

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUN 2018

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|------------|-----------|-----------|--|-------------------------------------|-------------|
| 0100256576 | \$7.62 | 6/29/2018 | 190098 | SAGREDO, BELINDA | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | V |
| 0100263565 | \$655.00 | 6/29/2018 | 262536 | LAW OFFICE OF RICARDO P. RODRIGUEZ, JR | PUBLIC DEFENSE-LEGAL SERVICES | V |
| 0100460141 | \$23.76 | 6/29/2018 | 456390 | LOPEZ, ANDREA | JAIL-TRANSPORT DETAINEES | V |
| 0100460275 | \$25.00 | 6/29/2018 | 252328 | ADVANCE PUBLISHING CO. | PUBLIC AFFAIRS-REFERENCE MATERIALS | V |
| 0100460303 | \$98.25 | 6/29/2018 | 456330 | CASTILLO, JESUS C. | GEN FD-A/P JP 3-2 REFUND, OVERPMT | V |
| 0100460368 | \$10.00 | 6/29/2018 | 456357 | IGLESIAS, MICHELLE | GEN FD-A/P JP 3-2 REFUND, OVERPMT | V |
| 0100460413 | \$2.00 | 6/29/2018 | 456292 | PALLIDA, LLC | GEN FD-A/P JP 1-1 REFUND, OVERPMT | V |
| 0100460459 | \$400.00 | 6/29/2018 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SRV | V |
| 0100460666 | \$50.00 | 6/29/2018 | 212423 | DONNA I.S.D. | DUE TO OTHERS-JUVENILE RESTITUTION | V |
| 0100460672 | \$32.00 | 6/29/2018 | 456403 | ESCOBAR, ABRAM | DUE TO OTHERS-JUVENILE RESTITUTION | V |
| 0100460763 | \$10.00 | 6/29/2018 | 444529 | PALACIOS, MIGUEL | DUE TO OTHERS-JUVENILE RESTITUTION | V |
| 0100461042 | \$25.00 | 6/29/2018 | 252328 | ADVANCE PUBLISHING CO. | CO JUDGE-REFERENCE MATERIALS | V |
| 0100461050 | \$30.00 | 6/29/2018 | 441678 | ANZALDUA BAIL BONDS | GEN FD-A/P SHERIFF REFUND,OVERPMT | V |
| 0100461147 | \$27.81 | 6/29/2018 | 289299 | HOME DEPOT | TAX OFF-GENERAL SUPPLIES | V |
| 0100461343 | \$100.00 | 6/29/2018 | 308269 | MARIO B. DOMINGUEZ INSURANCE | CONST PCT1-INSURANCE | V |
| 0100464038 | \$300.00 | 6/29/2018 | 222518 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SRV | V |
| 0100466458 | \$5.16 | 6/29/2018 | 432687 | VASQUEZ, ARTURO | JAIL-TRANSPORT DETAINEES | V |
| 0100467288 | \$2,236.59 | 6/29/2018 | 6513 | CITY OF EDINBURG | PCT1 SANITATION-DISPOSAL | V |
| 0100467291 | \$27.94 | 6/29/2018 | 10197 | CITY OF EDINBURG | 430TH DC-WATER/SEWERAGE | V |
| 0100467291 | \$60.72 | 6/29/2018 | 10197 | CITY OF EDINBURG | 430TH DC-DISPOSAL | V |
| 0100468096 | \$1,225.00 | 6/29/2018 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SRV | V |
| 0100469307 | \$1,100.00 | 6/29/2018 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SRV | V |
| 0100470242 | \$3.26 | 6/29/2018 | 406236 | REYES, CYNTHIA | JAIL-TRANSPORT DETAINEES | V |
| 0100470435 | \$1,452.50 | 6/29/2018 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | V |
| 0100470533 | \$2,830.00 | 6/29/2018 | 451819 | ENGINEERING INNOVATION, INC. | DIST CLERK-GENERAL SUPPLIES | V |
| 0100473029 | \$227.70 | 6/29/2018 | 316113 | EIGHTEEN SEVENTY STRAND CORP. | 92ND DC-TRAVEL OUT OF COUNTY | V |
| 0100473040 | \$60.00 | 6/29/2018 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | 92ND DC-REGISTRATION FEES | V |
| 0100473060 | \$69.97 | 6/28/2018 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | V |
| 0100475032 | \$235.00 | 6/29/2018 | 35173 | SPIKES MOTOR COMPANY | PCT2 SANITATION-GENERAL SUPPLIES | V |
