100475065	\$21,953.10	5/8/2018	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100475066	\$203.76	5/8/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475066	\$669.92	5/8/2018	40991	GRAINGER	FIRE MARSHAL-GENERAL SUPPLIES	
0100475067	\$5.00	5/8/2018	463612	WALSH MCGURK CORDOVA NIXON, PLL	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475068	\$100.30	5/8/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100475069	\$4,265.29	5/8/2018	41289	WAUKESHA-PEARCE INDUSTRIES, LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100475070	\$8.00	5/8/2018	461563	WEPFER, WILLIAM R.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475071	\$1.00	5/8/2018	463590	WILKINSON, JAMES	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT	
0100475072	\$171.97	5/8/2018	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100475073	\$8.04	5/8/2018	42129	XEROX CORPORATION	398TH DC-GENERAL SUPPLIES	
0100475073	\$10.00	5/8/2018	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100475073	\$16.94	5/8/2018	42129	XEROX CORPORATION	398TH DC-REPAIR & MAINT SRV	
0100475073	\$152.02	5/8/2018	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100475073	\$499.95	5/8/2018	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100475073	\$573.84	5/8/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100475074	\$177.00	5/8/2018	334286	BETANCOURT, MARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475075	\$544.90	5/8/2018	246611	CANTU, ORLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475076	\$177.00	5/8/2018	401919	CASAS, ROLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475077	\$151.55	5/8/2018	275875	EAN HOLDINGS, LLC	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100475077	\$194.75	5/8/2018	275875	EAN HOLDINGS, LLC	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100475078	\$845.40	5/8/2018	237167	EMBASSY SUITES AUSTIN-ARBORETUM	430TH DC-TRAVEL OUT OF COUNTY	
0100475079	\$350.00	5/8/2018	309559	HIDALGO COUNTY BAR ASSOCIATION	CRIM DA-REGISTRATION FEES	
0100475080	\$579.08	5/8/2018	312193	LQ MANAGEMENT LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100475081	\$579.08	5/8/2018	312193	LQ MANAGEMENT LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100475082	\$579.08	5/8/2018	312193	LQ MANAGEMENT LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100475083	\$2.48	5/8/2018	434191	PADILLA, SALVADOR ADRIAN	430TH DC-TRAVEL OUT OF COUNTY	
0100475084	\$177.00	5/8/2018	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475085	\$31.90	5/8/2018	177245	HUMAN RESOURCES COUNCIL	ELECTIONS DEPT-REGISTRATION FEES	
0100475086	\$199.00	5/8/2018	177245	HUMAN RESOURCES COUNCIL	ELECTIONS DEPT-REGISTRATION FEES	
0100475087	\$200.00	5/8/2018	264474	TEXAS EMERGENCY MANAGEMENT CONFERENCE	EMERGENCY MGMT-REGISTRATION FEES	
0100475088	\$200.00	5/8/2018	264474	TEXAS EMERGENCY MANAGEMENT CONFERENCE	EMERGENCY MGMT-REGISTRATION FEES	
0100475089	\$200.00	5/8/2018	264474	TEXAS EMERGENCY MANAGEMENT CONFERENCE	EMERGENCY MGMT-REGISTRATION FEES	
0100475090	\$220.00	5/8/2018	165158	TEXAS JAIL ASSOCIATION	430TH DC-REGISTRATION FEES	

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0100475091	\$150.00	5/8/2018	292176	TEXAS STATE UNIVERSITY	JP PCT 4/PL 1-REGISTRATION FEES	
0100475092	\$10.00	5/8/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100475093	\$1,350.00	5/15/2018	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100475094	\$75.00	5/15/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475094	\$382.50	5/15/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475094	\$1,000.00	5/15/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100475095	\$2,200.00	5/15/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100475096	\$225.00	5/15/2018	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475096	\$2,780.00	5/15/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100475097	\$2,285.00	5/15/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475098	\$630.00	5/15/2018	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100475099	\$2,030.00	5/15/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475100	\$2,072.50	5/15/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100475100	\$2,267.50	5/15/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475101	\$520.00	5/15/2018	442070	BALLESTEROS, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475101	\$2,290.00	5/15/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100475102	\$620.00	5/15/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100475103	\$1,140.00	5/15/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100475104	\$300.00	5/15/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100475105	\$1,000.00	5/15/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100475106	\$350.00	5/15/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100475107	\$810.00	5/15/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100475108	\$1,300.00	5/15/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475108	\$2,480.00	5/15/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475109	\$350.00	5/15/2018	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475109	\$400.00	5/15/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100475110	\$1,685.00	5/15/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100475111	\$400.00	5/15/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100475112	\$832.50	5/15/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100475113	\$800.00	5/15/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100475113	\$1,010.00	5/15/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475114	\$300.00	5/15/2018	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100475115	\$900.00	5/15/2018	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	

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0100475116	\$972.50	5/15/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100475117	\$375.00	5/15/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475117	\$1,545.00	5/15/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475118	\$310.00	5/15/2018	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475118	\$2,455.00	5/15/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100475119	\$105.00	5/15/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475119	\$3,105.00	5/15/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100475120	\$350.00	5/15/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475121	\$2,152.50	5/15/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475122	\$150.00	5/15/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100475123	\$1,990.00	5/15/2018	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100475124	\$1,282.50	5/15/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100475125	\$855.00	5/15/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100475126	\$650.00	5/15/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100475127	\$1,400.00	5/15/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100475128	\$300.00	5/15/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100475129	\$205.00	5/15/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475130	\$1,150.00	5/15/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475131	\$400.00	5/15/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100475132	\$300.00	5/15/2018	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100475133	\$350.00	5/15/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV	
0100475134	\$720.00	5/15/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475135	\$1,845.00	5/15/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475136	\$50.00	5/15/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100475137	\$820.00	5/15/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475138	\$340.00	5/15/2018	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475138	\$1,700.00	5/15/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475139	\$750.00	5/15/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100475140	\$350.00	5/15/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100475141	\$1,205.00	5/15/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100475142	\$1,450.00	5/15/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100475143	\$1,000.00	5/15/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100475144	\$300.00	5/15/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100475145	\$930.00	5/15/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100475145	\$1,845.00	5/15/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475146	\$350.00	5/15/2018	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100475147	\$1,050.00	5/15/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100475148	\$400.00	5/15/2018	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475148	\$12,755.00	5/15/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100475149	\$350.00	5/15/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV	
0100475150	\$300.00	5/15/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475151	\$7,165.00	5/15/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475152	\$350.00	5/15/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475153	\$1,450.00	5/15/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475154	\$600.00	5/15/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100475155	\$300.00	5/15/2018	378682	JARVIS, ERIC S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475155	\$650.00	5/15/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100475156	\$187.50	5/15/2018	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475156	\$2,350.00	5/15/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100475157	\$800.00	5/15/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475158	\$350.00	5/15/2018	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100475159	\$440.00	5/15/2018	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475159	\$1,080.00	5/15/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100475160	\$350.00	5/15/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475160	\$400.00	5/15/2018	349844	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475161	\$350.00	5/15/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475161	\$500.00	5/15/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475162	\$205.00	5/15/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475162	\$1,565.00	5/15/2018	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475162	\$9,195.00	5/15/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100475163	\$800.00	5/15/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475164	\$600.00	5/15/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100475165	\$500.00	5/15/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100475166	\$310.00	5/15/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475166	\$900.00	5/15/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100475167	\$1,620.00	5/15/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	



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0100475168	\$1,785.00	5/15/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475169	\$1,532.50	5/15/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100475170	\$2,100.00	5/15/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100475170	\$2,100.00	5/15/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475171	\$600.00	5/15/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100475172	\$1,600.00	5/15/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100475173	\$500.00	5/15/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100475174	\$450.00	5/15/2018	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100475175	\$370.00	5/15/2018	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475175	\$3,272.50	5/15/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475176	\$1,000.00	5/15/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100475177	\$350.00	5/15/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100475178	\$350.00	5/15/2018	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100475179	\$1,100.00	5/15/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100475180	\$300.00	5/15/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100475181	\$2,227.50	5/15/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100475182	\$3,840.00	5/15/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475183	\$2,085.00	5/15/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475184	\$1,810.00	5/15/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100475185	\$942.50	5/15/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475186	\$1,317.50	5/15/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475187	\$300.00	5/15/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100475188	\$700.00	5/15/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100475189	\$1,700.00	5/15/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475189	\$3,350.00	5/15/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100475190	\$205.00	5/15/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475190	\$1,000.00	5/15/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100475191	\$970.00	5/15/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100475192	\$300.00	5/15/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100475193	\$750.00	5/15/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100475194	\$240.00	5/15/2018	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475194	\$840.00	5/15/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100475195	\$1,500.00	5/15/2018	451843	REYNA, RAUL G. JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100475196	\$400.00	5/15/2018	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475196	\$5,850.00	5/15/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100475197	\$750.00	5/15/2018	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100475198	\$2,922.50	5/15/2018	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475199	\$550.00	5/15/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100475199	\$3,870.00	5/15/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475200	\$1,000.00	5/15/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475201	\$300.00	5/15/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100475202	\$1,000.00	5/15/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100475203	\$300.00	5/15/2018	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100475204	\$1,250.00	5/15/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100475205	\$700.00	5/15/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100475206	\$1,620.00	5/15/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100475207	\$600.00	5/15/2018	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100475208	\$22,137.50	5/15/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100475209	\$535.00	5/15/2018	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475210	\$1,600.00	5/15/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100475211	\$300.00	5/15/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100475212	\$1,495.00	5/15/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100475213	\$875.00	5/15/2018	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100475214	\$1,300.00	5/15/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100475215	\$300.00	5/15/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100475216	\$300.00	5/15/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100475216	\$400.00	5/15/2018	459070	VILLANUEVA, REBECCA L	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475217	\$400.00	5/15/2018	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475218	\$300.00	5/15/2018	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100475219	\$1,000.00	5/15/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100475220	\$410.00	5/15/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475221	\$450.00	5/15/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100475222	\$17,304.40	5/15/2018	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100475223	\$391.44	5/15/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100475224	\$340.65	5/15/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100475225	\$100.00	5/15/2018	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	

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0100475226	\$250.48	5/15/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100475227	\$39.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100475228	\$77.25	5/15/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100475229	\$513.40	5/15/2018	312231	OFFICE DEPOT, INC.	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100475230	\$38.16	5/15/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100475231	\$756.42	5/15/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100475232	\$433.96	5/15/2018	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100475233	\$4,279.17	5/15/2018	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100475234	\$1,566.84	5/15/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100475235	\$83.46	5/15/2018	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100475235	\$113.97	5/15/2018	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100475236	\$76.22	5/15/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100475236	\$247.60	5/15/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100475237	\$123.85	5/15/2018	343277	CITIBANK	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100475237	\$707.50	5/15/2018	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100475237	\$1,432.61	5/15/2018	343277	CITIBANK	ECONOMIC DEVELOPMENT DIV-TRAVEL OUT OF C	
0100475237	\$4,696.39	5/15/2018	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475238	\$104.62	5/15/2018	304468	CRUZ, SERGIO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100475239	\$506.99	5/15/2018	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100475240	\$160.50	5/15/2018	256293	GONZALEZ, RODOLFO JUDGE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100475241	\$331.40	5/15/2018	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100475241	\$370.00	5/15/2018	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100475242	\$273.70	5/15/2018	420425	TRT DEVELOPMENT COMPANY-CCM	CRIM DA-TRAVEL OUT OF COUNTY	
0100475243	\$273.70	5/15/2018	420425	TRT DEVELOPMENT COMPANY-CCM	CRIM DA-TRAVEL OUT OF COUNTY	
0100475244	\$273.70	5/15/2018	420425	TRT DEVELOPMENT COMPANY-CCM	CRIM DA-TRAVEL OUT OF COUNTY	
0100475245	\$273.70	5/15/2018	420425	TRT DEVELOPMENT COMPANY-CCM	CRIM DA-TRAVEL OUT OF COUNTY	
0100475246	\$0.16	5/15/2018	450847	RODRIGUEZ-BETANCOURT, RENEE	449TH DC-TRAVEL OUT OF COUNTY	
0100475247	\$350.00	5/15/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100475248	\$350.00	5/15/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100475249	\$350.00	5/15/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100475250	\$350.00	5/15/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100475251	\$20.00	5/15/2018	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PLANNING DEPT-REGISTRATION FEES	
0100475252	\$21.96	5/15/2018	284718	VILLARREAL, ROBERTO J.	ECONOMIC DEVELOPMENT DIV-TRAVEL OUT OF C	

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0100475253	\$590.00	5/15/2018	458449	YELLOWBOOK-CPE LLC	CO AUDITOR-REGISTRATION FEES	
0100475254	\$300.00	5/15/2018	211532	A SIGN LANGUAGE COMPANY	93RD DC-COURT COSTS & INVESTIGATION	
0100475255	\$239.25	5/15/2018	198412	ACE COURT REPORTING SERVICE & DIGITAL	CRIM DA-COURT COSTS & INVESTIGATION	
0100475256	\$10.00	5/15/2018	414247	ADAMS, MICHAEL J.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100475257	\$783.30	5/15/2018	460095	AG PRO COMPANIES	PCT4 PARKS-GENERAL SUPPLIES	
0100475258	\$32.72	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475259	\$51.52	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475260	\$98.14	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475261	\$44.29	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475262	\$38.97	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100475263	\$32.72	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475264	\$39.60	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475265	\$63.44	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475266	\$142.28	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100475267	\$32.72	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475268	\$63.44	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475269	\$37.42	5/15/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100475270	\$3,540.00	5/15/2018	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100475271	\$91.94	5/15/2018	232815	AMERICAN ASSOCIATION OF NOTARIES	PUBLIC DEFENDER-INSURANCE	
0100475272	\$330.00	5/15/2018	110531	ANIMAL CARE EQUIPMENT & SERVICES	HEALTH ADM-GENERAL SUPPLIES	
0100475273	\$75.00	5/15/2018	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100475273	\$600.00	5/15/2018	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100475274	\$450.72	5/15/2018	302465	ARGUINDEGUI OIL CO II LTD	HEALTH ADM-GASOLINE/DIESEL	
0100475274	\$1,297.45	5/15/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100475274	\$1,979.51	5/15/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100475274	\$2,738.29	5/15/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100475274	\$4,293.77	5/15/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100475275	(\$7,029.33)	5/15/2018	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100475275	\$16.47	5/15/2018	328626	AT&T	TX DPS-TELEPHONE	
0100475275	\$21.96	5/15/2018	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100475275	\$32.94	5/15/2018	328626	AT&T	MASTER CRT II-TELEPHONE	
0100475275	\$32.94	5/15/2018	328626	AT&T	139TH DC-TELEPHONE	
0100475275	\$32.94	5/15/2018	328626	AT&T	206TH DC-TELEPHONE	

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0100475275	\$32.94	5/15/2018	328626 AT&T		CCL#7-TELEPHONE	
0100475275	\$32.94	5/15/2018	328626 AT&T		389TH DC-TELEPHONE	
0100475275	\$32.94	5/15/2018	328626 AT&T		MASTER CRT-TELEPHONE	
0100475275	\$32.94	5/15/2018	328626 AT&T		CCL#2-TELEPHONE	
0100475275	\$32.94	5/15/2018	328626 AT&T		CCL#5-TELEPHONE	
0100475275	\$33.26	5/15/2018	328626 AT&T		275TH DC-TELEPHONE	
0100475275	\$38.43	5/15/2018	328626 AT&T		CCL#4-TELEPHONE	
0100475275	\$38.43	5/15/2018	328626 AT&T		CCL#8-TELEPHONE	
0100475275	\$38.43	5/15/2018	328626 AT&T		CCL#1-TELEPHONE	
0100475275	\$38.43	5/15/2018	328626 AT&T		398TH DC-TELEPHONE	
0100475275	\$38.43	5/15/2018	328626 AT&T		93RD DC-TELEPHONE	
0100475275	\$38.43	5/15/2018	328626 AT&T		CCL#6-TELEPHONE	
0100475275	\$38.43	5/15/2018	328626 AT&T		332ND DC-TELEPHONE	
0100475275	\$38.75	5/15/2018	328626 AT&T		92ND DC-TELEPHONE	
0100475275	\$43.92	5/15/2018	328626 AT&T		370TH DC-TELEPHONE	
0100475275	\$43.92	5/15/2018	328626 AT&T		JP PCT 2/PL 2-TELEPHONE	
0100475275	\$43.92	5/15/2018	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100475275	\$43.92	5/15/2018	328626 AT&T		PROBATE CRT-TELEPHONE	
0100475275	\$43.92	5/15/2018	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100475275	\$49.41	5/15/2018	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100475275	\$49.41	5/15/2018	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100475275	\$49.41	5/15/2018	328626 AT&T		430TH DC-TELEPHONE	
0100475275	\$54.90	5/15/2018	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100475275	\$54.90	5/15/2018	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100475275	\$54.90	5/15/2018	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100475275	\$55.22	5/15/2018	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100475275	\$60.33	5/15/2018	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	
0100475275	\$60.39	5/15/2018	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100475275	\$60.39	5/15/2018	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100475275	\$65.38	5/15/2018	328626 AT&T		449TH DC-TELEPHONE	
0100475275	\$65.88	5/15/2018	328626 AT&T		SAFETY-TELEPHONE	
0100475275	\$71.56	5/15/2018	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100475275	\$71.64	5/15/2018	328626 AT&T		PCT3 PARKS-TELEPHONE	

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0100475275	\$76.86	5/15/2018	328626 AT&T		CONST PCT3-TELEPHONE	
0100475275	\$79.49	5/15/2018	328626 AT&T		VETERANS SRV-TELEPHONE	
0100475275	\$87.84	5/15/2018	328626 AT&T		CONST PCT2-TELEPHONE	
0100475275	\$87.84	5/15/2018	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100475275	\$87.84	5/15/2018	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100475275	\$93.33	5/15/2018	328626 AT&T		CONST PCT4-TELEPHONE	
0100475275	\$98.52	5/15/2018	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100475275	\$98.82	5/15/2018	328626 AT&T		CONST PCT1-TELEPHONE	
0100475275	\$104.31	5/15/2018	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100475275	\$104.31	5/15/2018	328626 AT&T		CO TREASURER-TELEPHONE	
0100475275	\$126.27	5/15/2018	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100475275	\$139.61	5/15/2018	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100475275	\$142.74	5/15/2018	328626 AT&T		CO JUDGE-TELEPHONE	
0100475275	\$148.74	5/15/2018	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100475275	\$153.72	5/15/2018	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100475275	\$153.72	5/15/2018	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100475275	\$164.70	5/15/2018	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100475275	\$175.68	5/15/2018	328626 AT&T		GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100475275	\$186.98	5/15/2018	328626 AT&T		PURCHASING-TELEPHONE	
0100475275	\$225.74	5/15/2018	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100475275	\$237.30	5/15/2018	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100475275	\$324.10	5/15/2018	328626 AT&T		CO AUDITOR-TELEPHONE	
0100475275	\$358.73	5/15/2018	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100475275	\$416.93	5/15/2018	328626 AT&T		CONST PCT5-TELEPHONE	
0100475275	\$423.69	5/15/2018	328626 AT&T		JAIL-TELEPHONE	
0100475275	\$428.22	5/15/2018	328626 AT&T		DIST CLERK-TELEPHONE	
0100475275	\$481.90	5/15/2018	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100475275	\$484.68	5/15/2018	328626 AT&T		CO CLERK-TELEPHONE	
0100475275	\$719.95	5/15/2018	328626 AT&T		JUVENILE DET PRE-TELEPHONE	
0100475275	\$740.08	5/15/2018	328626 AT&T		HEALTH ADM-TELEPHONE	
0100475275	\$963.38	5/15/2018	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100475275	\$1,024.18	5/15/2018	328626 AT&T		CRIM DA-TELEPHONE	
0100475275	\$1,306.12	5/15/2018	328626 AT&T		TAX OFF-TELEPHONE	

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0100475275	\$1,312.43	5/15/2018	328626	AT&T	ADULT PROB-TELEPHONE	
0100475276	\$100.00	5/15/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100475277	\$30,549.00	5/15/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100475278	\$119.99	5/15/2018	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100475279	\$199.95	5/15/2018	220205	B & H PHOTO VIDEO	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100475280	\$172.37	5/15/2018	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100475281	\$14,343.77	5/15/2018	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100475282	\$1,980.00	5/15/2018	321966	BEXAR COUNTY CLERK	CRIM DA-COURT COSTS & INVESTIGATION	
0100475283	\$945.00	5/15/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100475284	\$131.85	5/15/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100475284	\$556.22	5/15/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100475285	\$155.80	5/15/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100475285	\$945.38	5/15/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100475286	\$150.17	5/15/2018	43265	CAMCO WHEEL & AXLE	PCT4 PARKS-GENERAL SUPPLIES	
0100475287	\$100.00	5/15/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100475288	\$28.50	5/15/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100475289	\$78.66	5/15/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100475289	\$94.58	5/15/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100475289	\$96.68	5/15/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100475290	\$590.00	5/15/2018	5401	CARSON MAP CO.	HEALTH CLINICS-REFERENCE MATERIALS	
0100475291	\$37.90	5/15/2018	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100475292	\$3,200.57	5/15/2018	439789	CATERPILLAR FINANCIAL SERVICES CORPORATI	PCT1 SANITATION-GENERAL SUPPLIES	
0100475292	\$64,011.49	5/15/2018	439789	CATERPILLAR FINANCIAL SERVICES CORPORATI	PCT1 SANITATION-CAPITAL LEASES	
0100475293	\$43.59	5/15/2018	153915	CDW GOVERNMENT INC.	CONST PCT4-GENERAL SUPPLIES	
0100475293	\$144.03	5/15/2018	153915	CDW GOVERNMENT INC.	HUMAN RESOURCES-GENERAL SUPPLIES	
0100475293	\$150.30	5/15/2018	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100475293	\$1,424.66	5/15/2018	153915	CDW GOVERNMENT INC.	CRIM DA-FURN & EQUIP CNTRLD	
0100475294	\$48.31	5/15/2018	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100475295	\$44.46	5/15/2018	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100475296	\$425.04	5/15/2018	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100475297	\$877.99	5/15/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100475297	\$983.61	5/15/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100475298	\$67.46	5/15/2018	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	

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0100475298	\$160.44	5/15/2018	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100475299	\$28.38	5/15/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100475300	\$29.00	5/15/2018	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100475301	\$7,922.94	5/15/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100475302	\$1,770.00	5/15/2018	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100475303	\$20.00	5/15/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100475304	\$95.00	5/15/2018	460362	DEL VALLE TERMITE AND PEST CONTROL SPECI	JAIL-PEST CONTROL	
0100475304	\$382.00	5/15/2018	460362	DEL VALLE TERMITE AND PEST CONTROL SPECI	SHERIFF-PEST CONTROL	
0100475305	\$475.00	5/15/2018	178136	DELL MARKETING L.P.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100475305	\$1,710.00	5/15/2018	178136	DELL MARKETING L.P.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100475306	\$1,518.40	5/15/2018	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100475307	\$1,945.20	5/15/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100475308	\$1,680.00	5/15/2018	208299	ELECTRONICS & INSTRUMENTATION	HEALTH CLINICS-REPAIR & MAINT SRV	
0100475309	\$2,150.00	5/15/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100475310	\$36.61	5/15/2018	457906	LMG SALES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100475311	\$109.04	5/15/2018	297496	EWING IRRIGATION PRODUCTS INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100475312	\$105.28	5/15/2018	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100475313	\$36.27	5/15/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100475314	\$388.67	5/15/2018	11908	FEDEX	JAIL-POSTAGE	
0100475315	\$26.10	5/15/2018	11908	FEDEX	BAIL BOND BOARD-POSTAGE	
0100475316	\$35.97	5/15/2018	459089	FIGUEROA, ALEJANDRO	VETERANS SRV-TRAVEL IN COUNTY	
0100475317	\$980.07	5/15/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100475318	\$234.60	5/15/2018	248649	FLEETPRIDE	PCT4 PARKS-GENERAL SUPPLIES	
0100475318	\$1,692.50	5/15/2018	248649	FLEETPRIDE	PCT2 SANITATION-GENERAL SUPPLIES	
0100475319	\$209.73	5/15/2018	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100475320	\$45.08	5/15/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100475321	\$6,256.86	5/15/2018	77402	G.T. DISTRIBUTORS, INC.	CONST PCT3-GENERAL SUPPLIES	
0100475322	\$87.20	5/15/2018	415022	GARZA, FRANCISCO R.	VETERANS SRV-TRAVEL IN COUNTY	
0100475323	\$43.74	5/15/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100475323	\$77.99	5/15/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-GENERAL SUPPLIES	
0100475323	\$1,257.12	5/15/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100475323	\$2,741.33	5/15/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100475324	\$70.75	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	



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0100475324	\$164.38	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100475325	\$352.00	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100475325	\$563.13	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100475326	\$78.10	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100475326	\$203.59	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100475326	\$689.13	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100475327	\$2,570.30	5/15/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV	
0100475328	\$100.00	5/15/2018	197483	GOLIAD COUNTY SHERIFF'S DEPT.	CRIM DA-COURT COSTS & INVESTIGATION	
0100475329	\$1,905.00	5/15/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100475330	\$109.20	5/15/2018	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100475330	\$148.95	5/15/2018	15261	GULF DATA PRODUCTS	VETERANS SRV-PRINTING & BINDING	
0100475331	\$17.50	5/15/2018	15369	GUTHRIE'S SAFE & LOCK	JAIL-GENERAL SUPPLIES	
0100475332	\$393.86	5/15/2018	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100475333	\$48.36	5/15/2018	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100475333	\$577.96	5/15/2018	252468	HACIENDA FORD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100475334	\$1,548.52	5/15/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100475335	\$1,352.80	5/15/2018	16144	HEWLETT PACKARD ENTERPRISE COMPANY	SHERIFF-REPAIR & MAINT SRV	
0100475336	\$920.00	5/15/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100475336	\$16,272.00	5/15/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100475337	\$108.00	5/15/2018	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CIVIL LITIGATION-COURT COSTS & INVEST	
0100475338	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100475339	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100475340	\$22.00	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100475341	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	EMERGENCY MGMT-GENERAL SUPPLIES	
0100475342	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100475343	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100475344	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100475345	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100475346	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100475347	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100475348	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100475349	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100475350	\$7.50	5/15/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	

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0100475351	\$7.50	5/15/2018	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100475352	\$7.50	5/15/2018	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100475353	\$528.70	5/15/2018	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100475353	\$754.96	5/15/2018	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100475354	\$391.33	5/15/2018	291374	HOME DEPOT CREDIT SERVICE	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475354	\$983.40	5/15/2018	291374	HOME DEPOT CREDIT SERVICE	FACILITIES MGMT-GENERAL SUPPLIES	
0100475355	\$227.65	5/15/2018	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100475356	\$35.12	5/15/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100475357	\$7,312.50	5/15/2018	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV	
0100475358	\$129.31	5/15/2018	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100475359	\$340.71	5/15/2018	253324	JOHNSTONE SUPPLY	AUTOPSIES-GENERAL SUPPLIES	
0100475360	\$450.00	5/15/2018	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100475361	\$750.00	5/15/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100475362	\$3.91	5/15/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100475362	\$18.75	5/15/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100475362	\$222.69	5/15/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100475363	\$653.00	5/15/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100475364	\$2,537.22	5/15/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100475365	\$4,556.54	5/15/2018	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100475366	\$1,245.00	5/15/2018	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100475367	\$484.00	5/15/2018	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100475368	\$765.00	5/15/2018	237507	RELX INC., D/B/A LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100475369	\$463.50	5/15/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100475370	\$25.00	5/15/2018	463825	LOPEZ, FERNANDO	GEN FD-A/P MISC ITEMS	
0100475371	\$3,975.00	5/15/2018	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100475372	\$2,673.99	5/15/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100475373	\$28,871.11	5/15/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100475374	\$68.72	5/15/2018	23493	MATT'S CASH & CARRY	JAIL-GENERAL SUPPLIES	
0100475374	\$172.34	5/15/2018	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100475375	\$425.00	5/15/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100475376	\$152.86	5/15/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100475377	\$173.84	5/15/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100475378	\$300.00	5/15/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	

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0100475379	\$12.00	5/15/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100475379	\$328.93	5/15/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100475380	\$49.50	5/15/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100475380	\$89.94	5/15/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100475380	\$220.94	5/15/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100475381	\$2.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100475381	\$2.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100475381	\$2.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100475381	\$2.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100475381	\$2.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100475381	\$3.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100475381	\$3.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100475381	\$3.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100475381	\$3.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	
0100475381	\$3.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100475381	\$3.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100475381	\$3.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100475381	\$3.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100475381	\$3.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-BOTTLED WATER	
0100475381	\$3.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100475381	\$4.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-EQUIP&VEHICLE RENT	
0100475381	\$5.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100475381	\$5.98	5/15/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100475381	\$6.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100475381	\$6.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100475381	\$6.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100475381	\$6.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-BOTTLED WATER	
0100475381	\$6.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100475381	\$6.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100475381	\$6.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100475381	\$6.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100475381	\$8.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-EQUIP & VEHICLE RENT	
0100475381	\$9.75	5/15/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	

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0100475381	\$9.75	5/15/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100475381	\$10.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100475381	\$13.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100475381	\$13.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100475381	\$13.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100475381	\$16.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-BOTTLED WATER	
0100475381	\$16.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100475381	\$19.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100475381	\$25.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100475381	\$59.80	5/15/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100475381	\$72.80	5/15/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100475381	\$84.50	5/15/2018	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100475382	\$1.00	5/15/2018	463809	MUNOZ, JEREMY	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100475383	\$22.50	5/15/2018	434663	MY PLACE CAFE	CCL#1-FOOD	
0100475384	\$101.21	5/15/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100475385	\$2,500.00	5/15/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100475386	\$204.37	5/15/2018	352799	NORFOXX REFRIGERATION, INC.	AUTOPSIES-REPAIR & MAINT SRV	
0100475387	\$49.20	5/15/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100475388	\$98.07	5/15/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100475389	\$183.97	5/15/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100475390	\$103.72	5/15/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100475391	\$147.75	5/15/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100475392	\$33.88	5/15/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100475393	\$33.27	5/15/2018	238414	NUUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-PHYS SRV	
0100475394	\$29.99	5/15/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100475394	\$200.30	5/15/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100475395	\$105.76	5/15/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100475395	\$118.29	5/15/2018	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100475395	\$1,240.72	5/15/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100475395	\$3,148.81	5/15/2018	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100475396	\$636.00	5/15/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100475397	\$68,450.50	5/15/2018	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100475398	\$2,295.75	5/15/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	

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0100475399	\$5,283.18	5/15/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100475400	\$675.00	5/15/2018	387606	PHI SERVICE AGENCY, INC.	HEALTH ADM-REPAIR & MAINT SRV	
0100475401	\$26.05	5/15/2018	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100475402	\$4,213.60	5/15/2018	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100475403	\$1,500.00	5/15/2018	287121	PRECISION DYNAMICS CORPORATION	JAIL-GENERAL SUPPLIES	
0100475404	\$2,750.00	5/15/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100475405	\$110.00	5/15/2018	43192	R.E. FRIEDRICHS CO	PCT4 CRC-GENERAL SUPPLIES	
0100475406	\$140.00	5/15/2018	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-REPAIR & MAINT SRV	
0100475407	\$179.99	5/15/2018	385522	RED WING SHOE STORE #081	HEALTH ADM-CLOTHING & UNIFORMS	
0100475408	\$63.72	5/15/2018	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100475409	\$35.22	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475410	\$435.56	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475411	\$5,251.56	5/15/2018	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100475412	\$3,154.15	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475413	\$576.74	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475414	\$83.11	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475415	\$1,418.80	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475416	\$148.28	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475417	\$96.05	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475418	\$177.06	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475419	\$40.15	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475420	\$25.71	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475421	\$64.43	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475422	\$111.33	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475423	\$54.10	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475424	\$18.03	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475425	\$41.26	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475426	\$80.57	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475427	\$20.14	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475428	\$82.46	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475429	\$82.82	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475430	\$27.60	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475431	\$41.24	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100475432	\$41.24	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475433	\$84.75	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475434	\$20.15	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475435	\$19.85	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475436	\$13.81	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475437	\$13.81	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475438	\$82.51	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475439	\$331.04	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475440	\$174.20	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475441	\$326.36	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475442	\$63.28	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475443	\$206.49	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475444	\$61.09	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475445	\$284.21	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475446	\$195.51	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475447	\$63.54	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475448	\$61.17	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475449	\$168.89	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475450	\$155.09	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475451	\$296.49	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475452	\$387.41	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475453	\$371.04	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475454	\$411.87	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475455	\$4,825.30	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475456	\$74.69	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475457	\$341.36	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475458	\$47.09	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475459	\$344.37	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475460	\$561.75	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475461	\$754.51	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475462	\$736.06	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475463	\$214.97	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475464	\$42.99	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100475465	\$873.62	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475466	\$1,484.19	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475467	\$848.53	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475468	\$132.75	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475469	\$346.47	5/15/2018	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100475470	\$428.16	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100475471	\$40.25	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100475472	\$454.37	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100475473	\$13.79	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100475474	\$139.85	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100475475	\$141.85	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100475476	\$33.84	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100475477	\$21.27	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100475478	\$21.57	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100475479	\$21.13	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100475480	\$666.18	5/15/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100475481	\$537.33	5/15/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100475482	\$159.05	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100475483	\$7.41	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100475484	\$41.22	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100475485	\$26.31	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100475486	\$59.76	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100475487	\$14.12	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475488	\$28.98	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475489	\$27.89	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475490	\$138.19	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475491	\$56.51	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475492	\$30.77	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475493	\$4.00	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475494	\$154.17	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475495	\$20.17	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475496	\$27.65	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100475497	\$39.05	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100475498	\$451.17	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475499	\$117.11	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100475500	\$11.07	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475501	\$169.87	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475502	\$578.93	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475503	\$1,195.54	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475504	\$6.92	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475505	\$588.65	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475506	\$361.77	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475507	\$440.22	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475508	\$641.08	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475509	\$11,258.20	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475510	\$11,128.02	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475511	\$626.92	5/15/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100475512	\$607.48	5/15/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100475513	\$22,345.37	5/15/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100475514	\$0.10	5/15/2018	463817	REYNA, RANDY	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100475515	\$1,892.09	5/15/2018	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-GENERAL SUPPLIES	
0100475516	\$175.00	5/15/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SRV	
0100475516	\$350.00	5/15/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SRV	
0100475517	\$83.57	5/15/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100475518	\$25.64	5/15/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100475519	\$32.70	5/15/2018	401293	SALINAS, BRANDY R.	CO JUDGE-TRAVEL IN COUNTY	
0100475520	\$43.19	5/15/2018	462560	SALINAS, MARIA HILDA	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100475521	\$1,930.00	5/15/2018	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100475522	\$15.00	5/15/2018	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100475522	\$155.00	5/15/2018	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100475523	\$4,108.02	5/15/2018	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-GENERAL SUPPLIES	
0100475524	\$5.00	5/15/2018	462012	SCOTT & ASSOCIATES, PC	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100475525	\$25.26	5/15/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100475526	\$20.07	5/15/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100475527	\$24.79	5/15/2018	34274	SHERWIN WILLIAMS COMPANY	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100475527	\$389.77	5/15/2018	34274	SHERWIN WILLIAMS COMPANY	PCT4 CRC-GENERAL SUPPLIES	



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0100475528	\$93.00	5/15/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100475529	\$225.00	5/15/2018	433098	SHIPPING DEPOT LLC	PCT2 CRC SAN JUAN-PRINTING & BINDING	
0100475529	\$225.00	5/15/2018	433098	SHIPPING DEPOT LLC	PCT2 CRC-ALAMO-PRINTING & BINDING	
0100475530	\$330.00	5/15/2018	389331	SIDE CAR RENTALS	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100475531	\$2,699.70	5/15/2018	457981	SILA INNOVATIONS	449TH DC-COMPUTER SRV	
0100475532	\$155.54	5/15/2018	258652	SMARTCOM TELEPHONE, L.L.C.	PCT4 EMERGENCY SRV LINN-SM-INTERNET	
0100475533	\$840.00	5/15/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100475534	\$15,200.00	5/15/2018	399515	SOE SOFTWARE CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100475535	\$473.98	5/15/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100475535	\$777.74	5/15/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100475536	\$0.00	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100475536	\$44.07	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100475536	\$117.84	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100475536	\$175.66	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100475536	\$232.26	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100475536	\$310.88	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100475536	\$5,194.52	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100475537	\$32.10	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100475538	\$40.00	5/15/2018	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100475539	\$86.08	5/15/2018	329371	STATE FIREFIGHTERS AND FIRE MARSHALS	FIRE MARSHAL-REFERENCE MATERIALS	
0100475540	\$95.00	5/15/2018	251283	STERICYCLE, INC	JAIL-DISPOSAL	
0100475541	\$1,650.00	5/15/2018	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100475542	\$13.08	5/15/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100475543	\$5.00	5/15/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100475543	\$390.00	5/15/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100475544	\$347.50	5/15/2018	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100475545	\$191.35	5/15/2018	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100475546	\$600.00	5/15/2018	36471	TEXAS A&M AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-FURN & EQUIP CNTRLD	
0100475547	\$165.00	5/15/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT5-DUES & MEMBERSHIPS	
0100475548	\$3,964.92	5/15/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100475549	\$60.00	5/15/2018	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100475550	\$215.00	5/15/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS	
0100475551	\$6,828.80	5/15/2018	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	

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0100475552	\$44.18	5/15/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100475553	\$248.00	5/15/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100475553	\$1,563.00	5/15/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100475554	\$2,583.92	5/15/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100475555	\$765.00	5/15/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100475556	\$1,824.10	5/15/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100475557	\$3,200.00	5/15/2018	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100475558	\$85.00	5/15/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100475559	\$2,200.00	5/15/2018	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100475560	\$1,215.48	5/15/2018	379387	TIBH INDUSTRIES, INC.	JAIL-GENERAL SUPPLIES	
0100475561	\$103.45	5/15/2018	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100475562	\$108.20	5/15/2018	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100475563	\$98.99	5/15/2018	231924	TIME WARNER CABLE	VETERANS SRV-INTERNET	
0100475564	\$287.09	5/15/2018	231924	TIME WARNER CABLE	HEALTH CLINICS-INTERNET	
0100475565	\$81.71	5/15/2018	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100475566	\$46.98	5/15/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100475567	\$4,226.88	5/15/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100475567	\$7,284.88	5/15/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100475568	\$376.68	5/15/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100475568	\$575.98	5/15/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100475569	\$88.28	5/15/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100475570	\$8.58	5/15/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100475570	\$42.84	5/15/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100475570	\$74.80	5/15/2018	36927	UNIFIRST HOLDINGS, INC	HEALTH ADM-TECHNICAL SRV	
0100475570	\$76.62	5/15/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100475570	\$97.04	5/15/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100475570	\$306.90	5/15/2018	36927	UNIFIRST HOLDINGS, INC	HEALTH ADM-CLOTHING & UNIFORMS	
0100475571	\$15,583.33	5/15/2018	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT DIV-AID TO NONGOV	
0100475572	\$71.00	5/15/2018	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE	
0100475573	\$352.82	5/15/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100475574	\$171.00	5/15/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475575	\$438.32	5/15/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT4 CRC-GENERAL SUPPLIES	
0100475576	\$30.00	5/15/2018	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	

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0100475576	\$89.00	5/15/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100475577	\$37.99	5/15/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100475578	\$117.00	5/15/2018	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100475579	\$113.97	5/15/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100475580	\$151.96	5/15/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100475581	\$493.87	5/15/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100475582	\$113.97	5/15/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100475583	\$648.18	5/15/2018	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100475584	\$234.00	5/15/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100475585	\$37.99	5/15/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100475586	\$37.99	5/15/2018	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100475587	\$189.95	5/15/2018	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100475588	\$75.98	5/15/2018	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100475589	\$92.79	5/15/2018	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100475589	\$131.44	5/15/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475589	\$164.00	5/15/2018	40991	GRAINGER	CRIM DA-GENERAL SUPPLIES	
0100475589	\$211.71	5/15/2018	40991	GRAINGER	AUTOPSIES-GENERAL SUPPLIES	
0100475589	\$790.38	5/15/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100475590	\$22.00	5/15/2018	463833	WARD COUNTY SHERIFF'S DEPT.	CRIM DA-COURT COSTS & INVESTIGATION	
0100475591	\$89.34	5/15/2018	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100475592	\$79.42	5/15/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100475593	\$109.59	5/15/2018	41548	THOMSON REUTERS - WEST	CRIM DA-TECHNICAL SRV	
0100475593	\$438.37	5/15/2018	41548	THOMSON REUTERS - WEST	DA CIVIL LITIGATION-TECHNICAL SRV	
0100475594	\$25.31	5/15/2018	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100475594	\$75.00	5/15/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100475594	\$166.65	5/15/2018	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100475594	\$402.77	5/15/2018	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100475595	\$108.00	5/22/2018	330841	ALVAREZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475596	\$236.00	5/22/2018	321478	ARAIZA, YVETTE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475597	\$25.00	5/22/2018	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100475598	\$400.00	5/22/2018	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100475598	\$2,300.00	5/22/2018	343277	CITIBANK	SHERIFF-REGISTRATION FEES	
0100475598	\$2,765.34	5/22/2018	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	

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0100475598	\$3,460.49	5/22/2018	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100475598	\$5,654.70	5/22/2018	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100475599	\$84.00	5/22/2018	129496	COWAN, BRADLEY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475600	\$757.99	5/22/2018	449989	DE LUNA, JESSICA Y.	CRIM DA-TRAVEL OUT OF COUNTY	
0100475601	\$207.45	5/22/2018	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100475602	\$207.92	5/22/2018	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100475603	\$174.00	5/22/2018	442704	FUENTES, BRENDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100475604	\$54.27	5/22/2018	213357	GARCIA, ADRIANA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100475605	\$156.00	5/22/2018	239305	GARCIA, MARIA ANTONIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475606	\$84.00	5/22/2018	433136	GREGORY, ASHLEY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475607	\$136.24	5/22/2018	462144	HILTON COLLEGE STATION & CONFERENCE CTR	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100475608	\$130.23	5/22/2018	406155	LONGORIA, CLARISSA	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100475609	\$595.00	5/22/2018	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	332ND DC-REGISTRATION FEES	V
0100475610	\$174.03	5/22/2018	276928	SALINAS, BELINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100475611	\$84.00	5/22/2018	428094	URESTE, JOANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475612	\$84.00	5/22/2018	415898	VALDEZ, ANDREA ANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475613	\$385.09	5/22/2018	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475614	\$300.00	5/22/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475615	\$1,125.00	5/22/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100475615	\$1,195.00	5/22/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475616	\$300.00	5/22/2018	139815	ALANIS, RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475616	\$400.00	5/22/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100475617	\$480.00	5/22/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475618	\$1,095.00	5/22/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475619	\$410.00	5/22/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475620	\$520.00	5/22/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475620	\$1,040.00	5/22/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100475621	\$20,640.00	5/22/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100475622	\$222.50	5/22/2018	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475622	\$350.00	5/22/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100475623	\$400.00	5/22/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100475624	\$600.00	5/22/2018	297895	CANCHE, RODOLFO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475625	\$500.00	5/22/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	

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0100475626	\$205.00	5/22/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475627	\$300.00	5/22/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475628	\$1,687.50	5/22/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100475629	\$450.00	5/22/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100475630	\$1,770.00	5/22/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475631	\$932.50	5/22/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475632	\$1,075.00	5/22/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100475633	\$1,817.50	5/22/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475634	\$350.00	5/22/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100475635	\$350.00	5/22/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100475635	\$720.00	5/22/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475636	\$300.00	5/22/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100475637	\$422.50	5/22/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100475638	\$300.00	5/22/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100475639	\$3,724.50	5/22/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475640	\$1,492.50	5/22/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100475641	\$300.00	5/22/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100475642	\$650.00	5/22/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100475643	\$1,142.50	5/22/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100475644	\$420.00	5/22/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100475645	\$205.00	5/22/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475645	\$300.00	5/22/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100475646	\$705.00	5/22/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475647	\$400.00	5/22/2018	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475648	\$205.00	5/22/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475649	\$820.00	5/22/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV	
0100475650	\$205.00	5/22/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475651	\$300.00	5/22/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100475652	\$2,155.00	5/22/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475653	\$205.00	5/22/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475654	\$350.00	5/22/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100475655	\$300.00	5/22/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100475656	\$615.00	5/22/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100475657	\$600.00	5/22/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100475658	\$465.00	5/22/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475659	\$900.00	5/22/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475660	\$555.00	5/22/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475660	\$1,540.00	5/22/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475661	\$360.00	5/22/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100475662	\$800.00	5/22/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100475663	\$1,792.50	5/22/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100475664	\$300.00	5/22/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475664	\$860.00	5/22/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475665	\$2,110.00	5/22/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100475666	\$300.00	5/22/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475666	\$615.00	5/22/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475667	\$205.00	5/22/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475667	\$865.00	5/22/2018	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475667	\$2,630.00	5/22/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100475668	\$500.00	5/22/2018	282669	MEZA, ROBERTO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475668	\$1,775.00	5/22/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475669	\$250.00	5/22/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100475670	\$865.00	5/22/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100475670	\$1,892.50	5/22/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475671	\$1,605.00	5/22/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100475672	\$400.00	5/22/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100475673	\$1,350.00	5/22/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100475674	\$8,910.00	5/22/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475675	\$802.50	5/22/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100475676	\$850.00	5/22/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100475677	\$400.00	5/22/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100475678	\$140.00	5/22/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100475679	\$1,262.50	5/22/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475680	\$2,082.50	5/22/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475681	\$1,180.00	5/22/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100475682	\$700.00	5/22/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	