| 0100475240 | \$160.50 | 6/29/2018 | 256293 | GONZALEZ, RODOLFO JUDGE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0100475609 | \$595.00 | 6/29/2018 | 251682 | NATIONAL COUNCIL OF JUVENILE & FAMILY | 332ND DC-REGISTRATION FEES | V |
| 0100475994 | \$492.68 | 6/29/2018 | 428990 | STONEBRIAR HOSPITALITY, LLC | TAX OFF-TRAVEL OUT OF COUNTY | V |
| 0100475995 | \$129.00 | 6/29/2018 | 320595 | MIRELES, EVA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | V |

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| 0100475997 | \$250.00 | 6/29/2018 | 211648 | TEXAS ASSOCIATION OF COUNTIES | TAX OFF-REGISTRATION FEES | V |
| 0100476365 | \$276.93 | 6/1/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 SANITATION-ELECTRICITY | |
| 0100476366 | \$8,778.97 | 6/1/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | SHERIFF-ELECTRICITY | |
| 0100476367 | \$258.36 | 6/1/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | HEALTH CLINICS-ELECTRICITY | |
| 0100476367 | \$3,610.88 | 6/1/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476368 | \$36.17 | 6/5/2018 | 413151 | ALVAREZ, FERNANDO | SHERIFF-TRANSPORT DETAINEES | |
| 0100476369 | \$24.55 | 6/5/2018 | 459887 | CARDOZA, GUADALUPE | SHERIFF-TRANSPORT DETAINEES | |
| 0100476370 | \$23.85 | 6/5/2018 | 302813 | CARRASCO, ROEL | SHERIFF-TRANSPORT DETAINEES | |
| 0100476371 | \$93.32 | 6/5/2018 | 427110 | CASTELLANO, ANTONIO | SHERIFF-TRANSPORT DETAINEES | |
| 0100476372 | \$26.29 | 6/5/2018 | 284742 | CASTELLANO, DANIEL | SHERIFF-TRANSPORT DETAINEES | |
| 0100476373 | \$54.33 | 6/5/2018 | 399531 | CASTILLO, FRANCISCO | JAIL-TRANSPORT DETAINEES | |
| 0100476374 | \$135.62 | 6/5/2018 | 312991 | CONTRERAS, JESUS | SHERIFF-TRANSPORT DETAINEES | |
| 0100476375 | \$19.35 | 6/5/2018 | 450758 | CONTRERAS, JOSE | SHERIFF-TRANSPORT DETAINEES | |
| 0100476376 | \$248.00 | 6/5/2018 | 342653 | CONTRERAS, RICARDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476377 | \$42.84 | 6/5/2018 | 375136 | CRUZ, JUAN | JAIL-TRANSPORT DETAINEES | |
| 0100476378 | \$335.80 | 6/5/2018 | 314471 | DOUBLETREE BY HILTON | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100476379 | \$335.80 | 6/5/2018 | 314471 | DOUBLETREE BY HILTON | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100476380 | \$296.72 | 6/5/2018 | 442194 | JOHN Q HAMMONS RVOC TR 12281989 | 398TH DC-TRAVEL OUT OF COUNTY | |
| 0100476381 | \$296.72 | 6/5/2018 | 442194 | JOHN Q HAMMONS RVOC TR 12281989 | 449TH DC-TRAVEL OUT OF COUNTY | |
| 0100476382 | \$25.41 | 6/5/2018 | 372684 | FLORES, MARK | JAIL-TRANSPORT DETAINEES | |
| 0100476383 | \$9.63 | 6/5/2018 | 457990 | FUENTES, CARLOS | JAIL-TRANSPORT DETAINEES | |
| 0100476384 | \$168.00 | 6/5/2018 | 213357 | GARCIA, ADRIANA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476385 | \$85.00 | 6/5/2018 | 187704 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | CO AUDITOR-REGISTRATION FEES | |
| 0100476386 | \$162.28 | 6/5/2018 | 363561 | GRAND HYATT SAN ANTONIO | JUVENILE DS-TRAVEL OUT OF COUNTY | |
| 0100476387 | \$569.20 | 6/5/2018 | 237302 | GUAJARDO, ARTURO JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476388 | \$30.07 | 6/5/2018 | 425605 | GUERRA, CRYSTAL | JAIL-TRANSPORT DETAINEES | |