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0100475682	\$1,800.00	5/22/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475683	\$205.00	5/22/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475683	\$600.00	5/22/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100475684	\$400.00	5/22/2018	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100475685	\$1,222.50	5/22/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100475686	\$7,100.00	5/22/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100475687	\$1,550.00	5/22/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100475688	\$650.00	5/22/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100475689	\$350.00	5/22/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100475690	\$840.00	5/22/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100475691	\$1,610.00	5/22/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475692	\$205.00	5/22/2018	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475693	\$320.00	5/22/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475693	\$990.00	5/22/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475693	\$2,795.00	5/22/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100475694	\$400.00	5/22/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475695	\$877.50	5/22/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100475696	\$1,000.00	5/22/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100475697	\$300.00	5/22/2018	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	
0100475698	\$1,970.00	5/22/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100475699	\$2,730.00	5/22/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475700	\$300.00	5/22/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100475701	\$1,720.00	5/22/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100475702	\$867.50	5/22/2018	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475702	\$1,170.00	5/22/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475702	\$1,792.50	5/22/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100475703	\$7,160.00	5/22/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100475704	\$350.00	5/22/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100475705	\$745.00	5/22/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100475706	\$400.00	5/22/2018	463671	LAW OFFICES OF ALYA VASQUEZ PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475707	\$300.00	5/22/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100475708	\$500.00	5/22/2018	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100475709	\$412.50	5/22/2018	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	

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0100475710	\$552.50	5/22/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100475711	\$300.00	5/22/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100475712	\$2,890.00	5/22/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV	
0100475713	\$1,592.50	5/22/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100475714	\$128.08	5/22/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100475715	\$339.75	5/22/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100475716	\$229.50	5/22/2018	355003	HOPE FAMILY HEALTH CENTER	JUVENILE CBMH-REGISTRATION FEES	
0100475717	\$7.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100475717	\$39.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100475718	\$275.90	5/22/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100475719	\$914.40	5/22/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100475720	\$301.06	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100475721	\$300.00	5/22/2018	211532	A SIGN LANGUAGE CO.	JAIL-OTHER PROF SRV	
0100475722	\$22.76	5/22/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100475722	\$235.03	5/22/2018	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100475722	\$379.67	5/22/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100475723	\$43.35	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100475724	\$109.70	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100475725	\$40.54	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100475726	\$32.72	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475727	\$63.44	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475728	\$63.44	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475729	\$45.85	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475730	\$32.72	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475731	\$32.72	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475732	\$50.89	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475733	\$488.33	5/22/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100475734	\$3,947.52	5/22/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100475735	\$1,726.20	5/22/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100475736	\$106.30	5/22/2018	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100475737	\$1,033.03	5/22/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100475737	\$1,061.37	5/22/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100475737	\$2,277.00	5/22/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	



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0100475737	\$4,511.39	5/22/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100475737	\$5,510.14	5/22/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100475738	\$125.57	5/22/2018	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100475739	\$137.51	5/22/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100475740	\$83.81	5/22/2018	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100475741	\$37.99	5/22/2018	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100475742	\$16,236.00	5/22/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100475743	\$398.83	5/22/2018	337412	AUTOZONE	CONST PCT5-GENERAL SUPPLIES	
0100475744	\$1,482.50	5/22/2018	408751	AXON ENTERPRISE, INC.	SHERIFF-GENERAL SUPPLIES	
0100475745	\$398.94	5/22/2018	3654	BERT OGDEN MOTORS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100475746	\$4,217.40	5/22/2018	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100475747	\$1,001.25	5/22/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100475748	\$217.08	5/22/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100475749	\$90.99	5/22/2018	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100475749	\$165.10	5/22/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100475750	\$199.99	5/22/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100475751	\$81.65	5/22/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT3 SANITATION-GENERAL SUPPLIES	
0100475752	\$206.39	5/22/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100475753	\$24.78	5/22/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100475753	\$274.20	5/22/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100475754	\$38.69	5/22/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100475754	\$40.25	5/22/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100475754	\$110.58	5/22/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100475755	\$23.90	5/22/2018	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100475756	\$250.00	5/22/2018	462233	CASTILLO, RINA	TAX OFF-ADVERTISING	
0100475757	\$3,000.00	5/22/2018	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100475758	\$49,418.54	5/22/2018	439789	CATERPILLAR FINANCIAL SERVICES CORPORATI	PCT3 SANITATION-CAPITAL LEASES	
0100475759	\$27.12	5/22/2018	153915	CDW GOVERNMENT INC.	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100475759	\$71.26	5/22/2018	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100475759	\$107.82	5/22/2018	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100475759	\$1,078.82	5/22/2018	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100475759	\$10,176.42	5/22/2018	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100475759	\$17,482.07	5/22/2018	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-FURN & EQUIP CNTRLD	

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0100475760	\$165.00	5/22/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100475760	\$178.50	5/22/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100475761	\$111.75	5/22/2018	450375	JOSE FIDEL MARTINEZ	398TH DC-FOOD	
0100475762	\$136.18	5/22/2018	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100475763	\$310.00	5/22/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100475764	\$3,440.70	5/22/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100475765	\$849.42	5/22/2018	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV	
0100475766	\$94.92	5/22/2018	457787	COMPACT CONSTRUCTION EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100475767	\$390.00	5/22/2018	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100475768	\$18,474.99	5/22/2018	460877	CORRECT RX PHARMACY SERVICES, INC	JAIL-GENERAL SUPPLIES	
0100475769	\$27.02	5/22/2018	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100475770	\$64.00	5/22/2018	355372	CTC DISTRIBUTING, LTD	VETERANS SRV-OTHER SRV	
0100475770	\$700.00	5/22/2018	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100475771	\$290.00	5/22/2018	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100475771	\$290.00	5/22/2018	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100475772	\$875.90	5/22/2018	178136	DELL MARKETING L.P.	SHERIFF-GENERAL SUPPLIES	
0100475773	\$520.00	5/22/2018	86525	DELTA SPECIALTIES SUPPLY	CONST PCT5-REPAIR & MAINT SRV	
0100475774	\$75.62	5/22/2018	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100475775	\$593.00	5/22/2018	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100475776	\$5,724.00	5/22/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100475777	\$136.32	5/22/2018	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100475778	\$116.99	5/22/2018	456497	RAINBOW PIZZA LLC	370TH DC-FOOD	
0100475779	\$3,258.57	5/22/2018	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC.	JAIL-FOOD	
0100475780	\$3,820.00	5/22/2018	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100475781	\$1,031.40	5/22/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100475782	\$7,525.00	5/22/2018	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100475783	\$539.88	5/22/2018	399060	EGNYTE, INC.	TAX OFF-COMPUTER SRV	
0100475784	\$54.00	5/22/2018	248444	EL FENIX BAKERY	370TH DC-FOOD	
0100475785	\$93.00	5/22/2018	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100475786	\$71.25	5/22/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100475787	\$41.94	5/22/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100475788	\$11.29	5/22/2018	11908	FEDEX	DIST CLERK-POSTAGE	
0100475789	\$51.68	5/22/2018	11908	FEDEX	SHERIFF-POSTAGE	

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0100475790	\$503.73	5/22/2018	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100475791	\$70.85	5/22/2018	459089	FIGUEROA, ALEJANDRO	VETERANS SRV-TRAVEL IN COUNTY	
0100475792	\$563.78	5/22/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100475793	\$80.24	5/22/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100475793	\$1,143.51	5/22/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100475794	\$2,250.20	5/22/2018	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100475795	\$264.28	5/22/2018	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100475796	\$380.69	5/22/2018	77402	G.T. DISTRIBUTORS, INC.	CONST PCT1-GENERAL SUPPLIES	
0100475796	\$2,189.00	5/22/2018	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100475797	\$524.60	5/22/2018	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100475798	\$17.44	5/22/2018	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100475799	\$47.96	5/22/2018	415022	GARZA, FRANCISCO R.	VETERANS SRV-TRAVEL IN COUNTY	
0100475800	\$89.00	5/22/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-GENERAL SUPPLIES	
0100475800	\$162.00	5/22/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-PRINTING & BINDING	
0100475800	\$207.11	5/22/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100475800	\$831.70	5/22/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100475800	\$863.24	5/22/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100475800	\$948.00	5/22/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-PRINTING & BINDING	
0100475801	\$138.00	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100475801	\$431.34	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100475802	\$17.25	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100475802	\$24.50	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-REPAIR & MAINT SRV	
0100475802	\$27.95	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	332ND DC-REPAIR & MAINT SRV	
0100475802	\$110.40	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100475802	\$127.60	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-CAPITAL LEASES	
0100475802	\$138.05	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100475802	\$141.58	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100475802	\$145.36	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	332ND DC-CAPITAL LEASES	
0100475802	\$148.37	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100475802	\$159.19	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100475802	\$252.60	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-REPAIR & MAINTENANCE	
0100475802	\$535.16	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100475802	\$689.15	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	

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0100475802	\$1,600.12	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100475803	\$76.82	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100475803	\$907.11	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100475803	\$3,136.00	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100475804	\$111.80	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100475804	\$178.27	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100475805	\$2,500.00	5/22/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100475806	\$354,564.00	5/22/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100475807	\$517.04	5/22/2018	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100475807	\$1,703.67	5/22/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100475807	\$1,960.00	5/22/2018	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100475808	\$52.00	5/22/2018	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100475808	\$138.00	5/22/2018	15261	GULF DATA PRODUCTS	206TH DC-PRINTING & BINDING	
0100475808	\$5,850.00	5/22/2018	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100475809	\$34.95	5/22/2018	252468	HACIENDA FORD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100475809	\$133.14	5/22/2018	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100475809	\$922.92	5/22/2018	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100475810	\$240.00	5/22/2018	296627	HENRY SCHEIN, INC.	SHERIFF-GENERAL SUPPLIES	
0100475811	\$12,440.00	5/22/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100475812	\$920.00	5/22/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100475812	\$18,224.00	5/22/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100475813	\$767.85	5/22/2018	156795	HIDALGO COUNTY JAIL INMATE TRUST	JAIL-OTHER	
0100475814	\$2,925.50	5/22/2018	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CO WIDE ADM-OTHER	
0100475815	\$22.00	5/22/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100475816	\$7.50	5/22/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	EMERGENCY MGMT-GENERAL SUPPLIES	
0100475817	\$22.00	5/22/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100475818	\$22.00	5/22/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100475819	\$690.41	5/22/2018	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100475820	\$119.80	5/22/2018	289299	HOME DEPOT CREDIT SERVICES	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100475821	\$186.00	5/22/2018	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100475822	\$637.00	5/22/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100475822	\$2,016.56	5/22/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100475823	\$9,969.34	5/22/2018	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SRV	

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0100475824	\$2,625.56	5/22/2018	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100475825	\$18.02	5/22/2018	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100475826	\$27.50	5/22/2018	253324	JOHNSTONE SUPPLY	AUTOPSIES-GENERAL SUPPLIES	
0100475826	\$138.00	5/22/2018	253324	JOHNSTONE SUPPLY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100475827	\$84.64	5/22/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475828	\$122.20	5/22/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100475828	\$136.72	5/22/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100475829	\$42.00	5/22/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100475829	\$42.00	5/22/2018	286508	LAB SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100475830	\$135.10	5/22/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100475831	\$259.50	5/22/2018	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-GENERAL SUPPLIES	
0100475832	\$128.09	5/22/2018	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100475833	\$370.80	5/22/2018	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV	
0100475834	\$95.00	5/22/2018	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100475835	\$193.30	5/22/2018	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100475836	\$2,875.00	5/22/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100475837	\$55.33	5/22/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100475838	\$15.61	5/22/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100475839	\$8.66	5/22/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100475840	\$165.00	5/22/2018	347612	MARCO ANTONIO MUNIZ	CONST PCT3-REPAIR & MAINT SRV	
0100475840	\$445.00	5/22/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100475841	\$1,705.72	5/22/2018	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100475842	\$272.43	5/22/2018	23493	MATT'S CASH & CARRY	PCT3 PARKS-GENERAL SUPPLIES	
0100475843	\$2,900.00	5/22/2018	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100475844	\$93.65	5/22/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100475844	\$507.86	5/22/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100475845	\$340.00	5/22/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100475846	\$189.00	5/22/2018	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100475847	\$680.92	5/22/2018	190454	MICHELIN NORTH AMERICA, INC.	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100475848	\$800.00	5/22/2018	286028	MIDSTATE ENVIRONMENTAL SERVICES, LLC	PCT2 PARKS-DISPOSAL	
0100475849	\$4.00	5/22/2018	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100475850	\$6,152.10	5/22/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-FURN & EQUIP CNTRLD	
0100475851	\$322.93	5/22/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	

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0100475852	\$187.95	5/22/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100475852	\$499.63	5/22/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100475852	\$847.53	5/22/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100475853	\$3,500.00	5/22/2018	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100475854	\$2.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100475854	\$2.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100475854	\$2.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100475854	\$3.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100475854	\$3.25	5/22/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100475854	\$3.25	5/22/2018	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100475854	\$3.25	5/22/2018	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100475854	\$5.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100475854	\$5.98	5/22/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100475854	\$5.98	5/22/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100475854	\$6.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100475854	\$6.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100475854	\$6.50	5/22/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100475854	\$6.50	5/22/2018	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100475854	\$6.50	5/22/2018	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100475854	\$9.75	5/22/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100475854	\$9.75	5/22/2018	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100475854	\$9.75	5/22/2018	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100475854	\$9.75	5/22/2018	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100475854	\$9.75	5/22/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	

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0100475854	\$11.96	5/22/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-GENERAL SUPPLIES	
0100475854	\$13.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100475854	\$16.25	5/22/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100475854	\$18.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100475854	\$23.40	5/22/2018	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100475854	\$26.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100475854	\$26.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100475854	\$29.25	5/22/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100475854	\$32.50	5/22/2018	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100475854	\$32.50	5/22/2018	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100475854	\$33.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100475854	\$45.50	5/22/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100475854	\$61.75	5/22/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100475854	\$74.75	5/22/2018	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100475854	\$100.75	5/22/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100475854	\$130.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100475855	\$1,400.90	5/22/2018	294144	MSC INDUSTRIAL SUPPLY CO.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100475856	\$1,750.00	5/22/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100475857	\$198.53	5/22/2018	434663	MY PLACE CAFE	370TH DC-FOOD	
0100475858	\$210.00	5/22/2018	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-DUES & MEMBERSHIPS	
0100475858	\$275.00	5/22/2018	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-LICENSES & PERMITS	
0100475859	\$120.85	5/22/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100475860	\$530.51	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100475861	\$19.61	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100475862	\$31.27	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-WATER/SEWERAGE	
0100475863	\$377.98	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE	
0100475864	\$157.18	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100475865	\$184.93	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100475866	\$132.12	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100475867	\$158.69	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100475868	\$102.68	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100475869	\$87.99	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100475870	\$33.44	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	

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0100475871	\$173.33	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100475872	\$32.08	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100475873	\$633.53	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100475874	\$108.04	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100475875	\$156.02	5/22/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100475876	\$115.39	5/22/2018	238414	NUUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-OTHER PROF	
0100475876	\$317.31	5/22/2018	238414	NUUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-PHYS SRV	
0100475877	\$219.00	5/22/2018	165778	JMP INTERESTS LTD	CRIM DA-REFERENCE MATERIALS	
0100475878	\$44.88	5/22/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100475878	\$123.06	5/22/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100475878	\$307.05	5/22/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100475878	\$1,692.22	5/22/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100475879	\$3,095.62	5/22/2018	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100475879	\$3,799.00	5/22/2018	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100475880	\$4,673.74	5/22/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100475881	\$7,619.04	5/22/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100475882	\$1,113.62	5/22/2018	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100475883	\$2,046.81	5/22/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100475884	\$259.00	5/22/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100475885	\$209.82	5/22/2018	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100475886	\$940.00	5/22/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100475887	\$213.00	5/22/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100475887	\$375.00	5/22/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100475887	\$929.00	5/22/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100475888	\$1,534.10	5/22/2018	307653	PPG ARCHITECTURAL FINISHES, INC.	SHERIFF-GENERAL SUPPLIES	
0100475889	\$31,475.50	5/22/2018	332755	PRECISION DELTA CORP	SHERIFF-GENERAL SUPPLIES	
0100475890	\$56.29	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100475890	\$1,466.02	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	JAIL-REPAIR & MAINT SRV	
0100475891	\$175.99	5/22/2018	244759	QUEST DIAGNOSTICS CLINICAL LABORATORIES	ENHANCED INDIGENT HEALTH PRG-OTHER PROF	
0100475892	\$3,875.00	5/22/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT	
0100475893	\$2,264.84	5/22/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100475893	\$8,700.00	5/22/2018	43192	R.E. FRIEDRICHS CO	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100475894	\$3,100.26	5/22/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	



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0100475895	\$10,011.22	5/22/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100475896	\$36.52	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100475897	\$112.62	5/22/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100475898	\$849.23	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100475899	\$340.72	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100475900	\$49.23	5/22/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100475901	\$171.98	5/22/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100475902	\$82.95	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100475903	\$27.65	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100475904	\$41.26	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100475905	\$41.26	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100475906	\$124.92	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100475907	\$21.70	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100475908	\$42.55	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100475909	\$121.46	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100475910	\$17.71	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100475911	\$58.39	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100475912	\$1,260.75	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 CRC-MEMORIAL-ELECTRICITY	
0100475913	\$42.43	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100475914	\$1,464.27	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100475915	\$212.02	5/22/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100475916	\$248.69	5/22/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100475917	\$268.81	5/22/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100475918	\$268.81	5/22/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100475919	\$253.20	5/22/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100475920	\$237.57	5/22/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100475921	\$95.00	5/22/2018	401854	REPUBLIC SERVICES#863	PCT4 CRC-MEMORIAL-DISPOSAL	
0100475922	\$1,912.14	5/22/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475923	\$19.78	5/22/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100475923	\$896.34	5/22/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100475924	\$240.00	5/22/2018	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100475925	\$9,523.76	5/22/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100475926	\$507.43	5/22/2018	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	

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0100475927	\$11.06	5/22/2018	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100475928	\$55.84	5/22/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100475929	\$7.00	5/22/2018	192767	SLIK PITT	PCT1 PARKS-REPAIR & MAINT SRV	
0100475929	\$40.00	5/22/2018	192767	SLIK PITT	PCT1 SANITATION-REPAIR & MAINT SRV	
0100475930	\$1,495.00	5/22/2018	407046	SOLIS, JESUS A.	SHERIFF-REPAIR & MAINT SRV	
0100475931	\$270.00	5/22/2018	393487	SOUTH TEXAS FLAG & SIGN	PCT1 PARKS-GENERAL SUPPLIES	
0100475932	\$1,234.22	5/22/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JAIL-HOSPITAL SRV	
0100475933	\$392.77	5/22/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100475934	\$1,330.70	5/22/2018	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100475935	\$3,730.00	5/22/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100475936	\$34.99	5/22/2018	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100475937	\$485.00	5/22/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100475938	\$27.08	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100475938	\$179.99	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100475938	\$292.22	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100475938	\$528.55	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100475938	\$1,479.61	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100475938	\$2,791.53	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100475939	\$114.00	5/22/2018	251283	STERICYCLE, INC	JAIL-DISPOSAL	
0100475939	\$342.00	5/22/2018	251283	STERICYCLE, INC	AUTOPSIES-DISPOSAL	
0100475940	\$75.00	5/22/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100475941	\$861.23	5/22/2018	114243	SYSCO INC.	JAIL-FOOD	
0100475942	\$102.95	5/22/2018	457795	T & W TIRE LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100475943	\$7.50	5/22/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100475944	\$625.00	5/22/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	TAX OFF-EQUIP & VEHICLE RENT	
0100475945	\$7.50	5/22/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	SHERIFF-GENERAL SUPPLIES	
0100475946	\$1.00	5/22/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	TAX OFF-TECHNICAL SRV	
0100475947	\$3,333.33	5/22/2018	430668	ROBERT PENA, JR.	CO WIDE ADM-OTHER PROF SRV	
0100475948	\$3,876.00	5/22/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100475948	\$9,142.00	5/22/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100475949	\$1,500.00	5/22/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#5-INSURANCE	
0100475950	\$3,265.62	5/22/2018	379387	TIBH INDUSTRIES, INC.	JAIL-GENERAL SUPPLIES	
0100475951	\$494.93	5/22/2018	216542	TRACTOR SUPPLY CO. OF TEXAS LP	PCT3 PARKS-GENERAL SUPPLIES	

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0100475952	\$863.00	5/22/2018	38687	TREVINO'S PHOTOGRAPHY	FIRE MARSHAL-REPAIR & MAINT SRV	
0100475953	\$393.65	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100475953	\$558.06	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100475954	\$3,842.99	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100475955	\$3,939.58	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100475956	\$633.89	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100475957	\$822.24	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100475958	\$57.27	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100475959	\$3,537.36	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100475960	\$3,249.05	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100475961	\$64.63	5/22/2018	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100475962	\$47.08	5/22/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV	
0100475962	\$128.52	5/22/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100475962	\$135.56	5/22/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100475962	\$175.57	5/22/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100475962	\$486.63	5/22/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100475963	\$11.07	5/22/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100475964	\$3,652.29	5/22/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100475965	\$41.66	5/22/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100475966	\$891.87	5/22/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100475967	\$96.14	5/22/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100475968	\$4,750.65	5/22/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100475969	\$462.00	5/22/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100475970	\$154.22	5/22/2018	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100475971	\$736.04	5/22/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100475972	\$75.98	5/22/2018	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100475973	\$37.99	5/22/2018	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100475974	\$585.17	5/22/2018	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100475974	\$594.00	5/22/2018	40991	GRAINGER	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100475974	\$6,882.39	5/22/2018	40991	GRAINGER	SHERIFF-FURN & EQUIP CNTRLD	
0100475975	\$842.09	5/22/2018	40991	W. W. GRAINGER INC.	AUTOPSIES-GENERAL SUPPLIES	
0100475976	\$75.11	5/22/2018	254185	WALMART COMMUNITY/SYNCB	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100475977	\$89.34	5/22/2018	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	

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0100475978	\$637.37	5/22/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES	
0100475979	\$5.00	5/22/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100475979	\$27.00	5/22/2018	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100475979	\$48.31	5/22/2018	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100475979	\$131.87	5/22/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100475980	\$21.40	5/22/2018	42129	XEROX CORPORATION	CONST PCT4-REPAIR & MAINT SRV	
0100475980	\$156.69	5/22/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100475981	\$117.00	5/29/2018	449784	BAUTISTA, CRYSTAL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475982	\$129.00	5/29/2018	230219	CASTILLEJA, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475983	\$401.73	5/29/2018	462462	CAVAZOS, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475984	\$40.00	5/29/2018	6599	CITY OF MCALLEN	SAFETY-REGISTRATION FEES	
0100475985	\$117.00	5/29/2018	282901	DE LA CRUZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475986	\$209.31	5/29/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100475987	\$209.31	5/29/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100475988	\$209.31	5/29/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100475989	\$129.00	5/29/2018	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100475990	\$1,592.00	5/29/2018	187348	FRED PRYOR SEMINARS/CAREER TRACK	NUISANCE ABATEMENT PRG-REGISTRATION FEES	
0100475991	\$85.00	5/29/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100475992	\$492.68	5/29/2018	428990	STONEBRIAR HOSPITALITY, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100475993	\$492.68	5/29/2018	428990	STONEBRIAR HOSPITALITY, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100475994	\$492.68	5/29/2018	428990	STONEBRIAR HOSPITALITY, LLC	TAX OFF-TRAVEL OUT OF COUNTY	V
0100475995	\$129.00	5/29/2018	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100475996	\$1,237.50	5/29/2018	438243	NATIONAL COUNCIL FOR COMMUNITY DEVEL.	ECONOMIC DEVELOPMENT DIV-REGISTRATION FE	
0100475997	\$250.00	5/29/2018	211648	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	V
0100475998	\$250.00	5/29/2018	211648	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100475999	\$250.00	5/29/2018	211648	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100476000	\$150.00	5/29/2018	292176	TEXAS STATE UNIVERSITY	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100476001	\$150.00	5/29/2018	292176	TEXAS STATE UNIVERSITY	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100476002	\$150.00	5/29/2018	292176	TEXAS STATE UNIVERSITY	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100476003	\$416.16	5/29/2018	391611	TREVINO, ADASA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100476004	\$714.35	5/29/2018	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100476005	\$225.00	5/29/2018	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100476006	\$1,000.81	5/29/2018	401617	TODAY'S IV INC.	ECONOMIC DEVELOPMENT DIV-TRAVEL OUT OF C	

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0100476007	\$341.55	5/29/2018	345415 3401	HOTELIERS LP	CRIM DA-TRAVEL OUT OF COUNTY	
0100476008	\$341.55	5/29/2018	345415 3401	HOTELIERS LP	CRIM DA-TRAVEL OUT OF COUNTY	
0100476009	\$113.85	5/29/2018	345415 3401	HOTELIERS LP	CRIM DA-TRAVEL OUT OF COUNTY	
0100476010	\$341.55	5/29/2018	345415 3401	HOTELIERS LP	CRIM DA-TRAVEL OUT OF COUNTY	
0100476011	\$469.70	5/29/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100476011	\$572.29	5/29/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100476012	\$2,000.00	5/29/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100476013	\$4,545.88	5/29/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100476014	\$4.44	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100476014	\$13.32	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100476014	\$1,477.94	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100476014	\$4,195.24	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100476015	\$144.06	5/29/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100476016	\$210.00	5/29/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100476016	\$300.00	5/29/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100476017	\$350.00	5/29/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100476018	\$400.00	5/29/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100476019	\$2,045.00	5/29/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100476020	\$635.00	5/29/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100476021	\$260.00	5/29/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476021	\$1,595.00	5/29/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100476022	\$400.00	5/29/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100476023	\$300.00	5/29/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100476024	\$300.00	5/29/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100476025	\$350.00	5/29/2018	297895	CANCHE, RODOLFO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100476026	\$975.00	5/29/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100476027	\$2,405.00	5/29/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476028	\$1,070.00	5/29/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100476029	\$1,950.00	5/29/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100476030	\$1,235.00	5/29/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100476031	\$400.00	5/29/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100476032	\$855.00	5/29/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100476033	\$300.00	5/29/2018	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100476034	\$340.00	5/29/2018	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476034	\$350.00	5/29/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100476035	\$1,860.00	5/29/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100476036	\$102.50	5/29/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100476037	\$410.00	5/29/2018	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476037	\$1,410.00	5/29/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100476038	\$1,410.00	5/29/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100476039	\$300.00	5/29/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100476040	\$600.00	5/29/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100476041	\$700.00	5/29/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100476042	\$300.00	5/29/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476043	\$300.00	5/29/2018	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476043	\$6,400.00	5/29/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100476044	\$1,095.00	5/29/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476045	\$850.00	5/29/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100476046	\$600.00	5/29/2018	301752	GARCIA, ELOY R. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100476047	\$1,000.00	5/29/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100476048	\$305.00	5/29/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476048	\$400.00	5/29/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100476049	\$1,100.00	5/29/2018	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476049	\$2,490.00	5/29/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100476050	\$440.00	5/29/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100476051	\$350.00	5/29/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100476052	\$1,795.00	5/29/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100476053	\$515.00	5/29/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476054	\$400.00	5/29/2018	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476055	\$205.00	5/29/2018	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476055	\$600.00	5/29/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100476056	\$1,000.00	5/29/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100476057	\$1,365.00	5/29/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100476058	\$1,000.00	5/29/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100476059	\$650.00	5/29/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100476060	\$650.00	5/29/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	

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0100476061	\$750.00	5/29/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100476062	\$400.00	5/29/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100476063	\$2,100.00	5/29/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100476064	\$400.00	5/29/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100476065	\$900.00	5/29/2018	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476065	\$1,402.50	5/29/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476066	\$450.00	5/29/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV	
0100476067	\$400.00	5/29/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV	
0100476068	\$900.00	5/29/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100476069	\$300.00	5/29/2018	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100476070	\$300.00	5/29/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100476071	\$995.00	5/29/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476072	\$300.00	5/29/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100476073	\$2,200.00	5/29/2018	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476074	\$400.00	5/29/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100476075	\$1,200.00	5/29/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476076	\$410.00	5/29/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476076	\$1,585.00	5/29/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100476077	\$335.00	5/29/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476077	\$3,600.00	5/29/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100476078	\$950.00	5/29/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100476079	\$445.00	5/29/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100476079	\$480.00	5/29/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476079	\$515.00	5/29/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476080	\$800.00	5/29/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100476081	\$600.00	5/29/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100476082	\$400.00	5/29/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100476083	\$500.00	5/29/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476083	\$600.00	5/29/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100476084	\$3,000.00	5/29/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100476084	\$3,900.00	5/29/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476085	\$300.00	5/29/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100476086	\$595.00	5/29/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	

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0100476087	\$350.00	5/29/2018	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100476088	\$4,012.50	5/29/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100476089	\$300.00	5/29/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100476090	\$650.00	5/29/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100476091	\$1,020.00	5/29/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100476092	\$4,045.00	5/29/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476093	\$667.50	5/29/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476094	\$140.00	5/29/2018	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476094	\$350.00	5/29/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100476095	\$1,675.00	5/29/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100476096	\$300.00	5/29/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100476097	\$1,912.50	5/29/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100476098	\$920.00	5/29/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100476099	\$255.00	5/29/2018	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100476099	\$600.00	5/29/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100476100	\$350.00	5/29/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100476101	\$8,210.00	5/29/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100476102	\$415.00	5/29/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476103	\$480.00	5/29/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476103	\$1,155.00	5/29/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100476104	\$350.00	5/29/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100476105	\$1,650.00	5/29/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100476106	\$650.00	5/29/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100476107	\$450.00	5/29/2018	443247	SALDANA LAW FIRM, PPLC	PUBLIC DEFENSE-LEGAL SRV	
0100476108	\$300.00	5/29/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100476109	\$400.00	5/29/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100476110	\$300.00	5/29/2018	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100476111	\$2,500.00	5/29/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100476112	\$650.00	5/29/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100476113	\$2,207.50	5/29/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476114	\$600.00	5/29/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100476115	\$2,950.00	5/29/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100476116	\$910.00	5/29/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	



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0100476117	\$400.00	5/29/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100476118	\$475.00	5/29/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100476119	\$300.00	5/29/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV	
0100476120	\$350.00	5/29/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100476121	\$925.00	5/29/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100476122	\$54.50	5/29/2018	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476123	\$27.00	5/29/2018	460095	AG PRO COMPANIES	PCT3 PARKS-GENERAL SUPPLIES	
0100476124	\$84.79	5/29/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100476125	\$35.54	5/29/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100476126	\$22.35	5/29/2018	229962	AGUAYO, BLANCA	JUVENILE CI-TRAVEL IN COUNTY	
0100476127	\$428.72	5/29/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	JUVENILE DS-ADVERTISING	
0100476127	\$1,286.16	5/29/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100476127	\$6,729.92	5/29/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100476128	\$14.72	5/29/2018	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476129	\$240.00	5/29/2018	452882	LOPEZ, JOSE A.	CONST PCT2-CLOTHING & UNIFORMS	
0100476130	\$12.10	5/29/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476131	\$655.83	5/29/2018	1864	AMIGO POWER EQUIPMENT	JAIL-GENERAL SUPPLIES	
0100476132	\$75.00	5/29/2018	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100476132	\$600.00	5/29/2018	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100476133	\$600.00	5/29/2018	199362	ANRIGE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100476134	\$13.63	5/29/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476135	\$513.09	5/29/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100476135	\$1,522.38	5/29/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100476136	\$11,900.00	5/29/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100476137	\$619.86	5/29/2018	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100476137	\$4,606.46	5/29/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100476138	\$44.00	5/29/2018	284858	BARNES & NOBLE INC	TAX OFF-REFERENCE MATERIALS	
0100476139	\$11,677.34	5/29/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100476140	\$180.00	5/29/2018	462349	BEYOND THE OFFICE DOOR, LLC	JAIL-REPAIR & MAINT SRV	
0100476140	\$8,679.83	5/29/2018	462349	BEYOND THE OFFICE DOOR, LLC	JAIL-GENERAL SUPPLIES	
0100476141	\$442.37	5/29/2018	458422	BLOCK AND COMPANY INC	TAX OFF-GENERAL SUPPLIES	
0100476142	\$99.95	5/29/2018	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS	
0100476143	\$1,057.50	5/29/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	

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0100476144	\$4.91	5/29/2018	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100476145	\$54.50	5/29/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476146	\$131.87	5/29/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100476146	\$1,732.06	5/29/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100476147	\$366.15	5/29/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100476148	\$53.00	5/29/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100476148	\$121.59	5/29/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100476149	\$28.34	5/29/2018	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476150	\$22.35	5/29/2018	422894	CAVAZOS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476151	\$1,531.16	5/29/2018	300896	CC DISTRIBUTORS, INC. 64	JAIL-GENERAL SUPPLIES	
0100476152	\$195.90	5/29/2018	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100476152	\$1,201.46	5/29/2018	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100476153	\$2,269.00	5/29/2018	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100476154	\$14,982.84	5/29/2018	161128	CITY OF ALAMO/SGT FERNANDO DE LA ROSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476155	\$18,230.00	5/29/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100476156	\$11,160.00	5/29/2018	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100476157	\$14,982.84	5/29/2018	267481	CITY OF DONNA - LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476158	\$33,204.24	5/29/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100476159	\$1,438.66	5/29/2018	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100476160	\$34,435.13	5/29/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100476161	\$26.74	5/29/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100476161	\$60.72	5/29/2018	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100476162	\$291.46	5/29/2018	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100476162	\$11,552.86	5/29/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100476163	\$21.46	5/29/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100476163	\$28.33	5/29/2018	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100476163	\$60.72	5/29/2018	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100476163	\$145.73	5/29/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100476164	\$21.46	5/29/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100476164	\$206.45	5/29/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100476165	\$944.06	5/29/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100476166	\$276.63	5/29/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100476167	\$26.74	5/29/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	

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0100476168	\$14,982.84	5/29/2018	267465	CITY OF EDINBURG/DUSTIN MICHAEL SEKULA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476169	\$14,982.84	5/29/2018	267511	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476170	\$14,982.84	5/29/2018	267538	CITY OF LA JOYA/MUNICIPAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476171	\$14,982.84	5/29/2018	6599	CITY OF MCALLEN/MCALLEN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476172	\$14,982.84	5/29/2018	134686	CITY OF MERCEDES/DR. HECTOR P. GARCIA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476173	\$4,550.00	5/29/2018	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100476174	\$70.46	5/29/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100476175	\$14,982.84	5/29/2018	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476176	\$14,982.84	5/29/2018	215597	CITY OF PENITAS/PENITAS PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476177	\$14,982.84	5/29/2018	267562	CITY OF PHARR/PHARR MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476178	\$14,982.84	5/29/2018	267589	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476179	\$119.43	5/29/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100476180	\$14,982.84	5/29/2018	222887	CITY OF WESLACO	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476181	\$19,872.13	5/29/2018	460877	CORRECT RX PHARMACY SERVICES, INC	JAIL-GENERAL SUPPLIES	
0100476182	\$18.00	5/29/2018	355372	CTC DISTRIBUTING, LTD	VETERANS SRV-OTHER SRV	
0100476182	\$112.00	5/29/2018	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100476183	\$295.50	5/29/2018	247774	D & R GLASS ETC INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100476183	\$600.00	5/29/2018	247774	D & R GLASS ETC INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100476184	\$145.00	5/29/2018	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100476185	\$14.72	5/29/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476186	\$56.57	5/29/2018	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100476187	\$32.70	5/29/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476188	\$290.00	5/29/2018	178136	DELL MARKETING L.P.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100476188	\$1,290.00	5/29/2018	178136	DELL MARKETING L.P.	PUBLIC DEFENDER-FURN & EQUIP CNTRLD	
0100476189	\$500.00	5/29/2018	86525	DELTA SPECIALTIES SUPPLY	CONST PCT2-REPAIR & MAINT SRV	
0100476190	\$75.24	5/29/2018	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100476191	\$134.23	5/29/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100476192	\$133.00	5/29/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100476193	\$8,509.97	5/29/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100476194	\$758.16	5/29/2018	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100476195	\$1,821.85	5/29/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100476196	\$48.00	5/29/2018	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100476197	\$100.00	5/29/2018	454001	EDCOUCH ELSA SCHOOL DISTRICT	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100476198	\$3,970.00	5/29/2018	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100476199	\$11,110.00	5/29/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100476200	\$2,000.00	5/29/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100476201	\$14,982.84	5/29/2018	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100476202	\$5,342.71	5/29/2018	11827	FARMER BROS. CO.	JAIL-FOOD	
0100476203	\$57.65	5/29/2018	11908	FEDEX	JUVENILE DS-POSTAGE	
0100476204	\$141.76	5/29/2018	11908	FEDEX	CRIM DA-POSTAGE	
0100476205	\$13.60	5/29/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100476206	\$105.41	5/29/2018	11908	FEDEX	SHERIFF-POSTAGE	
0100476207	\$6.80	5/29/2018	11908	FEDEX	PURCHASING-POSTAGE	
0100476208	\$68.89	5/29/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100476209	\$563.78	5/29/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100476210	\$40.24	5/29/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100476210	\$4,276.79	5/29/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100476211	\$924.32	5/29/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100476212	\$12,240.00	5/29/2018	183121	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100476213	\$12.00	5/29/2018	183121	GALLS, LLC	CONST PCT3-GENERAL SUPPLIES	
0100476213	\$2,980.98	5/29/2018	183121	GALLS, LLC	CONST PCT3-CLOTHING & UNIFORMS	
0100476214	\$23.44	5/29/2018	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476215	\$40.77	5/29/2018	461318	GARCIA, LESLIE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100476216	\$16.35	5/29/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476217	\$30.52	5/29/2018	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476218	\$13.08	5/29/2018	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476219	\$549.13	5/29/2018	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100476220	\$82.84	5/29/2018	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476221	\$0.00	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-GENERAL SUPPLIES	
0100476221	\$69.03	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100476221	\$120.00	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100476221	\$268.83	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100476221	\$508.35	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100476221	\$754.55	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	1115 WAIVER DS RIP-PRINTING & BINDING	
0100476221	\$905.54	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES	
0100476221	\$3,633.85	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HEALTH ADM-PRINTING & BINDING	

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0100476221	\$3,992.91	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-GENERAL SUPPLIES	
0100476221	\$4,194.33	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100476222	\$474.36	5/29/2018	169242	GCR TIRE CENTERS	CONST PCT1-GENERAL SUPPLIES	
0100476223	\$10.35	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100476223	\$39.38	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100476223	\$118.91	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100476223	\$127.84	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100476223	\$176.37	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100476223	\$219.50	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100476224	\$25.60	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100476224	\$38.65	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100476224	\$60.18	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100476224	\$77.30	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100476224	\$113.68	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100476224	\$115.27	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100476224	\$133.90	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100476224	\$145.36	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100476224	\$146.55	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100476224	\$176.80	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100476224	\$200.76	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100476224	\$212.72	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100476224	\$304.76	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100476225	\$45.50	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-GENERAL SUPPLIES	
0100476225	\$136.60	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100476225	\$502.58	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100476226	\$332.50	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-GENERAL SUPPLIES	
0100476227	\$87.68	5/29/2018	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SRV	
0100476228	\$182.58	5/29/2018	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476229	\$400.00	5/29/2018	459950	GONZALEZ, CLARA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100476230	\$62.13	5/29/2018	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476231	\$49.92	5/29/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100476232	\$5.67	5/29/2018	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100476233	\$25.00	5/29/2018	458058	GUERRA, EDEN	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100476234	\$1,200.00	5/29/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100476235	\$109.20	5/29/2018	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100476235	\$2,760.00	5/29/2018	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100476236	\$12.45	5/29/2018	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100476237	\$109.49	5/29/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476238	\$8.13	5/29/2018	458910	GUZMAN, SYLVIA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100476239	\$167.29	5/29/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100476240	\$168.00	5/29/2018	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SRV	
0100476240	\$719.73	5/29/2018	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100476241	\$1,925.00	5/29/2018	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100476242	\$1,919.50	5/29/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100476243	\$7.50	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100476244	\$2,778.35	5/29/2018	94366	BD HOLT CO	PCT3 SANITATION-REPAIR & MAINT SRV	
0100476245	\$2,000.00	5/29/2018	463850	HUMA NASIR	CRIM DA-COURT COSTS & INVESTIGATION	
0100476246	\$300.00	5/29/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100476247	\$128.14	5/29/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES	
0100476247	\$163.86	5/29/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-REPAIR & MAINT SRV	
0100476248	\$63.87	5/29/2018	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476249	\$177.81	5/29/2018	62294	LA JOYA I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100476250	\$22.19	5/29/2018	62294	LA JOYA ISD	DUE TO OTHERS-JUVENILE RESTITUTION	
0100476251	\$2,598.00	5/29/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100476252	\$633.85	5/29/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100476253	\$160.00	5/29/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100476254	\$91.00	5/29/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100476255	\$1,051.59	5/29/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100476256	\$173,359.79	5/29/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100476257	\$51.32	5/29/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100476258	\$90.03	5/29/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100476259	\$744.24	5/29/2018	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100476260	\$138.33	5/29/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100476261	\$461.10	5/29/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100476262	\$292.03	5/29/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100476263	\$25.00	5/29/2018	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100476264	\$135.00	5/29/2018	62987	MARBURGER-HOLT INSURANCE AGENCY	CONST PCT2-INSURANCE	
0100476265	\$1,075.78	5/29/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES	
0100476266	\$2.12	5/29/2018	464007	MARTINEZ, ESTELA	GEN FD-A/P MISC ITEMS	
0100476267	\$39.24	5/29/2018	463884	MARTINEZ, KRIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476268	\$104.52	5/29/2018	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100476269	\$63.00	5/29/2018	203602	MCALLEN I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100476270	\$47.57	5/29/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100476270	\$255.18	5/29/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100476271	\$250.00	5/29/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100476272	\$425.00	5/29/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100476273	\$314.28	5/29/2018	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100476274	\$48.00	5/29/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100476274	\$122.32	5/29/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100476275	\$50.00	5/29/2018	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100476276	\$50.00	5/29/2018	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100476277	\$965.00	5/29/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100476278	\$24.75	5/29/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-MEMORIAL-TECHNICAL SERVICES	
0100476278	\$533.23	5/29/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100476279	\$1,361.76	5/29/2018	398497	MOMAR, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100476280	\$15.00	5/29/2018	303984	MONTE ALTO CISD	GEN FD-A/P MISC ITEMS	
0100476281	\$7,080.00	5/29/2018	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100476282	\$2.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100476282	\$2.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100476282	\$2.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100476282	\$3.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100476282	\$3.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100476282	\$3.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100476282	\$3.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100476282	\$3.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100476282	\$3.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100476282	\$3.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100476282	\$3.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100476282	\$3.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENTALS	

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0100476282	\$3.25	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100476282	\$4.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100476282	\$4.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100476282	\$4.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100476282	\$6.50	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100476282	\$6.50	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100476282	\$6.50	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100476282	\$9.75	5/29/2018	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100476282	\$9.75	5/29/2018	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100476282	\$9.75	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100476282	\$10.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100476282	\$13.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100476282	\$13.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100476282	\$13.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100476282	\$19.50	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100476282	\$22.75	5/29/2018	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100476282	\$22.75	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100476282	\$26.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100476282	\$26.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100476282	\$32.50	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100476282	\$32.50	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100476282	\$32.50	5/29/2018	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100476282	\$48.75	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100476282	\$54.60	5/29/2018	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100476282	\$61.75	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100476282	\$71.50	5/29/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100476282	\$91.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100476282	\$94.25	5/29/2018	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100476282	\$611.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100476283	\$109.26	5/29/2018	294144	MSC INDUSTRIAL SUPPLY CO.	SHERIFF-GENERAL SUPPLIES	
0100476284	\$22.50	5/29/2018	434663	MY PLACE CAFE	CCL#1-FOOD	
0100476285	\$175.00	5/29/2018	26158	NATIONAL FIRE PROTECTION ASSOCIATION	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100476286	\$96.21	5/29/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	



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0100476287	\$129.97	5/29/2018	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100476288	\$87.85	5/29/2018	275603	NOTARY EXPRESS, INC.	CRIM DA-GENERAL SUPPLIES	
0100476289	\$342.24	5/29/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100476289	\$974.77	5/29/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100476290	\$28.12	5/29/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476291	\$3,000.00	5/29/2018	456160	GAVLIK, SALLY	CO WIDE ADM-OTHER PROF SRV	
0100476292	\$3,380.08	5/29/2018	453870	PAINTS, DENTS & MORE, LLC	SHERIFF-REPAIR & MAINT SRV	
0100476293	\$3,365.00	5/29/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100476294	\$54.41	5/29/2018	28207	PEDRO MONTANO, M.D.	JAIL-PHYSICIAN SRV	
0100476295	\$40.00	5/29/2018	331252	PEREZ, ESTHER	PCT2 PARKS-OTHER	
0100476296	\$51.23	5/29/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476297	\$187.20	5/29/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100476298	\$235.00	5/29/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-PHYSICIAN SRV	
0100476299	\$286.00	5/29/2018	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100476300	\$31.85	5/29/2018	231193	PROTECTION 1 / ADT	SAFETY-ELEC SURVEILLANCE & SECURITY	
0100476300	\$32.74	5/29/2018	231193	PROTECTION 1 / ADT	430TH DC-ELEC SURVEILL & SECURITY	
0100476300	\$34.00	5/29/2018	231193	PROTECTION 1 / ADT	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100476300	\$300.00	5/29/2018	231193	PROTECTION 1 / ADT	JAIL-REPAIR & MAINT SRV	
0100476301	\$99.99	5/29/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100476302	\$100.00	5/29/2018	459976	RAMIREZ, FRANCISCO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100476303	\$54.78	5/29/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476304	\$37.52	5/29/2018	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100476305	\$105.40	5/29/2018	327433	RENAISSANCE EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100476306	\$107.84	5/29/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL	
0100476307	\$107.25	5/29/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV	
0100476308	\$490.36	5/29/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100476309	\$190.82	5/29/2018	453579	ROCHA, DAVID	PCT4 SANITATION-REPAIR & MAINT SRV	
0100476310	\$15.00	5/29/2018	463990	RODRIGUEZ, SAN JUANITA	GEN FD-A/P MISC ITEMS	
0100476311	\$55.59	5/29/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476312	\$4.89	5/29/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100476312	\$163.20	5/29/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100476313	\$49.05	5/29/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476314	\$82.30	5/29/2018	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100476315	\$26.16	5/29/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476316	\$15,057.78	5/29/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100476317	\$34,793.44	5/29/2018	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100476318	\$79.03	5/29/2018	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100476319	\$480.00	5/29/2018	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100476320	\$104.10	5/29/2018	460648	SOLIZ, LILLIANA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476321	\$1,984.60	5/29/2018	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100476322	\$1,084.55	5/29/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100476322	\$2,255.00	5/29/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-GENERAL SUPPLIES	
0100476323	\$177.69	5/29/2018	243825	SOUTH TEXAS NEUROLOGICAL CENTER, P.A.	JAIL-PHYSICIAN SRV	
0100476324	\$541.79	5/29/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100476324	\$4,895.82	5/29/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD	
0100476325	\$492.00	5/29/2018	328804	SOUTHERN TIRE MART	CONST PCT1-GENERAL SUPPLIES	
0100476326	\$27.51	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100476326	\$206.75	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100476326	\$324.30	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100476326	\$453.85	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100476326	\$578.13	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100476327	\$620.05	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 5/PL 1-GENERAL SUPPLIES	
0100476327	\$2,653.52	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 5/PL 1-FURN & EQUIP CNTRLD	
0100476327	\$12,836.15	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100476328	\$190.00	5/29/2018	251283	STERICYCLE, INC	HEALTH CLINICS-DISPOSAL	
0100476329	\$98.98	5/29/2018	416460	SYED R. HUSAIN M.D. P.A.	JAIL-PHYSICIAN SRV	
0100476330	\$539.41	5/29/2018	114243	SYSCO INC.	JAIL-FOOD	
0100476331	\$245.00	5/29/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	CONST PCT2-LICENSES & PERMITS	
0100476332	\$105.00	5/29/2018	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT CO WIDE-OTHER	
0100476333	\$41.78	5/29/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100476334	\$248.00	5/29/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100476334	\$1,488.00	5/29/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100476335	\$190.00	5/29/2018	203513	TEXAS TOPS	CONST PCT4-GENERAL SUPPLIES	
0100476336	\$5,564.66	5/29/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100476337	\$56.29	5/29/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100476338	\$25.07	5/29/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100476339	\$17.66	5/29/2018	463841	TREVINO, VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100476340	\$19,265.40	5/29/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100476341	\$51.90	5/29/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	INFO TECH DEPT-GASOLINE/DIESEL	
0100476342	\$391.83	5/29/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100476342	\$586.10	5/29/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100476343	\$1,258.52	5/29/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100476344	\$29.92	5/29/2018	36927	UNIFIRST HOLDINGS, INC	HEALTH ADM-TECHNICAL SRV	
0100476344	\$44.77	5/29/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100476344	\$122.26	5/29/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100476345	\$8.58	5/29/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100476345	\$48.52	5/29/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100476345	\$76.41	5/29/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100476346	\$140.00	5/29/2018	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100476347	\$142.00	5/29/2018	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE	
0100476348	\$1,744.32	5/29/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100476349	\$39.24	5/29/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100476350	\$37.99	5/29/2018	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100476351	\$227.94	5/29/2018	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100476352	\$427.57	5/29/2018	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100476353	\$265.60	5/29/2018	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100476354	\$14,715.00	5/29/2018	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100476355	\$14.00	5/29/2018	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100476356	\$109.59	5/29/2018	41548	THOMSON REUTERS - WEST	CRIM DA-TECHNICAL SRV	
0100476356	\$147.95	5/29/2018	41548	THOMSON REUTERS - WEST	CONST PCT4-TECHNICAL SRV	
0100476356	\$250.00	5/29/2018	41548	THOMSON REUTERS - WEST	CO JUDGE-TECHNICAL SRV	
0100476356	\$438.37	5/29/2018	41548	THOMSON REUTERS - WEST	DA CIVIL LITIGATION-TECHNICAL SRV	
0100476357	\$93.76	5/29/2018	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100476357	\$115.00	5/29/2018	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100476357	\$514.98	5/29/2018	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100476358	\$115.00	5/29/2018	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100476358	\$150.00	5/29/2018	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100476358	\$150.00	5/29/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100476358	\$179.90	5/29/2018	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	

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0100476358	\$244.27	5/29/2018	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100476358	\$244.27	5/29/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100476359	\$17,388.17	5/29/2018	272191	CORNERSTONE DETENTION PRODUCTS	JAIL-REPAIR & MAINT SRV	
0100476360	\$18,100.00	5/29/2018	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0100476361	\$31,971.67	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100476361	\$40,441.96	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100476361	\$78,118.67	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	
0100476361	\$85,930.54	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100476361	\$89,357.19	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100476361	\$102,696.47	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100476361	\$151,671.45	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100476361	\$155,516.14	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100476361	\$191,690.81	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100476361	\$241,267.52	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100476361	\$287,596.70	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2016	
0100476361	\$296,909.10	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2017	
0100476361	\$321,370.50	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100476361	\$727,167.97	5/29/2018	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100476362	\$7.50	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100476363	\$25.00	5/29/2018	453935	PEREZ, ESTHER	GEN FD-ADV PCT2-SWIMMING POOL CHNG FD	
0100476364	\$939.88	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100476364	\$2,480.00	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100476364	\$3,568.86	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100476364	\$9,326.66	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100476364	\$10,329.11	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100476364	\$11,401.98	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100476364	\$13,559.76	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100476364	\$14,657.57	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100476364	\$25,061.58	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100476364	\$30,601.01	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100476364	\$42,850.00	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100476364	\$46,082.46	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100476364	\$54,539.72	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	

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0100476364	\$59,743.54	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100476364	\$71,087.47	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100476364	\$258,331.16	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100476364	\$737,141.11	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100476364	\$2,693,188.89	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0200426036	\$39.83	5/15/2018	260363	T-MOBILE	ADULT PROB-A/P PRIOR YEAR ACCRUALS	V
0200427195	\$1,728.02	5/10/2018	328626	AT&T	WIC ADM-TELEPHONE	V
0200427416	\$947.39	5/10/2018	328626	AT&T	WIC ADM-TELEPHONE	V
0200430022	\$34.75	5/1/2018	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200430023	\$154.78	5/1/2018	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430024	\$34.09	5/1/2018	328626	AT&T	SATF-TELEPHONE	
0200430025	\$31.90	5/1/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430026	\$63.78	5/1/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430027	\$58.98	5/1/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430028	\$156.96	5/1/2018	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430029	\$483.36	5/1/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200430030	\$90.00	5/1/2018	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200430031	\$706.50	5/1/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200430032	\$779.50	5/1/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200430033	\$45.24	5/1/2018	292885	BRIONES, AQUILINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430034	\$807.35	5/1/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200430035	\$451.81	5/1/2018	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200430036	\$466.00	5/1/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200430037	\$293.16	5/1/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200430037	\$514.36	5/1/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200430038	\$147.02	5/1/2018	179272	CANON FINANCIAL SERVICES INC.	SATF-CAPITAL LEASE	
0200430038	\$158.63	5/1/2018	179272	CANON FINANCIAL SERVICES INC.	BASIC SUPERVISION-CAPITAL LEASES	
0200430039	\$30.52	5/1/2018	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200430039	\$264.33	5/1/2018	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430040	\$6.54	5/1/2018	124923	CASTRO, MARY ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430041	\$680.00	5/1/2018	343277	CITIBANK	H.D. ADM-TRAVEL OUT OF COUNTY	
0200430041	\$680.00	5/1/2018	343277	CITIBANK	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200430042	\$34.79	5/1/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	

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0200430042	\$121.44	5/1/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200430043	\$25.92	5/1/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200430043	\$80.96	5/1/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200430044	\$52.88	5/1/2018	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200430044	\$89.50	5/1/2018	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200430045	\$203.54	5/1/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200430046	\$150.00	5/1/2018	298204	CLIA LABORATORY PROGRAM	WIC ADM-LICENSES & PERMITS	
0200430047	\$2,933.83	5/1/2018	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200430048	\$3,509.92	5/1/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200430049	\$224.49	5/1/2018	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200430050	\$27.80	5/1/2018	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200430051	\$120.00	5/1/2018	86525	DELTA SPECIALTIES SUPPLY	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200430052	\$166.03	5/1/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200430053	\$11,220.00	5/1/2018	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200430054	\$166.23	5/1/2018	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430055	\$164.28	5/1/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200430056	\$101.92	5/1/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430057	\$85.57	5/1/2018	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430058	\$101.37	5/1/2018	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430059	\$111.73	5/1/2018	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430060	\$49.05	5/1/2018	63584	GOMEZ, RICARDO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430061	\$28.34	5/1/2018	198633	GONZALEZ, NORMA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430062	\$152.06	5/1/2018	455148	GONZALEZ, RODOLFO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430063	\$95.92	5/1/2018	455156	GRACIA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430064	\$440.00	5/1/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200430065	\$1,294.20	5/1/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200430066	\$806.86	5/1/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200430067	\$1,529.50	5/1/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200430068	\$759.16	5/1/2018	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200430069	\$405.48	5/1/2018	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200430070	\$50.14	5/1/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430071	\$2,025.71	5/1/2018	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200430072	\$305.00	5/1/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	

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0200430073	\$31.05	5/1/2018	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200430074	\$117.18	5/1/2018	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430075	\$170.04	5/1/2018	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430076	\$94.83	5/1/2018	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430077	\$240.17	5/1/2018	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200430078	\$55.59	5/1/2018	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200430079	\$24.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200430079	\$185.25	5/1/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200430080	\$630.50	5/1/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200430081	\$1,100.00	5/1/2018	260207	NOODLE SOUP, INC.	WIC B/F PRG-GENERAL SUPPLIES	
0200430082	\$2,152.88	5/1/2018	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200430083	\$246.10	5/1/2018	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200430084	\$1,245.50	5/1/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200430085	\$114.45	5/1/2018	390356	PRUITT-ORR, SHELIA ANN	PRENATAL-TRAVEL IN COUNTY	
0200430086	\$717.36	5/1/2018	91987	PUEBLO TIRES LTD	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200430087	\$99.99	5/1/2018	91987	PUEBLO TIRES LTD	SATF-REPAIR & MAINT SRV	
0200430087	\$184.48	5/1/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200430088	\$68.00	5/1/2018	43192	R.E. FRIEDRICHS CO	SATF-GENERAL SUPPLIES	
0200430089	\$360.00	5/1/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200430089	\$7,000.00	5/1/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	SEX OFFENDER CASELOAD-GENERAL SUPPLIES	
0200430090	\$799.08	5/1/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430091	\$3,621.97	5/1/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200430092	\$175.00	5/1/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV	
0200430093	\$26.16	5/1/2018	445304	RODRIGUEZ, SEVERO JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430094	\$324.00	5/1/2018	294098	ROYAL AUTOMOTIVE COMPANY	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200430095	\$62.68	5/1/2018	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200430096	\$128.08	5/1/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430097	\$7,600.00	5/1/2018	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200430098	\$23.96	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200430098	\$56.54	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200430098	\$924.07	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	HIDTA TASK FORCE-GENERAL SUPPLIES	
0200430099	\$148.46	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	DOMESTIC VIOLENCE CRT-GENERAL SUPPLIES	
0200430100	\$995.37	5/1/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	

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0200430101	\$2,130.19	5/1/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200430102	\$489.05	5/1/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200430103	\$725.63	5/1/2018	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200430104	\$8,721.63	5/1/2018	274976	THE CIMA COMPANIES INC	BASIC SUPERVISION-INSURANCE	
0200430105	\$2,636.57	5/1/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200430106	\$2,106.47	5/1/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200430107	\$67.58	5/1/2018	205605	TORRES, OLGA L.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430108	\$58.86	5/1/2018	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200430109	\$77.39	5/1/2018	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430110	\$119.36	5/1/2018	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430111	\$122.10	5/1/2018	461660	WESTERN PSYCHOLOGICAL SERVICES (WPS)	DOMESTIC VIOLENCE CRT-GENERAL SUPPLIES	
0200430112	\$41.97	5/1/2018	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430113	\$225,159.21	5/1/2018	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200430114	\$10,125.00	5/1/2018	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200430114	\$11,705.00	5/1/2018	215791	JAVIER HINOJOSA ENGINEERING	PCT3 ABRAM RD (SH495-MILE 2 RD)-ROADS	
0200430115	\$3,777.86	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200430115	\$10,752.36	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200430116	\$541.16	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200430116	\$1,540.22	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200430117	\$29,457.53	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT1 RD MAINT-ARCH & ENG SRV	
0200430118	\$3,085.69	5/1/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200430119	\$2,450.00	5/1/2018	73806	CAPA	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200430120	\$1,106.30	5/1/2018	176311	RIO GRANDE STEEL LTD	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200430121	\$3,599.00	5/1/2018	428140	CERDA, JULIO	PCT4-SUNFLOWER RD(107-M17)-ROADS	
0200430122	\$1,281.25	5/1/2018	369756	TERRACON CONSULTANTS, INC.	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200430123	\$147.00	5/1/2018	315753	ALANIZ, SANTOS III	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430124	\$147.00	5/1/2018	327581	COY, WILLIE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430125	\$147.00	5/1/2018	445231	FLORES, ERIC	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430126	\$117.00	5/1/2018	461687	GONZALEZ, ERNEST E.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200430127	\$506.13	5/1/2018	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200430128	\$138.00	5/1/2018	316938	HERRERA, STEVE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430129	\$117.00	5/1/2018	341517	LOPEZ, NOE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200430130	\$147.00	5/1/2018	451150	MORENO, JHOAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	



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0200430131	\$117.00	5/1/2018	389285	PEREZ, JUAN	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200430132	\$147.00	5/1/2018	309605	RANGEL, HUGO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430133	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3 LEOSE-REGISTRATION FEES	
0200430134	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3 LEOSE-REGISTRATION FEES	
0200430135	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3 LEOSE-REGISTRATION FEES	
0200430136	\$150.00	5/1/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3 LEOSE-REGISTRATION FEES	
0200430137	\$147.00	5/1/2018	402923	TREVINO, REYNALDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430138	\$49.38	5/1/2018	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200430139	\$350.00	5/1/2018	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430140	\$309.50	5/1/2018	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430141	\$312.19	5/1/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430142	\$9.14	5/1/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430142	\$28.50	5/1/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430142	\$50.60	5/1/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200430143	\$923.64	5/1/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430144	\$200.00	5/1/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200430145	\$75.00	5/1/2018	199362	ANRIGE, INC.	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200430146	\$18,853.41	5/1/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200430147	\$3,169.96	5/1/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430148	\$146.00	5/1/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430149	\$1,400.00	5/1/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430150	\$596.00	5/1/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430151	\$180.00	5/1/2018	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430152	\$197.23	5/1/2018	265241	WOLTERS KLUWER LEGAL & REGULATORY US	LAW LIBRARY-REFERENCE MATERIALS	
0200430153	\$388.89	5/1/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200430154	\$47.18	5/1/2018	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430155	\$60.97	5/1/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200430156	\$55.27	5/1/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200430157	\$276.58	5/1/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430158	\$254.00	5/1/2018	277975	CREEVE INVESTMENTS	PCT2 ADM-REPAIR & MAINT SRV	
0200430159	\$2,579.64	5/1/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200430159	\$28,700.00	5/1/2018	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200430160	\$390.00	5/1/2018	178136	DELL MARKETING L.P.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200430160	\$715.00	5/1/2018	178136	DELL MARKETING L.P.	PCT3 RD MAINT-FURN & EQUIP CNTRLD	
0200430161	\$122.80	5/1/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430162	\$146.75	5/1/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200430163	\$184.95	5/1/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200430164	\$81.65	5/1/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430165	\$385.19	5/1/2018	324493	DOGGETT MACHINERY EXCHANGE, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430166	\$34.00	5/1/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430167	\$350.00	5/1/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430168	\$300.00	5/1/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200430169	\$96.00	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200430169	\$303.98	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200430170	\$719.10	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200430170	\$1,018.73	5/1/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200430171	\$22.00	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430172	\$7.50	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200430173	\$22.00	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430174	\$22.00	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430175	\$22.00	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430176	\$7.50	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430177	\$7.50	5/1/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430178	\$239.86	5/1/2018	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430179	\$21.26	5/1/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430180	\$46.00	5/1/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200430181	\$139.11	5/1/2018	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200430182	\$24,979.28	5/1/2018	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200430183	\$2,216.00	5/1/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200430184	\$1,889.18	5/1/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200430185	\$359.87	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200430186	\$755.78	5/1/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200430187	\$161.19	5/1/2018	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430188	\$315.00	5/1/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430189	\$399.50	5/1/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430190	\$4.26	5/1/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	

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0200430190	\$11.12	5/1/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200430190	\$20.06	5/1/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200430191	\$2.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200430191	\$3.00	5/1/2018	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200430191	\$3.25	5/1/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200430191	\$3.25	5/1/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200430192	\$175.00	5/1/2018	256064	NAVARRO, TERESA R. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430193	\$4,959.92	5/1/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430194	\$29.15	5/1/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200430195	\$168.84	5/1/2018	91987	PUEBLO TIRES LTD	DA CCP59-REPAIR & MAINT SRV	
0200430196	\$35.00	5/1/2018	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200430197	\$38.18	5/1/2018	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200430198	\$80.00	5/1/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430199	\$401.20	5/1/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	CW MECH SHOP-GENERAL SUPPLIES	
0200430199	\$1,402.56	5/1/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430200	\$33.98	5/1/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430201	\$202.60	5/1/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200430202	\$2,099.84	5/1/2018	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430203	\$1,445.54	5/1/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200430204	\$196.00	5/1/2018	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200430205	\$7.00	5/1/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200430205	\$120.00	5/1/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200430206	\$169.79	5/1/2018	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200430206	\$286.18	5/1/2018	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200430207	\$21.46	5/1/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200430207	\$155.00	5/1/2018	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200430207	\$804.93	5/1/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200430208	\$1,720.44	5/1/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430209	\$13,708.63	5/1/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200430210	\$325.00	5/1/2018	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200430211	\$8,983.88	5/8/2018	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200430212	\$34.28	5/8/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430213	\$34.28	5/8/2018	328626	AT&T	WIC ADM-TELEPHONE	

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0200430214	\$1,933.09	5/8/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430215	\$4,800.00	5/8/2018	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200430216	\$142.50	5/8/2018	457779	BELTRAN, CARLOS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200430217	\$7,377.30	5/8/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200430218	\$14.00	5/8/2018	4014	BOGGUS FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV	
0200430219	\$915.00	5/8/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200430220	\$1,408.62	5/8/2018	153915	CDW GOVERNMENT INC.	PHPR-GENERAL SUPPLIES	
0200430220	\$1,520.18	5/8/2018	153915	CDW GOVERNMENT INC.	PHPR-FURN & EQUIP CNTRLD	
0200430221	\$609.49	5/8/2018	153915	CDW GOVERNMENT INC.	ZIKA HRSA-GENERAL SUPPLIES	
0200430221	\$609.49	5/8/2018	153915	CDW GOVERNMENT INC.	ZIKA CMM-GENERAL SUPPLIES	
0200430221	\$2,660.31	5/8/2018	153915	CDW GOVERNMENT INC.	ZIKA CMM-FURN & EQUIP CNTRLD	
0200430221	\$2,660.32	5/8/2018	153915	CDW GOVERNMENT INC.	ZIKA HRSA-FURN & EQUIP CNTRLD	
0200430222	\$3,264.21	5/8/2018	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200430222	\$6,840.81	5/8/2018	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-FURN & EQUIP CNTRLD	
0200430223	\$136.96	5/8/2018	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200430224	\$47.06	5/8/2018	275875	EAN HOLDINGS, LLC	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200430225	\$7,113.10	5/8/2018	434230	ENTRAVISION COMMUNICATIONS CORPORATION	PHPR-ADVERTISING	
0200430226	\$111.92	5/8/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200430227	\$426.19	5/8/2018	445347	GARCIA, ERIC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200430228	\$85.57	5/8/2018	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430229	\$1,800.00	5/8/2018	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200430230	\$49.81	5/8/2018	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200430231	\$32.10	5/8/2018	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200430232	\$5,975.74	5/8/2018	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200430233	\$526.45	5/8/2018	296627	HENRY SCHEIN, INC.	WIC ADM-GENERAL SUPPLIES	
0200430234	\$450.95	5/8/2018	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200430235	\$7.50	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200430236	\$1,565.00	5/8/2018	402079	INTERBORO PACKAGING CORP.	WIC ADM-GENERAL SUPPLIES	
0200430237	\$2,800.60	5/8/2018	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200430237	\$2,942.50	5/8/2018	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200430238	\$4,251.55	5/8/2018	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200430239	\$60.50	5/8/2018	99155	KENT, MARK A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430240	\$579.08	5/8/2018	312193	LQ MANAGEMENT LLC	CPS/HAZARDS-TRAVEL OUT OF COUNTY	

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0200430241	\$579.08	5/8/2018	312193	LQ MANAGEMENT LLC	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200430242	\$579.08	5/8/2018	312193	LQ MANAGEMENT LLC	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200430243	\$579.08	5/8/2018	312193	LQ MANAGEMENT LLC	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200430244	\$66.16	5/8/2018	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200430245	\$489.84	5/8/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200430246	\$43.27	5/8/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200430247	\$38.31	5/8/2018	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200430248	\$26.82	5/8/2018	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE	
0200430249	\$61.66	5/8/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200430250	\$107.37	5/8/2018	455164	MIRELES, DANIEL	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430251	\$344.50	5/8/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200430252	\$53.49	5/8/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200430253	\$179.94	5/8/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200430254	\$244.35	5/8/2018	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200430255	\$167.90	5/8/2018	159247	HCD AUSTIN CORPORATION	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200430256	\$167.90	5/8/2018	159247	HCD AUSTIN CORPORATION	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200430257	\$167.90	5/8/2018	159247	HCD AUSTIN CORPORATION	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200430258	\$2,311.40	5/8/2018	460397	P AND ARI, LLC	WIC ADM-LAND & BLDG RENT	
0200430259	\$1,761.10	5/8/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200430260	\$74.12	5/8/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200430261	\$7.00	5/8/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200430262	\$4,535.00	5/8/2018	457965	QR FITTRAIL, LLC	PHHS-FURNISHINGS & EQUIPMENT	
0200430263	\$2,880.00	5/8/2018	406538	MBM TEXAS VALLEY LLC	PHPR-ADVERTISING	
0200430264	\$447.02	5/8/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430265	\$383.45	5/8/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430266	\$284.32	5/8/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430267	\$4,975.00	5/8/2018	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200430268	\$4,927.60	5/8/2018	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200430269	\$20,955.14	5/8/2018	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200430270	\$9.97	5/8/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200430271	\$6,187.50	5/8/2018	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENT	
0200430272	\$1,017.09	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200430273	\$202.50	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	

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0200430274	\$8.34	5/8/2018	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200430275	\$160.00	5/8/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200430276	\$130.00	5/8/2018	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200430277	\$200.00	5/8/2018	264474	TEXAS EMERGENCY MANAGEMENT CONFERENCE	CPS/HAZARDS-REGISTRATION FEES	
0200430278	\$200.00	5/8/2018	264474	TEXAS EMERGENCY MANAGEMENT CONFERENCE	CPS/HAZARDS-REGISTRATION FEES	
0200430279	\$200.00	5/8/2018	264474	TEXAS EMERGENCY MANAGEMENT CONFERENCE	CPS/HAZARDS-REGISTRATION FEES	
0200430280	\$200.00	5/8/2018	264474	TEXAS EMERGENCY MANAGEMENT CONFERENCE	CPS/HAZARDS-REGISTRATION FEES	
0200430281	\$1,993.81	5/8/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200430282	\$339.76	5/8/2018	309583	HHSC/ARTS MAIL CODE 1470	HEALTH GRANTS-DUE TO STATE	
0200430283	\$262.50	5/8/2018	192694	TEXAS HEALTH INSTITUTE	H.D. ADM-REGISTRATION FEES	
0200430284	\$262.50	5/8/2018	192694	TEXAS HEALTH INSTITUTE	H.D. ADM-REGISTRATION FEES	
0200430285	\$350.00	5/8/2018	192694	TEXAS HEALTH INSTITUTE	H.D. ADM-REGISTRATION FEES	
0200430286	\$421.53	5/8/2018	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200430287	\$2,597.50	5/8/2018	394149	UNIVISION RADIO, TEXAS L.P.	PHPR-ADVERTISING	
0200430288	\$47.42	5/8/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200430289	\$115.94	5/8/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430290	\$141.19	5/8/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430291	\$174.46	5/8/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200430292	\$55.40	5/8/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200430293	\$7,864.00	5/8/2018	90077	ALDERETTE, JULIAN G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430294	\$5,921.21	5/8/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200430294	\$15,282.26	5/8/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200430295	\$549.90	5/8/2018	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430296	\$820.00	5/8/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430297	\$588.65	5/8/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430298	\$1,078.46	5/8/2018	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430299	\$0.44	5/8/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200430299	\$50.00	5/8/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200430299	\$106.16	5/8/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200430300	\$1,016.12	5/8/2018	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430301	\$70.27	5/8/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200430302	\$135.00	5/8/2018	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200430303	\$600.00	5/8/2018	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200430304	\$143.23	5/8/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200430305	\$560.27	5/8/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430306	\$6,348.10	5/8/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430307	\$1,804.28	5/8/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430307	\$4,247.57	5/8/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430307	\$16,743.65	5/8/2018	125717	FRONTERA MATERIALS, INC.	PCT4 ICA NAW(ALBERTA, TOWER RD EST.)-GEN	
0200430307	\$67,132.03	5/8/2018	125717	FRONTERA MATERIALS, INC.	PCT4 ICA NAW(ISAACS, LJ, MUNIZ SUBDS)-GE	
0200430308	\$285.78	5/8/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200430309	\$682.87	5/8/2018	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430310	\$63.00	5/8/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200430311	\$371.76	5/8/2018	15253	GULF COAST PAPER CO.	PCT1 ADM-GENERAL SUPPLIES	
0200430312	\$817.96	5/8/2018	242101	H & V EQUIPMENT SERVICES INC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200430313	\$22.00	5/8/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430314	\$2,284.48	5/8/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430315	\$114.71	5/8/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200430316	\$220.20	5/8/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430317	\$160.00	5/8/2018	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430318	\$103.29	5/8/2018	187437	MIDWEST MOTOR SUPPLY CO. INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430319	\$714.68	5/8/2018	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430320	\$195.13	5/8/2018	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200430321	\$257.50	5/8/2018	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200430322	\$686.47	5/8/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200430323	\$4.26	5/8/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200430323	\$11.12	5/8/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200430323	\$20.06	5/8/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200430323	\$66.72	5/8/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200430324	\$2.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200430324	\$3.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200430324	\$4.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200430324	\$6.98	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 ADM-GENERAL SUPPLIES	
0200430324	\$13.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 ADM-BOTTLED WATER	
0200430324	\$19.50	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200430324	\$55.25	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	

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0200430324	\$78.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200430325	\$29.99	5/8/2018	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430326	\$236.72	5/8/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430327	\$3.63	5/8/2018	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200430328	\$471.20	5/8/2018	393304	RICHLINE TECHNICAL SERVICES	PCT1 ADM-GENERAL SUPPLIES	
0200430329	\$2,337.37	5/8/2018	176311	RIO GRANDE STEEL LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430330	\$375.36	5/8/2018	224278	CAPA	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430331	\$850.09	5/8/2018	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430331	\$4,519.99	5/8/2018	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430332	\$544.02	5/8/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430333	\$128.99	5/8/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430334	\$30.00	5/8/2018	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200430334	\$40.00	5/8/2018	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200430334	\$50.00	5/8/2018	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200430334	\$60.00	5/8/2018	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200430334	\$60.00	5/8/2018	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200430335	\$245.00	5/8/2018	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430336	\$820.00	5/8/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430337	\$275.00	5/8/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430338	\$69.96	5/8/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200430339	\$243.00	5/8/2018	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200430340	\$780.00	5/8/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430341	\$75.40	5/8/2018	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430342	\$1,735.01	5/8/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200430343	\$157.92	5/8/2018	40991	GRAINGER	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430344	\$4,700.94	5/8/2018	235717	WASHING EQUIPMENT OF TEXAS, LTD	SHRF FED SHRG-A/P PRIOR YEAR ACCRUALS	
0200430345	\$78.66	5/8/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200430346	\$79.42	5/8/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200430347	\$2,499.10	5/8/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD(10TH-MCCOLL RD)-AID T	
0200430347	\$28,739.60	5/8/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD(10TH-MCCOLL RD)-ROADS	
0200430348	\$3,206.00	5/8/2018	356778	CRUZ-HOGAN CONSULTANTS, INC.	PCT2 PLENA VISTA SUBDIVISION PRJ-ROADS	
0200430349	\$3,200.00	5/8/2018	454907	CRUZBRO RGV, LLC	PCT3 RD MAINT-LAND	
0200430350	\$319.70	5/8/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	PCT1 ADM-TRAVEL OUT OF COUNTY	



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0200430351	\$695.00	5/8/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES	
0200430352	\$177.00	5/8/2018	251461	FLORES, DAVID	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430353	\$168.00	5/8/2018	316938	HERRERA, STEVE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430354	\$350.00	5/8/2018	318035	INTERNATIONAL WORKERS' COMPENSATION	PCT1 ADM-REGISTRATION FEES	
0200430355	\$168.00	5/8/2018	439959	MOLINA, DAVID	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430356	\$177.00	5/8/2018	140716	QUINTANILHA, ROY	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430357	\$117.00	5/8/2018	393797	RODRIGUEZ, OFELIA	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200430358	\$200.00	5/8/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF LEOSE-REGISTRATION FEES	
0200430359	\$200.00	5/8/2018	264474	TEXAS EMERGENCY MANAGEMENT CONFERENCE	SHERIFF LEOSE-REGISTRATION FEES	
0200430360	\$595.00	5/8/2018	439002	THE UNIVERSITY OF TX RIO GRANDE VALLEY	SHRF INVESTIG HB65-REGISTRATION FEES	
0200430361	\$177.00	5/8/2018	454885	VILLARREAL, JOSE I.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430362	\$59.75	5/15/2018	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200430362	\$312.79	5/15/2018	313033	AMAZON, COM	BASIC SUPERVISION-REFERENCE MATERIALS	
0200430363	\$254.40	5/15/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200430364	\$333.00	5/15/2018	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200430365	\$487.75	5/15/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200430366	\$147.50	5/15/2018	463647	BUNCH, KYLE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430367	\$626.10	5/15/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200430368	\$232.28	5/15/2018	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200430369	\$147.50	5/15/2018	463493	CASTILLO, MARCOS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430370	\$147.50	5/15/2018	299138	CAVAZOS, SONJA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430371	\$110.67	5/15/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200430372	\$161.92	5/15/2018	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200430373	\$96.31	5/15/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200430373	\$125.67	5/15/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200430374	\$33.46	5/15/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200430375	\$85.00	5/15/2018	78174	COPY GRAPHICS, INC	SATF-REPAIR & MAINT SRV	
0200430375	\$125.96	5/15/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200430376	\$875.00	5/15/2018	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	DRUG CRT-REGISTRATION FEES	
0200430376	\$4,375.00	5/15/2018	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200430377	\$144.50	5/15/2018	366382	DEL BOSQUE, ESTEBAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430378	\$174.00	5/15/2018	453170	DIETZ, DESIRAE	CJD-VAP-TRAVEL OUT OF CNTY	
0200430379	\$90.51	5/15/2018	258385	DISH	SATF-CABLE/SATELLITE TV	

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0200430380	\$260.00	5/15/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200430381	\$33.81	5/15/2018	215848	ELIZONDO, MERLIN	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200430382	\$380.00	5/15/2018	462250	EPROMOS PROMOTIONAL PRODUCTS, INC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200430383	\$430.87	5/15/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200430384	\$233.14	5/15/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200430385	\$6,822.00	5/15/2018	183121	GALLS LLC	CONST PCT1 BODY ARMOR-FURN &EQUIP CNTRLD	
0200430386	\$147.50	5/15/2018	122637	GARZA, RICHARD	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	V
0200430387	\$316.00	5/15/2018	283622	GARZA, SANDRA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200430388	\$144.20	5/15/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200430389	\$4,000.00	5/15/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200430390	\$3,102.70	5/15/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200430391	\$3,825.00	5/15/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200430392	\$25.60	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200430392	\$176.80	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200430393	\$4,907.50	5/15/2018	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200430394	\$330.00	5/15/2018	432580	GOVERLAN, INC.	BASIC SUPERVISION-COMPUTER SRV	
0200430395	\$147.50	5/15/2018	332283	GUERRA, JUAN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430396	\$593.04	5/15/2018	437964	GUERRERO, AMANDA M.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430397	\$147.50	5/15/2018	332275	GUERRERO, ARMANDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430398	\$760.17	5/15/2018	453200	HERRERA, DANIEL	CJD-VAP-TRAVEL OUT OF CNTY	
0200430399	\$299.00	5/15/2018	423378	BAYFRONT MARINA INVESTMENTS, LP	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200430400	\$299.00	5/15/2018	423378	BAYFRONT MARINA INVESTMENTS, LP	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200430401	\$299.00	5/15/2018	423378	BAYFRONT MARINA INVESTMENTS, LP	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200430402	\$243.80	5/15/2018	423378	BAYFRONT MARINA INVESTMENTS, LP	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200430403	\$243.80	5/15/2018	423378	BAYFRONT MARINA INVESTMENTS, LP	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200430404	\$243.80	5/15/2018	423378	BAYFRONT MARINA INVESTMENTS, LP	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200430405	\$299.00	5/15/2018	423378	BAYFRONT MARINA INVESTMENTS, LP	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200430406	\$159.62	5/15/2018	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200430407	\$444.82	5/15/2018	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200430407	\$1,089.95	5/15/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200430408	\$2,336.31	5/15/2018	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200430409	\$314.00	5/15/2018	456055	LEAL, DAVID RUBEN	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200430410	\$147.50	5/15/2018	463515	LIMON, ENRIQUE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200430411	\$174.03	5/15/2018	462594	LONGORIA, JENNIFER	CJD-VAP-TRAVEL OUT OF CNTY	
0200430412	\$45.78	5/15/2018	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200430413	\$47.96	5/15/2018	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200430414	\$144.50	5/15/2018	427233	MASCORRO, JUAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430415	\$47.39	5/15/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200430415	\$81.47	5/15/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200430416	\$142.50	5/15/2018	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200430417	\$144.50	5/15/2018	422991	MENDEZ, DANILLA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430418	\$147.50	5/15/2018	463523	MONTALVO, EVELYN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430419	\$500.00	5/15/2018	238295	MONZER H. YAZJI, M.D. & ASSOICATES PA	SATF-PHYSICIAN SRV	
0200430420	\$951.65	5/15/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200430421	\$36.90	5/15/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200430422	\$147.50	5/15/2018	463620	PALOMO, ARMANDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430423	\$376.75	5/15/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200430424	\$174.59	5/15/2018	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200430425	\$147.50	5/15/2018	463531	PENA, ROSINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430426	\$9,936.65	5/15/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200430427	\$2,250.00	5/15/2018	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-GENERAL SUPPLIES	
0200430428	\$420.96	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430429	\$174.73	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430430	\$345.23	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430431	\$377.41	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430432	\$41.30	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430433	\$41.30	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430434	\$29.80	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430435	\$20.18	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430436	\$13.80	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430437	\$597.66	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430438	\$505.12	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430439	\$440.48	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430440	\$405.34	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430441	\$361.40	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200430442	\$281.15	5/15/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

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0200430443	\$134.26	5/15/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200430444	\$76.93	5/15/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200430445	\$988.35	5/15/2018	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-REPAIR & MAINT SRV	
0200430446	\$147.50	5/15/2018	463540	ROSALES, VERONICA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430447	\$147.50	5/15/2018	257567	RUBIO, ELUID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430448	\$73.03	5/15/2018	454176	SADA, YESENIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200430449	\$144.50	5/15/2018	450669	SAENZ, EMILY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430450	\$1,984.50	5/15/2018	211109	SAFEGUARD UNIVERSAL LLC	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200430451	\$2,999.00	5/15/2018	211109	SAFEGUARD UNIVERSAL LLC	PHHS-GENERAL SUPPLIES	
0200430452	\$731.40	5/15/2018	211109	SAFEGUARD UNIVERSAL LLC	RLSS/LPHS-GENERAL SUPPLIES	
0200430453	\$66.49	5/15/2018	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200430454	\$28.64	5/15/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200430454	\$103.37	5/15/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200430455	\$144.50	5/15/2018	330663	SOTO, CONSUELO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430456	\$350.00	5/15/2018	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200430457	\$23.42	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200430457	\$872.00	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200430457	\$914.38	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	HIDTA TASK FORCE-GENERAL SUPPLIES	
0200430458	\$90.00	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200430458	\$3,286.87	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-FURN & EQUIP CNTRLD	
0200430459	\$147.50	5/15/2018	463655	TAYLOR, CHARLIE S.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200430460	\$780.90	5/15/2018	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200430461	\$195.09	5/15/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	GRANTS LVL 5-DUE TO OTHER GOVT	
0200430462	\$26.08	5/15/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200430462	\$52.16	5/15/2018	287024	VERIZON WIRELESS	WIC B/F PRG-WIRELESS DEVICES	
0200430462	\$290.69	5/15/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200430463	\$38.11	5/15/2018	287024	VERIZON WIRELESS	SATF-INTERNET	
0200430463	\$49.52	5/15/2018	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200430463	\$228.66	5/15/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200430463	\$297.12	5/15/2018	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200430464	\$72.12	5/15/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES	
0200430465	\$37.99	5/15/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES	
0200430466	\$147.50	5/15/2018	463507	VILLARREAL, ROBERTO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200430467	\$105.91	5/15/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200430468	\$4,166.14	5/15/2018	343277	CITIBANK	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200430469	\$250.00	5/15/2018	463639	HITS, INC.	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200430470	\$250.00	5/15/2018	463639	HITS, INC.	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200430471	\$250.00	5/15/2018	463639	HITS, INC.	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200430472	\$234.00	5/15/2018	429945	PACHECO, JENA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430473	\$225.00	5/15/2018	124206	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	PCT2 ADM-REGISTRATION FEES	
0200430474	\$325.00	5/15/2018	292176	TEXAS STATE UNIVERSITY	SHERIFF LEOSE-REGISTRATION FEES	
0200430475	\$3,631.10	5/15/2018	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-ROADS	
0200430475	\$6,743.48	5/15/2018	449121	GONZALEZ, AISHA	PCT2-WHALEN RD PRJ (JACKSON-10TH)-AID	
0200430476	\$16,170.86	5/15/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200430477	\$2,125.00	5/15/2018	228419	TIJERINA, HOMERO	PCT1 RD MAINT-VEHICLES	
0200430478	\$42.83	5/15/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430479	\$1,123.50	5/15/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430480	\$424.62	5/15/2018	460095	AG PRO COMPANIES	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430481	\$7,287.00	5/15/2018	431524	ARELLANO, VELMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430482	\$3,510.16	5/15/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430482	\$5,266.65	5/15/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200430482	\$8,540.79	5/15/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200430482	\$9,353.12	5/15/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200430483	\$386.69	5/15/2018	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200430484	\$22.28	5/15/2018	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200430484	\$87.84	5/15/2018	328626	AT&T	SATF-TELEPHONE	
0200430484	\$186.66	5/15/2018	328626	AT&T	PCT1 ADM-TELEPHONE	
0200430484	\$245.58	5/15/2018	328626	AT&T	PCT3 ADM-TELEPHONE	
0200430484	\$288.31	5/15/2018	328626	AT&T	PCT2 ADM-TELEPHONE	
0200430484	\$436.40	5/15/2018	328626	AT&T	PCT4 ADM-TELEPHONE	
0200430484	\$894.87	5/15/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430485	\$584.88	5/15/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430486	\$533.71	5/15/2018	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430487	\$712.80	5/15/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430488	\$1,900.00	5/15/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430489	\$252.72	5/15/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200430489	\$338.24	5/15/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430490	\$436.09	5/15/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430491	\$45.52	5/15/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430492	\$71.80	5/15/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200430492	\$172.79	5/15/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200430493	\$478.36	5/15/2018	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200430494	\$600.00	5/15/2018	373966	CARDINAL TRACKING, INC.	HIDTA FED SHRG-US TREAS-COMPUTER SRV	
0200430495	\$272.52	5/15/2018	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200430495	\$1,146.42	5/15/2018	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200430496	\$41.05	5/15/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200430496	\$317.38	5/15/2018	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200430497	\$59.22	5/15/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200430498	\$2,579.64	5/15/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200430499	\$7,021.64	5/15/2018	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200430500	\$2,175.75	5/15/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430501	\$93.61	5/15/2018	421812	PROBILLING	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430502	\$320.76	5/15/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430502	\$1,732.15	5/15/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430503	\$1,095.00	5/15/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430504	\$40.16	5/15/2018	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200430505	\$469.09	5/15/2018	248649	FLEETPRIDE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430506	\$350.00	5/15/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430507	\$3,026.58	5/15/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430507	\$17,363.75	5/15/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430507	\$45,312.14	5/15/2018	125717	FRONTERA MATERIALS, INC.	PCT4 ICA NAW(ISAACS, LJ, MUNIZ SUBDS)-GE	
0200430508	\$363.16	5/15/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430509	\$10.31	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200430509	\$266.40	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200430509	\$504.88	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200430510	\$205.56	5/15/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200430511	\$72.22	5/15/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430512	\$30.67	5/15/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430512	\$290.08	5/15/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200430513	\$1,965.66	5/15/2018	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430514	\$90.94	5/15/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200430514	\$100.00	5/15/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430515	\$241.92	5/15/2018	305545	HOME DEPOT CREDIT SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430516	\$17.91	5/15/2018	291374	HOME DEPOT CREDIT SERVICE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430517	\$169.00	5/15/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430517	\$1,955.70	5/15/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430518	\$38.01	5/15/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200430519	\$13.33	5/15/2018	389048	KINSEL, LISA	CRT REPORTER SRV-A/P PRIOR YEAR ACCRUALS	
0200430520	\$3,677.00	5/15/2018	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430521	\$37.50	5/15/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200430521	\$234.96	5/15/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200430521	\$447.05	5/15/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200430522	\$233.22	5/15/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200430522	\$733.57	5/15/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200430523	\$277.50	5/15/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200430524	\$270.19	5/15/2018	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430525	\$5,955.40	5/15/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430526	\$68.36	5/15/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200430527	\$1,819.02	5/15/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430528	\$505.00	5/15/2018	202916	MO-VAC ENVIRONMENTAL, INC.	PCT4 RD MAINT-DISPOSAL	
0200430529	\$436.90	5/15/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200430530	\$16,385.00	5/15/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430531	\$4.26	5/15/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200430531	\$11.54	5/15/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200430531	\$66.72	5/15/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200430532	\$3.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430532	\$4.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200430532	\$6.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200430532	\$11.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200430532	\$13.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200430532	\$39.00	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200430532	\$48.75	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	

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0200430532	\$55.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200430532	\$133.25	5/15/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200430533	\$148.20	5/15/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS	
0200430534	\$114.72	5/15/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430534	\$763.25	5/15/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430535	\$817.09	5/15/2018	459763	PRAXAIR DISTRIBUTION, INC.	PCT2 RD MAINT-BOTTLED GAS	
0200430536	\$7.00	5/15/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430536	\$85.00	5/15/2018	91987	PUEBLO TIRES LTD	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430537	\$632.64	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200430538	\$11.30	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200430539	\$15.51	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200430540	\$32.76	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200430541	\$60.54	5/15/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200430542	\$11.30	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200430543	\$502.12	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200430544	\$210.82	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200430545	\$233.30	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200430546	\$367.05	5/15/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200430547	\$380.50	5/15/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430548	\$477.72	5/15/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430549	\$457.05	5/15/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430550	\$125.88	5/15/2018	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200430550	\$447.99	5/15/2018	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430551	\$375.36	5/15/2018	224278	CAPA	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430552	\$521.16	5/15/2018	453579	ROCHA, DAVID	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430553	\$195.00	5/15/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430554	\$40.00	5/15/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430554	\$67.90	5/15/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	CW MECH SHOP-GENERAL SUPPLIES	
0200430554	\$93.80	5/15/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430554	\$207.28	5/15/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430554	\$1,044.00	5/15/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430555	\$38.97	5/15/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430556	\$160.00	5/15/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	



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0200430557	\$43.92	5/15/2018	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST	
0200430558	\$15.00	5/15/2018	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200430558	\$25.00	5/15/2018	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200430558	\$135.00	5/15/2018	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200430559	\$20.07	5/15/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200430560	\$20.07	5/15/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200430561	\$325.00	5/15/2018	404357	SILVA, GABRIELA MARIE S. DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430562	\$70.16	5/15/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430563	\$940.00	5/15/2018	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430564	\$1,012.75	5/15/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200430565	\$40.00	5/15/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200430565	\$592.00	5/15/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430565	\$1,299.95	5/15/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430566	\$359.39	5/15/2018	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200430567	\$185.20	5/15/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200430567	\$266.21	5/15/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200430568	\$506.71	5/15/2018	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	CW MECH SHOP-GENERAL SUPPLIES	
0200430569	\$672.60	5/15/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430570	\$29.99	5/15/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430570	\$436.30	5/15/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430571	\$135.35	5/15/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430571	\$407.25	5/15/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430572	\$3,050.00	5/15/2018	460079	VASQUEZ & SANCHEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430573	\$1,039.90	5/15/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200430574	\$948.04	5/15/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200430575	\$306.00	5/15/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200430576	\$391.47	5/15/2018	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200430577	\$682.00	5/15/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200430578	\$444.25	5/15/2018	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430579	\$250.25	5/15/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200430580	\$84.42	5/15/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200430581	\$2,256.44	5/15/2018	41289	WAUKESHA-PEARCE INDUSTRIES, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430582	\$3,259.12	5/22/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1-00150-OLD RIVER RD-ROADS	

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0200430583	\$42,865.61	5/22/2018	125717	FRONTERA MATERIALS, INC.	PCT1-00150-OLD RIVER RD-ROADS	
0200430584	\$650.00	5/22/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES	
0200430585	\$762.30	5/22/2018	462551	4MD MEDICAL SOLUTIONS, LLC	WIC ADM-GENERAL SUPPLIES	
0200430586	\$75.29	5/22/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430587	\$33.87	5/22/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430588	\$1,728.02	5/22/2018	328626	AT&T	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200430589	\$947.39	5/22/2018	328626	AT&T	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200430590	\$142.50	5/22/2018	441902	BENAVIDES, CARLOS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200430591	\$1,348.10	5/22/2018	4014	BOGGUS FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV	
0200430592	\$25.00	5/22/2018	463795	CAMERON COUNTY MENTAL HEALTH TASK FORCE	BASIC SUPERVISION-REGISTRATION FEES	
0200430593	\$267.60	5/22/2018	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200430594	\$3,074.58	5/22/2018	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200430595	\$597.83	5/22/2018	153915	CDW GOVERNMENT INC.	ZIKA CMM-GENERAL SUPPLIES	
0200430595	\$597.84	5/22/2018	153915	CDW GOVERNMENT INC.	ZIKA HRSA-GENERAL SUPPLIES	
0200430596	\$12.54	5/22/2018	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430597	\$189.75	5/22/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200430598	\$88.50	5/22/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200430599	\$4,825.00	5/22/2018	459690	CLEAR IMPACT, LLC	TX HEALTHY COMMUNITIES-PROFESSIONAL SRV	
0200430600	\$326.40	5/22/2018	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200430601	\$68.13	5/22/2018	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430602	\$131.46	5/22/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200430603	\$13,320.00	5/22/2018	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200430604	\$250.50	5/22/2018	226602	FARIAS, LINDOLFO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430605	\$35.64	5/22/2018	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430606	\$93.20	5/22/2018	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430607	\$17.99	5/22/2018	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430608	\$250.50	5/22/2018	400548	GARZA, MIGUEL A.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430609	\$81.21	5/22/2018	407500	GUERRA, PATRICIA	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200430610	\$1,595.00	5/22/2018	15261	GULF DATA PRODUCTS	CJD-VAP-PRINTING & BINDING	
0200430611	\$557.54	5/22/2018	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200430612	\$76.50	5/22/2018	355003	HOPE FAMILY HEALTH CENTER	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200430612	\$688.50	5/22/2018	355003	HOPE FAMILY HEALTH CENTER	TJJD-A-BASIC DS-REGISTRATION FEES	
0200430613	\$76.50	5/22/2018	355003	HOPE FAMILY HEALTH CENTER	DRUG CRT-REGISTRATION FEES	

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0200430613	\$153.00	5/22/2018	355003	HOPE FAMILY HEALTH CENTER	BASIC SUPERVISION-REGISTRATION FEES	
0200430613	\$346.50	5/22/2018	355003	HOPE FAMILY HEALTH CENTER	SATF-REGISTRATION FEES	
0200430614	\$1,622.00	5/22/2018	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC LAC SUPP CENTER-REGISTRATION FEES	
0200430615	\$250.50	5/22/2018	360422	JIMENEZ, AMADA	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE	
0200430616	\$8,080.00	5/22/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL	
0200430617	\$160.00	5/22/2018	461601	MARTINEZ, JANELLE	BASIC SUPERVISION-OTHER PROF SRV	
0200430618	\$280.00	5/22/2018	461601	MARTINEZ, JANELLE	BASIC SUPERVISION-OTHER PROF SRV	
0200430619	\$250.50	5/22/2018	400130	MARTINEZ, JOSE P.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430620	\$45.24	5/22/2018	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430621	\$118.27	5/22/2018	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430622	\$150.00	5/22/2018	238295	MONZER H. YAZJI, MD& ASSO	SATF-PHYSICIAN SRV	
0200430623	\$650.00	5/22/2018	238295	MONZER H. YAZJI, MD& ASSO	SATF-PHYSICIAN SRV	
0200430624	\$900.00	5/22/2018	238295	MONZER H. YAZJI, MD& ASSO	SATF-PHYSICIAN SRV	
0200430625	\$660.85	5/22/2018	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200430626	\$22.35	5/22/2018	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430627	\$54.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200430627	\$476.75	5/22/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200430628	\$745.00	5/22/2018	390402	NADCP ANNUAL CONFERENCE	DWI CRT-REGISTRATION FEES	
0200430628	\$6,035.00	5/22/2018	390402	NADCP ANNUAL CONFERENCE	BASIC SUPERVISION-REGISTRATION FEES	
0200430629	\$514.45	5/22/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200430630	\$619.47	5/22/2018	351164	OLIVARES, HECTOR D.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430631	\$4,239.00	5/22/2018	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-COMPUTER SRV	
0200430632	\$3,840.00	5/22/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200430633	\$2,880.00	5/22/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200430634	\$43.60	5/22/2018	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200430634	\$496.47	5/22/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200430635	\$53.00	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200430636	\$20.57	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200430637	\$44.00	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200430638	\$25.75	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200430639	\$41.80	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200430640	\$20.90	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200430641	\$2,900.00	5/22/2018	406538	MBM TEXAS VALLEY LLC	PHPR-ADVERTISING	

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0200430642	\$8.18	5/22/2018	446920	REBOLLOZO, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430643	\$98.18	5/22/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200430644	\$6.26	5/22/2018	464023	SAAVEDRA, ANA KAREN	PRENATAL/MATERNITY PROGRAM INCOME	
0200430645	\$250.50	5/22/2018	450669	SAENZ, EMILY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200430646	\$13,117.29	5/22/2018	211109	SAFEGUARD UNIVERSAL LLC	PHPR-GENERAL SUPPLIES	
0200430647	\$2,832.30	5/22/2018	211109	SAFEGUARD UNIVERSAL LLC	PHHS-GENERAL SUPPLIES	
0200430648	\$62.68	5/22/2018	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430649	\$2,644.21	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200430650	\$1,427.97	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	PHPR-GENERAL SUPPLIES	
0200430651	\$475.00	5/22/2018	251283	STERICYCLE, INC	WIC ADM-DISPOSAL	
0200430652	\$107.52	5/22/2018	366072	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	HEALTH GRANTS-UNCLAIMED PROPERTY	
0200430653	\$970.24	5/22/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200430654	\$83.85	5/22/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200430655	\$10.90	5/22/2018	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200430656	\$244.46	5/22/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200430657	\$2,898.00	5/22/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD-LAND	
0200430657	\$5,363.49	5/22/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD(10TH-MCCOLL RD)-AID T	
0200430657	\$58,782.19	5/22/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD(10TH-MCCOLL RD)-ROADS	
0200430658	\$765.33	5/22/2018	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV	
0200430659	\$31,318.75	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	R&BPCT3-D/FR OTHR GOV-PLMVW VETERANS BLV	
0200430660	\$42,175.00	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200430661	\$16,431.82	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS	
0200430662	\$2,698.16	5/22/2018	422150	ABADAK, INC.	PCT1 ADM-FURN & EQUIP CNTRLD	
0200430663	\$144.00	5/22/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430663	\$1,774.44	5/22/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430664	\$91.48	5/22/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200430665	\$105.63	5/22/2018	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430666	\$13,462.76	5/22/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200430667	\$18.64	5/22/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430668	\$254.79	5/22/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200430668	\$851.95	5/22/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430668	\$2,166.02	5/22/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430669	\$137.86	5/22/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200430670	\$71.80	5/22/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200430670	\$172.79	5/22/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200430671	\$560.00	5/22/2018	265241	WOLTERS KLUWER LEGAL & REGULATORY US	LAW LIBRARY-REFERENCE MATERIALS	
0200430672	\$49.00	5/22/2018	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200430673	\$34.44	5/22/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200430674	\$50.47	5/22/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200430675	\$155.00	5/22/2018	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200430676	\$175.00	5/22/2018	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200430677	\$715.00	5/22/2018	178136	DELL MARKETING L.P.	PCT1 ADM-FURN & EQUIP CNTRLD	
0200430678	\$359.00	5/22/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430679	\$121.35	5/22/2018	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200430680	\$244.51	5/22/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430680	\$258.57	5/22/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430680	\$1,803.79	5/22/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200430681	\$12.95	5/22/2018	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430681	\$91.73	5/22/2018	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430682	\$2,983.16	5/22/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430683	\$500.00	5/22/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430684	\$3,254.21	5/22/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430685	\$900.00	5/22/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200430686	\$96.00	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200430686	\$303.98	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200430687	\$5.03	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200430687	\$893.70	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200430687	\$1,786.59	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200430688	\$2,253.96	5/22/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430689	\$22.00	5/22/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430690	\$22.00	5/22/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430691	\$845.03	5/22/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430692	\$51.80	5/22/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430693	\$41.51	5/22/2018	352772	ICON ENTERPRISES, INC.	PCT2 ADM-COMPUTER SRV	
0200430694	\$729.72	5/22/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430695	\$107.00	5/22/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	

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0200430696	\$494.00	5/22/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200430697	\$26,552.48	5/22/2018	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200430698	\$2,216.00	5/22/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200430699	\$41.10	5/22/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200430700	\$117.18	5/22/2018	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200430701	\$55.85	5/22/2018	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430702	\$319.15	5/22/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430702	\$323.16	5/22/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430703	\$79.99	5/22/2018	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200430703	\$890.90	5/22/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200430704	\$4.26	5/22/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200430705	\$3.49	5/22/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430705	\$4.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200430705	\$6.50	5/22/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200430705	\$52.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200430705	\$58.50	5/22/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200430706	\$63.92	5/22/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430706	\$134.90	5/22/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430707	\$345.72	5/22/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200430707	\$2,836.67	5/22/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430708	\$6,234.00	5/22/2018	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430709	\$167.00	5/22/2018	28673	PINKY'S UPHOLSTERY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430710	\$100.00	5/22/2018	151564	POSTMASTER	PCT1 ADM-GENERAL SUPPLIES	
0200430711	\$26.50	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200430711	\$29.15	5/22/2018	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200430712	\$109.49	5/22/2018	91987	PUEBLO TIRES LTD	DA CCP59-REPAIR & MAINT SRV	
0200430713	\$75.11	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200430714	\$15.56	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200430715	\$102.02	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200430716	\$43.02	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200430717	\$471.82	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200430718	\$34.72	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200430719	\$38.46	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	

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0200430720	\$35.94	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200430721	\$24.63	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200430722	\$19.51	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200430723	\$599.57	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200430724	\$54.94	5/22/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200430725	\$136.11	5/22/2018	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200430726	\$19.85	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200430727	\$43.55	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200430728	\$40.32	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200430729	\$771.14	5/22/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200430730	(\$1,097.25)	5/22/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430730	\$255.00	5/22/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430730	\$5,963.57	5/22/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430731	\$840.00	5/22/2018	211109	SAFEGUARD UNIVERSAL LLC	PCT1 ADM-GENERAL SUPPLIES	
0200430732	\$375.00	5/22/2018	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430733	\$320.00	5/22/2018	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200430734	\$270.00	5/22/2018	393487	SOUTH TEXAS FLAG & SIGN	PCT1 ADM-GENERAL SUPPLIES	
0200430735	\$40.00	5/22/2018	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430735	\$964.00	5/22/2018	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430735	\$1,305.80	5/22/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430736	\$76.32	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-FOOD	
0200430736	\$1,674.51	5/22/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200430737	\$198.00	5/22/2018	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200430738	\$35.00	5/22/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200430739	\$41.78	5/22/2018	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200430740	\$32.00	5/22/2018	329355	LOZZ QUATEZZ LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430740	\$1,906.00	5/22/2018	329355	LOZZ QUATEZZ LLC	PCT1 ADM-GENERAL SUPPLIES	
0200430741	\$169.79	5/22/2018	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200430742	\$6,393.73	5/22/2018	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-VEHICLES	
0200430743	\$532.42	5/22/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200430744	\$1,620.58	5/22/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430745	\$113.97	5/22/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200430746	\$72.02	5/22/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	

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0200430747	\$265.93	5/22/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200430748	\$83.00	5/22/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200430749	\$62.74	5/22/2018	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200430750	\$227.94	5/22/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200430751	\$47.83	5/22/2018	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430752	\$277.02	5/22/2018	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430753	\$2,699.70	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	2016 CHAPTER 19-GENERAL SUPPLIES	
0200430754	\$91,949.44	5/29/2018	459640	MOR-WIL, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200430755	\$69.00	5/29/2018	373001	CORTEZ, STEVEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430756	\$117.00	5/29/2018	363685	GONZALEZ, GILBERTO	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200430757	\$117.00	5/29/2018	226904	GONZALEZ, JAIME	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200430758	\$108.00	5/29/2018	464058	GONZALEZ, JESUS	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200430759	\$108.00	5/29/2018	412368	GUERRA, ROLANDO	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200430760	\$441.32	5/29/2018	312193	LQ MANAGEMENT LLC	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200430761	\$441.32	5/29/2018	312193	LQ MANAGEMENT LLC	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200430762	\$156.00	5/29/2018	436470	TAMEZ, CARLOS	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200430763	\$345.00	5/29/2018	287938	TGIA	SHERIFF LEOSE-REGISTRATION FEES	
0200430764	\$164.81	5/29/2018	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200430765	\$110.00	5/29/2018	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200430766	\$368.34	5/29/2018	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200430767	\$11.01	5/29/2018	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200430767	\$170.65	5/29/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200430768	\$95.79	5/29/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430769	\$683.90	5/29/2018	328626	AT&T	WIC ADM-TELEPHONE	
0200430770	\$91.56	5/29/2018	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200430771	\$173.58	5/29/2018	354295	ATTN:HEALTH CARE SERVICE CORPORATION	MAC PROGRAM INCOME	
0200430772	\$533.00	5/29/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200430773	\$293.16	5/29/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200430773	\$514.36	5/29/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200430774	\$3,142.02	5/29/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200430774	\$4,435.62	5/29/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200430775	\$118.86	5/29/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200430776	\$144.77	5/29/2018	343277	CITIBANK	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	



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0200430776	\$167.90	5/29/2018	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200430777	\$61.96	5/29/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200430778	\$5.02	5/29/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200430778	\$123.41	5/29/2018	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200430779	\$94.57	5/29/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200430780	\$70.72	5/29/2018	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200430780	\$78.63	5/29/2018	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200430781	\$60.49	5/29/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200430782	\$19.84	5/29/2018	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200430783	\$58.50	5/29/2018	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200430783	\$800.00	5/29/2018	341908	ENTERPRISE RENT A TRUCK	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL	
0200430784	\$575.42	5/29/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200430785	\$300.00	5/29/2018	231266	G & S GLASS LLC	WIC ADM-REPAIR & MAINT SRV	
0200430786	\$9,024.00	5/29/2018	183121	GALLS, LLC	CONST PCT3 BODY ARMOR-FURN &EQUIP CNTRLD	
0200430787	\$15.04	5/29/2018	457876	GARCIA, SELINE M.	WIC ADM-TRAVEL IN COUNTY	
0200430788	\$176.80	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200430789	\$834.80	5/29/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200430790	\$14.93	5/29/2018	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200430791	\$1,298.00	5/29/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200430792	\$865.00	5/29/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNAL	
0200430793	\$750.00	5/29/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200430794	\$112.16	5/29/2018	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200430795	\$48.29	5/29/2018	403075	MARTINEZ, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200430796	\$15.04	5/29/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200430797	\$6.32	5/29/2018	428116	MATA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200430798	\$200.79	5/29/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES	
0200430799	\$9.59	5/29/2018	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200430800	\$21.26	5/29/2018	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200430801	\$9.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200430802	\$329.45	5/29/2018	260207	NOODLE SOUP, INC.	WIC B/F PRG-GENERAL SUPPLIES	
0200430803	\$119.51	5/29/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200430804	\$251.14	5/29/2018	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200430805	\$830.00	5/29/2018	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-GENERAL SUPPLIES	

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0200430806	\$3,877.13	5/29/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200430807	\$640.00	5/29/2018	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200430808	\$22.89	5/29/2018	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY	
0200430809	\$15.53	5/29/2018	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200430810	\$14.93	5/29/2018	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200430811	\$28,665.05	5/29/2018	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200430812	\$10.03	5/29/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200430813	\$101.53	5/29/2018	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200430814	\$1,720.00	5/29/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD JJAEP-OTHER SRV	
0200430814	\$2,322.00	5/29/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD JJAEP-OTHER SRV	
0200430814	\$8,342.00	5/29/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	EDINBURG CISD JJAEP-OTHER SRV	
0200430814	\$8,514.00	5/29/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD JJAEP-OTHER SRV	
0200430814	\$9,810.84	5/29/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	IV-E FOSTER CARE YS-OTHER SERVICES	
0200430814	\$10,148.00	5/29/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	WESLACO ISD JJAEP-OTHER SRV	
0200430814	\$24,743.16	5/29/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-P-PREVENTION YS-OTHER SRV	
0200430815	\$70.20	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200430816	\$3.33	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200430816	\$4.44	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200430816	\$4.44	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200430816	\$4.44	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200430816	\$6.66	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200430816	\$1,239.36	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200430816	\$1,285.84	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200430816	\$1,477.94	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200430816	\$2,072.84	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200430816	\$2,097.62	5/29/2018	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200430817	\$375.00	5/29/2018	311146	DEPARTMENT OF STATE HEALTH SERVICES	BASIC SUPERVISION-LICENSES & PERMITS	
0200430818	\$1,176.25	5/29/2018	366072	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	HEALTH GRANTS-UNCLAIMED PROPERTY	
0200430819	\$2,636.57	5/29/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200430820	\$6,950.00	5/29/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200430821	\$6,950.00	5/29/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200430822	\$117.83	5/29/2018	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200430823	\$206.56	5/29/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL	

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0200430824	\$84.15	5/29/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200430825	\$459.17	5/29/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430826	\$389.22	5/29/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430827	\$1,543.54	5/29/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430828	\$971.94	5/29/2018	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430829	\$740.50	5/29/2018	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430830	\$919.50	5/29/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430830	\$4,221.33	5/29/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200430830	\$10,791.74	5/29/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200430831	\$420.00	5/29/2018	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200430832	\$341.58	5/29/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430833	\$1,350.00	5/29/2018	456365	BUITRON, MARIA ELENA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430834	\$608.93	5/29/2018	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200430835	\$2,457.13	5/29/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430836	\$2,750.00	5/29/2018	444766	CALLYO 2009 CORP	HIDTA FED SHRG-US TREAS-SOFTWR LIC RENEW	
0200430837	\$2,650.00	5/29/2018	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430838	\$64.87	5/29/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200430839	\$56.77	5/29/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200430840	\$199.99	5/29/2018	421812	PROBILLING	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430841	\$3,275.53	5/29/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430842	\$350.00	5/29/2018	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430843	\$3,381.68	5/29/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430843	\$7,805.82	5/29/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430844	\$107.00	5/29/2018	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430845	\$1,200.00	5/29/2018	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200430846	\$153.43	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200430846	\$240.20	5/29/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200430847	\$34.90	5/29/2018	461741	GROUP MOBILE INTERNATIONAL, LLC	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200430847	\$1,743.95	5/29/2018	461741	GROUP MOBILE INTERNATIONAL, LLC	HIDTA FED SHRG-US TREAS-VEHICLES	
0200430848	\$167.29	5/29/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430849	\$22.00	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430850	\$7.50	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430851	\$22.00	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200430852	\$22.00	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430853	\$7.50	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430854	\$22.00	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200430855	\$7.50	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430856	\$7.50	5/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430857	\$151.40	5/29/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430858	\$46.00	5/29/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200430858	\$274.32	5/29/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200430859	\$70.43	5/29/2018	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200430860	\$257.50	5/29/2018	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200430861	\$0.00	5/29/2018	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200430861	\$97.64	5/29/2018	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-BOTTLED GAS	
0200430862	\$19.74	5/29/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430863	\$4.26	5/29/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200430863	\$28.58	5/29/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200430863	\$33.36	5/29/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV	
0200430864	\$2.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200430864	\$4.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200430864	\$5.00	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200430864	\$19.50	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200430864	\$68.25	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200430864	\$94.25	5/29/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200430865	\$320.00	5/29/2018	256064	NAVARRO, TERESA R. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430866	\$804.98	5/29/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430867	\$709.97	5/29/2018	150797	PETROLEUM SOLUTIONS, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200430868	\$7.00	5/29/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200430868	\$99.99	5/29/2018	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200430869	\$43.21	5/29/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200430870	\$1,309.70	5/29/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200430871	\$210.00	5/29/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430872	\$160.00	5/29/2018	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200430873	\$36.90	5/29/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430873	\$80.00	5/29/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	

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0200430873	\$353.39	5/29/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200430874	\$94.98	5/29/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430875	\$202.60	5/29/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200430876	\$451.46	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200430876	\$479.99	5/29/2018	319449	STAPLES BUSINESS ADVANTAGE	LAW LIBRARY-GENERAL SUPPLIES	
0200430877	\$594.00	5/29/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430878	\$22.50	5/29/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200430879	\$64.38	5/29/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200430879	\$319.40	5/29/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200430880	\$900.00	5/29/2018	460079	VASQUEZ & SANCHEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200430881	\$1,434.40	5/29/2018	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200430882	\$283.75	5/29/2018	40991	GRAINGER	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430883	\$5,933.63	5/29/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200430884	\$476.00	5/29/2018	100765	WYLIE & SONS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200430885	\$2,325.08	5/29/2018	125717	FRONTERA MATERIALS, INC.	PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID	
0200430886	\$144,554.99	5/29/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200430887	\$400.00	5/29/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200430888	\$700.00	5/29/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200430889	\$278.38	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0200430889	\$2,580.61	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200430889	\$6,020.68	5/29/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0200430890	\$27.03	5/29/2018	184152	TRUST & AGENCY	DUE FROM/TO UNCLAIMED MONEY FUND	
0300002219	\$500.00	5/22/2018	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2014B-FISCAL AGENT FEES	
0300002220	\$500.00	5/22/2018	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2014A-FISCAL AGENT FEES	
0400018386	\$306.34	5/1/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018387	\$707.22	5/1/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018388	\$306.98	5/1/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018389	\$333.90	5/1/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018390	\$281.66	5/1/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018391	\$5,394.80	5/1/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2017-PCT4 DOOLITTLE(DAVIS-FM2812)-ROAD	
0400018392	\$4,132.82	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 C.CHVZ(BUS83-NOLANA LP)-AID	
0400018393	\$10,879.46	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2017-PCT2 CESAR CHVZ(BUS83-NOLANA)-RD	
0400018393	\$43,517.86	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2017-PCT2 CESAR CHVZ(BUS83-NOLANA)-AID	

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0400018394	\$27,499.41	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2NOLANA LOOP(FM1426-FM907)-LAND	
0400018394	\$79,192.15	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400018394	\$160,037.34	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400018395	\$37,859.98	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400018395	\$56,789.97	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400018396	\$525.00	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT1 FM493 (US281-BUS83)-GOVT AID	
0400018397	\$750.00	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT1 FM493 (US281-BUS83)-GOVT AID	
0400018398	\$8,687.91	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018399	\$193,394.84	5/1/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 BUS281/SH107-LAND	
0400018400	\$269.01	5/1/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018400	\$269.01	5/1/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018401	\$271.70	5/1/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018401	\$271.70	5/1/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018402	\$242.50	5/1/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018403	\$242.50	5/1/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018404	\$313.50	5/1/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018405	\$325.00	5/1/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400018406	\$4,647.50	5/8/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS	
0400018407	\$4,453.96	5/8/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS	
0400018408	\$2,729.66	5/8/2018	153915	CDW GOVERNMENT INC.	CO2017-CONSTABLE PCT2-VEHICLES	
0400018409	\$8,424.72	5/8/2018	125717	FRONTERA MATERIALS, INC.	CO2017-PCT4 DOOLITTLE(DAVIS-FM2812)-ROAD	
0400018409	\$31,256.44	5/8/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 DOOLITTLE(DAVIS-FM2812)-ROAD	
0400018410	\$2,722.24	5/8/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018411	\$2,722.24	5/8/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018412	\$6,353.75	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 GOOLIE RD(M9-MINNESOTA)-RD	
0400018413	\$1,364.87	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018413	\$1,364.88	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018414	\$2,212.52	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT	
0400018414	\$4,108.98	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD	
0400018415	\$7,128.50	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO 2014-A/P PRIOR YR ACCRUAL	
0400018416	\$667.00	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 M12N (FM1015-2W)-ROADS	
0400018417	\$1,654.75	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 COLONIA DEL NORESTE-ROADS	
0400018418	\$5,866.00	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO 2014-A/P PRIOR YR ACCRUAL	

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0400018419	\$1,048.25	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 MILE 11 N (FM1015-M1W)-ROAD	
0400018420	\$5,019.50	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 MILE 11 N (FM1015-M1W)-ROAD	
0400018421	\$3,131.50	5/8/2018	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 MILE 11 N (FM1015-M1W)-ROAD	
0400018422	\$8,040.00	5/8/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2017-PCT2 LAS MILPAS CRC YTH FCLTY-BUI	
0400018423	\$29.64	5/8/2018	172472	RABA KISTNER, INC.	CO2016-PCT4 MILO PONCE PRK-BLDGS	
0400018423	\$746.69	5/8/2018	172472	RABA KISTNER, INC.	CO2016-PCT4 MILO PONCE PRK-IMPROVEMENTS	
0400018424	\$33,978.00	5/15/2018	458198	ALPHA INFRASTRUCTURE ENGINEERING PLLC	CO2017-PCT1 GN LZ PRGRSO (1015-D/E)-ROADS	
0400018425	\$105.00	5/15/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018426	\$318.04	5/15/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018427	\$12.00	5/15/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018428	\$17,227.47	5/15/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-ROADS	
0400018428	\$31,993.86	5/15/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-AID TO	
0400018429	\$1,529.95	5/15/2018	449121	GONZALEZ, AISHA	CO 2014-PCT2-LAS MILPAS-CRC YTH FCLTY-BU	
0400018430	\$7,689.86	5/15/2018	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018431	(\$5,371.51)	5/15/2018	453560	CLORE CONSTRUCTION	TXDOT-RET-CLORE-PCT2 REG LINEAR PRK	
0400018431	\$1,074.30	5/15/2018	453560	CLORE CONSTRUCTION	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018431	\$20,411.75	5/15/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK	
0400018431	\$85,944.21	5/15/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK	
0400018432	\$82,000.09	5/15/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2017-PCT1-MACH & EQUIP	
0400018433	\$4,541.11	5/15/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 M22.5(CARMEN-AVILA-BRSHLN)-R	
0400018434	\$11,196.60	5/15/2018	27987	PAVEMENT MARKINGS INC.	CO2016-PCT4 DOOLITTLE(DAVIS-FM2812)-ROAD	
0400018435	\$9,351.50	5/15/2018	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD	
0400018436	\$10,897.38	5/15/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018437	\$25,780.38	5/15/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018438	\$11,225.38	5/15/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018439	\$687.70	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	EL FLACO CHIQUITO SUBD-OTHER PROF SRV	
0400018440	\$574.59	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018441	\$503.39	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018442	\$658.42	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018443	\$437.04	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018444	\$195.00	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018445	\$579.06	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018446	\$1,950.00	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	

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0400018447	\$373.50	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018448	\$493.01	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018449	\$3,449.67	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018450	\$1,753.52	5/22/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018451	\$2,314.03	5/22/2018	449121	GONZALEZ, AISHA	CO 2014-PCT2-LAS MILPAS-CRC YTH FCLTY-BU	
0400018452	\$1,885.50	5/22/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-ROADS	
0400018452	\$3,501.65	5/22/2018	449121	GONZALEZ, AISHA	CO2017-PCT.2 MILITARY HWY EXT PRJ-AID TO	
0400018453	\$7,521.87	5/22/2018	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018454	\$38,184.00	5/22/2018	358185	CALDWELL COUNTRY CHEVROLET	CO2017-CONSTABLE PCT2-VEHICLES	
0400018455	\$800.00	5/22/2018	341746	CANTU, JUDITH ANN	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018456	\$631.58	5/22/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400018457	\$800.00	5/22/2018	334146	GARZA, MELBA ILEANA	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018458	\$1,756.40	5/22/2018	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018458	\$7,025.60	5/22/2018	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400018459	(\$9,615.37)	5/22/2018	340251	L & G CONCRETE CONSTRUCTION	CO 2010A&B-RET/PAY-SOUTH DETENTION BASIN	
0400018459	\$192,307.32	5/22/2018	340251	L & G CONCRETE CONSTRUCTION	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018460	\$780.00	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400018460	\$2,220.00	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400018461	\$2,318.84	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2017-PCT3 VETERANS(ABRAM-LA HOMA)-AID	
0400018461	\$28,999.91	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400018462	\$2,677.50	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3-M3(FM2221-TOM GIL)-LAND	
0400018462	\$9,000.00	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3-M3(FM2221-TOM GIL)-AID TO O	
0400018462	\$16,077.00	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3-M3(FM2221-TOM GILL)-ROADS	
0400018463	\$19,324.28	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400018463	\$28,986.43	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400018464	\$2,371.20	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-AID	
0400018464	\$7,508.80	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-LAND	
0400018465	\$6,442.03	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400018465	\$13,379.61	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400018466	\$38,259.54	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018467	\$9,822.06	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400018468	\$2,884.34	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400018469	\$52,645.74	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID	



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0400018470	\$14,065.59	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400018471	\$14,916.36	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400018472	\$26,038.19	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400018473	\$22,982.50	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3(TOM GIL-FM492)-ROADS	
0400018474	\$6,447.00	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID	
0400018475	\$6,300.25	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400018476	\$3,780.00	5/22/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400018477	\$2,064.16	5/22/2018	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010AB-PCT4 CRC MEMORIAL/SH107-BLDG	
0400018478	(\$740.85)	5/22/2018	418889	NM CONTRACTING, LLC	CO2016-RET/PAY-NM-PCT2 CW MECH SHP FCLTY	
0400018478	\$7,408.52	5/22/2018	418889	NM CONTRACTING, LLC	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400018479	\$800.00	5/22/2018	234257	THE LAW OFFICE OF DAMIAN OROZCO	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400018480	\$596.28	5/22/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018480	\$34,479.10	5/22/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILES-FM19	
0400018481	\$32,918.25	5/22/2018	432466	SILSBEE FORD INC.	CO2017-CONSTABLE PCT4-VEHICLES	
0400018482	\$253,971.00	5/22/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT3 VETERANS (ABRAM-LA HOMA) AID	
0400018483	\$259.52	5/29/2018	176311	RIO GRANDE STEEL LTD	FLORA SUBD-DRAINAGE SYSTEMS	
0400018484	\$3,742.01	5/29/2018	358185	CALDWELL COUNTRY CHEVROLET	CO2017-CONSTABLE PCT2-VEHICLES	
0400018484	\$4,690.91	5/29/2018	358185	CALDWELL COUNTRY CHEVROLET	CO2016-CONST PCT2-VEHICLES	
0400018484	\$24,270.08	5/29/2018	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-CONST PCT2-VEHICLES	
0400018485	\$1,459.39	5/29/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT4 M22.5(CARMEN-AVILA-BRSHLN)-R	
0400018486	\$1,002.57	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400018486	\$7,017.98	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400018487	\$300.00	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018487	\$19,865.36	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400018487	\$20,165.36	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018488	\$294.92	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400018488	\$20,710.31	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400018488	\$26,626.57	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400018489	\$78,497.72	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 BUS281/SH107-LAND	
0400018490	\$1,785.00	5/29/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400018491	\$1,057.50	5/29/2018	27987	PAVEMENT MARKINGS INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID	
0400018491	\$1,057.50	5/29/2018	27987	PAVEMENT MARKINGS INC.	CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD	
0400018492	(\$2,915.50)	5/29/2018	407941	RG ENTERPRISES LLC	CO 2014-RET/PAY-PCT4CRC SNFLWR LANDSCAPE	

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0400018492	\$58,310.00	5/29/2018	407941	RG ENTERPRISES LLC	CO2014-PCT4 CRC MEMORIAL/SH107-IMPROVE	
0400018493	\$13,852.87	5/29/2018	407941	RG ENTERPRISES LLC	CO 2014-RET/PAY-PCT4CRC SNFLWR LANDSCAPE	
0400018494	(\$32,681.16)	5/29/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT-RET-TX CORDIA-10EX(SH107-FM1925)	
0400018494	\$6,666.96	5/29/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400018494	\$15,556.23	5/29/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400018494	\$108,501.45	5/29/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925)	
0400018494	\$522,898.55	5/29/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUE FR FED-10EXT(SH107-FM1925)	
0400018495	\$5,143.00	5/29/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT1 BRDG 11TH ST@DR DITCH-BRIDGES	
0400018496	\$306.40	5/29/2018	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG, 2014	
0400018496	\$65,903.51	5/29/2018	184217	CAPITAL PROJECTS	DUE FROM/TO CO 2016	
0500026584	\$3,780.23	5/1/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026585	\$1,455.00	5/1/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026586	\$360.00	5/1/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026587	\$1,264.50	5/1/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026588	\$194.00	5/1/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026589	\$6,194.00	5/1/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026590	\$699.13	5/1/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026591	\$45.00	5/1/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026592	\$155.00	5/1/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026593	\$363.68	5/1/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026594	\$15.03	5/1/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026595	\$6.00	5/1/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026596	\$98.03	5/1/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026597	\$32.18	5/1/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026598	\$3,649.65	5/1/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026599	\$81.46	5/1/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026600	\$348.94	5/1/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026601	\$33.00	5/1/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026602	\$30.00	5/1/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT	
0500026603	\$251.90	5/1/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026604	\$184.31	5/1/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026605	\$83,200.40	5/1/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026605	\$941,681.24	5/1/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	

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0500026606	\$10.52	5/1/2018	399051	DIAZ, LEO	CLEARING FUND-A/P AVESIS-VISION	
0500026606	\$10.82	5/1/2018	399051	DIAZ, LEO	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026606	\$15.66	5/1/2018	399051	DIAZ, LEO	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026606	\$368.00	5/1/2018	399051	DIAZ, LEO	GROUP INS FUND-A/P HC LWOP	
0500026607	\$6.72	5/1/2018	463213	GARCIA, RAUL JR.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026608	\$525.00	5/1/2018	463205	GUTIERREZ, GRACIELA S.	GROUP INS FUND-A/P HCAD RETIREE	
0500026609	\$7.26	5/8/2018	430471	CONTRERAS, PATRICIA	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026609	\$15.52	5/8/2018	430471	CONTRERAS, PATRICIA	CLEARING FUND-A/P AVESIS-VISION	
0500026609	\$62.64	5/8/2018	430471	CONTRERAS, PATRICIA	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026610	\$155.00	5/15/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026611	\$3,780.23	5/15/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026612	\$1,470.00	5/15/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026613	\$360.00	5/15/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026614	\$1,257.50	5/15/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026615	\$196.00	5/15/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026616	\$6,194.00	5/15/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026617	\$699.13	5/15/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026618	\$45.00	5/15/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026619	\$363.68	5/15/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026620	\$15.03	5/15/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026621	\$6.00	5/15/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026622	\$98.03	5/15/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026623	\$32.18	5/15/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026624	\$3,628.82	5/15/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026625	\$81.46	5/15/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026626	\$330.48	5/15/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026627	\$33.00	5/15/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026628	\$30.00	5/15/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT	
0500026629	\$251.90	5/15/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026630	\$150.33	5/15/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026631	\$10,690.35	5/15/2018	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026632	\$83,396.05	5/15/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026632	\$921,043.50	5/15/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	

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0500026633	\$12,398.20	5/22/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026634	\$53.16	5/22/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026634	\$81.02	5/22/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026634	\$420.74	5/22/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026634	\$446.52	5/22/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026634	\$1,138.86	5/22/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026634	\$1,737.54	5/22/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026634	\$5,535.12	5/22/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026635	\$83,485.58	5/22/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026636	\$19,927.32	5/22/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500026637	\$15,152.98	5/22/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026638	\$21,421.55	5/22/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026639	\$24,571.56	5/22/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026640	\$28,664.12	5/22/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026641	\$3,780.23	5/29/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026642	\$1,440.00	5/29/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026643	\$375.00	5/29/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026644	\$1,252.50	5/29/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026645	\$192.00	5/29/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026646	\$6,270.00	5/29/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026647	\$702.22	5/29/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026648	\$45.00	5/29/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026649	\$363.68	5/29/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026650	\$15.03	5/29/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026651	\$6.00	5/29/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026652	\$98.03	5/29/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026653	\$3,610.32	5/29/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026654	\$81.46	5/29/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026655	\$330.73	5/29/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026656	\$33.00	5/29/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026657	\$30.00	5/29/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT	
0500026658	\$251.91	5/29/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026659	\$145.38	5/29/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	

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0500026660	\$184.31	5/29/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026661	\$82,009.89	5/29/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026661	\$976,292.57	5/29/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0700006551	\$5,000.00	5/1/2018	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006552	\$534.38	5/1/2018	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006553	\$11,875.00	5/1/2018	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006554	\$17.95	5/8/2018	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006555	\$642.46	5/8/2018	153915	CDW GOVERNMENT INC.	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006556	\$168.00	5/8/2018	15261	GULF DATA PRODUCTS	DBM-HEALTH INS ADM-PRINTING & BINDING	
0700006557	\$2.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006557	\$26.00	5/8/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006558	\$39.10	5/8/2018	210463	HOLLON OIL COMPANY	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006559	\$319.70	5/8/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006560	\$319.70	5/8/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006561	\$319.70	5/8/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006562	\$319.70	5/8/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006563	\$350.00	5/8/2018	318035	INTERNATIONAL WORKERS' COMPENSATION	DBM-W/C DIV-REGISTRATION FEES	
0700006564	\$350.00	5/8/2018	318035	INTERNATIONAL WORKERS' COMPENSATION	DBM-W/C DIV-REGISTRATION FEES	
0700006565	\$350.00	5/8/2018	318035	INTERNATIONAL WORKERS' COMPENSATION	DBM-W/C DIV-REGISTRATION FEES	
0700006566	\$350.00	5/8/2018	318035	INTERNATIONAL WORKERS' COMPENSATION	DBM-W/C DIV-REGISTRATION FEES	
0700006567	\$99.00	5/8/2018	99937	JACKSON, JOSE	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006568	\$115.00	5/8/2018	393061	OLIVAREZ, RICARDO	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006569	\$115.00	5/8/2018	292389	TREVINO, ADOLFO	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006570	(\$7,160.54)	5/15/2018	452823	HUNT & WOODRUFF CONSTRUCTION	JAIL COM-RET/PAY HUNT&WDRF-PADDED CELLS	
0700006570	\$71,605.43	5/15/2018	452823	HUNT & WOODRUFF CONSTRUCTION	JAIL COMMISSARY-REPAIR & MAINT SRV	
0700006571	(\$2,469.96)	5/15/2018	452823	HUNT & WOODRUFF CONSTRUCTION	JAIL COM-RET/PAY HUNT&WDRF-PRVCY SHIELDS	
0700006571	\$24,699.65	5/15/2018	452823	HUNT & WOODRUFF CONSTRUCTION	JAIL COMMISSARY-REPAIR & MAINT SRV	
0700006572	\$65,873.13	5/15/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006572	\$130,935.87	5/15/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006573	\$16,082.31	5/15/2018	415081	DEPARTMENT OF THE TREASURY	DBM-HEALTH INS ADM-TAXES	
0700006574	\$156.20	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006574	\$242.74	5/15/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006575	\$21.96	5/15/2018	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	

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0700006575	\$43.92	5/15/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006576	\$199.00	5/22/2018	177245	SKILLPATH/NST SEMINARS	DBM-W/C DIV-REGISTRATION FEES	
0700006577	\$4,270.00	5/22/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV	
0700006578	\$18,440.00	5/22/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV	
0700006579	\$645.72	5/22/2018	153915	CDW GOVERNMENT INC.	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006580	\$3,583.34	5/22/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006581	\$2.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006581	\$13.00	5/22/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006582	\$17.95	5/29/2018	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006583	\$10,284.00	5/29/2018	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006584	\$11,875.00	5/29/2018	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006585	\$69.60	5/29/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500032386	\$5,977.94	5/1/2018	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500032387	\$4,860.07	5/1/2018	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500032388	\$3,502.99	5/1/2018	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500032389	\$3,647.32	5/1/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500032390	\$12,177.52	5/1/2018	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500032391	\$1,950.85	5/1/2018	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500032392	\$450.00	5/1/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032393	\$458.27	5/1/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032394	\$1,179.51	5/1/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032395	\$48,675.86	5/1/2018	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500032396	\$20,062.65	5/1/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032397	\$8,850.60	5/8/2018	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500032398	\$10,969.95	5/8/2018	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500032399	\$8.18	5/8/2018	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500032400	\$444.43	5/8/2018	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500032401	\$56,377.33	5/8/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032402	\$628.21	5/8/2018	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500032403	\$7,099.32	5/8/2018	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500032404	\$16,232.95	5/8/2018	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500032405	\$6,042.54	5/8/2018	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500032406	\$24,696.00	5/8/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	

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1500032407	\$450.00	5/8/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032408	\$178.52	5/8/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500032409	\$6,674.60	5/8/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032410	\$12,691.10	5/8/2018	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500032411	\$5,619.32	5/8/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032412	\$62,441.70	5/15/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032413	\$19,072.86	5/15/2018	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500032414	\$125.90	5/15/2018	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500032415	\$4,305.80	5/15/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500032416	\$19,239.36	5/15/2018	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500032417	\$9,430.47	5/15/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	URBAN COUNTY-CONTINGENCY	
1500032418	\$443.32	5/15/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500032419	\$51.75	5/15/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500032420	\$6,174.00	5/15/2018	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500032421	\$45.98	5/15/2018	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500032422	\$450.00	5/15/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500032423	\$75.98	5/15/2018	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500032424	\$16,521.41	5/22/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500032425	\$1,555.20	5/22/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500032426	\$625.64	5/22/2018	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500032427	\$2,498.38	5/22/2018	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500032428	\$10,000.00	5/22/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	URBAN COUNTY-CONTINGENCY	
1500032429	\$2,530.00	5/22/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500032430	\$2,455.98	5/22/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500032431	\$1,062.19	5/22/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500032432	\$146,161.35	5/22/2018	461652	GEORGE OLIVARES	URBAN COUNTY-CONTINGENCY	
1500032433	\$56,046.47	5/22/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500032434	\$2,389.67	5/22/2018	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY	
1500032435	\$98,965.69	5/22/2018	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500032436	\$867.74	5/22/2018	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500032437	\$2,697.42	5/22/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032438	\$3,253.23	5/22/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500032439	\$210.37	5/29/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	

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1500032440	\$6,254.68	5/29/2018	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500032441	\$49,426.95	5/29/2018	409545	CASTILLO, LINDA	URBAN COUNTY-CONTINGENCY	
1500032442	\$27,161.04	5/29/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500032443	\$1,998.52	5/29/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500032444	\$3,129.00	5/29/2018	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500032445	\$3,334.50	5/29/2018	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY	
1500032446	\$25,199.96	5/29/2018	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500032447	\$7,425.75	5/29/2018	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500032448	\$1,283.70	5/29/2018	452793	CANCINO, OSCAR	URBAN COUNTY-CONTINGENCY	
1500032449	\$4,202.73	5/29/2018	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500032450	\$2,152.87	5/29/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500032451	\$6,849.80	5/29/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$20,996,712.42					