| 0100476389 | \$459.03 | 6/5/2018 | 454966 | GUTIERREZ, KARISSA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476390 | \$559.35 | 6/5/2018 | 390607 | APKR LTD | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100476391 | \$559.35 | 6/5/2018 | 390607 | APKR LTD | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100476392 | \$10.92 | 6/5/2018 | 460184 | HERNANDEZ, ANTONIO | JAIL-TRANSPORT DETAINEES | |
| 0100476393 | \$507.80 | 6/5/2018 | 462144 | HILTON COLLEGE STATION & CONFERENCE CTR | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100476394 | \$293.00 | 6/5/2018 | 342661 | HINOJOSA, LAURA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476395 | \$579.08 | 6/5/2018 | 283983 | HYATT REGENCY HOTEL | CO CLERK-TRAVEL OUT OF COUNTY | |

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| 0100476396 | \$579.08 | 6/5/2018 | 283983 | HYATT REGENCY HOTEL | CO CLERK-TRAVEL OUT OF COUNTY | |
| 0100476397 | \$73.26 | 6/5/2018 | 374911 | LARA, RUBEN | SHERIFF-TRANSPORT DETAINEES | |
| 0100476398 | \$17.92 | 6/5/2018 | 375144 | LUERA, ROBERT | SHERIFF-TRANSPORT DETAINEES | |
| 0100476399 | \$69.00 | 6/5/2018 | 433560 | MIRANDA, GLORIA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476400 | \$10.57 | 6/5/2018 | 449962 | MONTEMAYOR, MARTIN | JAIL-TRANSPORT DETAINEES | |
| 0100476401 | \$434.70 | 6/5/2018 | 287873 | MOODY GARDENS, INC | ECONOMIC DEVELOPMENT DIV-TRAVEL OUT OF C | |
| 0100476402 | \$177.00 | 6/5/2018 | 246883 | MUNIZ, ANNETTE C. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476403 | \$168.00 | 6/5/2018 | 339245 | PALACIOS, NILDA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476404 | \$69.00 | 6/5/2018 | 452491 | PASLAK, CYNTHIA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476405 | \$63.41 | 6/5/2018 | 439525 | PRADO, JAMES | SHERIFF-TRANSPORT DETAINEES | |
| 0100476406 | \$695.00 | 6/5/2018 | 180351 | P.A.T.C. BOOKSTORE | CRIM DA-REGISTRATION FEES | |
| 0100476407 | \$695.00 | 6/5/2018 | 180351 | P.A.T.C. BOOKSTORE | CRIM DA-REGISTRATION FEES | |
| 0100476408 | \$477.99 | 6/5/2018 | 318574 | CSC HOLDINGS, LLC | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100476409 | \$18.71 | 6/5/2018 | 406236 | REYES, CYNTHIA | JAIL-TRANSPORT DETAINEES | |
| 0100476410 | \$459.03 | 6/5/2018 | 193097 | REYNA, MARIBEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476411 | \$168.00 | 6/5/2018 | 357367 | SANCHEZ, HORALDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476412 | \$350.00 | 6/5/2018 | 244171 | TDCAA NOW TRUST FUND | CRIM DA-REGISTRATION FEES | |
| 0100476413 | \$250.00 | 6/5/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CO CLERK-REGISTRATION FEES | |
| 0100476414 | \$250.00 | 6/5/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CO CLERK-REGISTRATION FEES | |
| 0100476415 | \$160.00 | 6/5/2018 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | 398TH DC-REGISTRATION FEES | |
| 0100476416 | \$160.00 | 6/5/2018 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | 449TH DC-REGISTRATION FEES | |
| 0100476417 | \$160.00 | 6/5/2018 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | 389TH DC-REGISTRATION FEES | |
| 0100476418 | \$160.00 | 6/5/2018 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | 389TH DC-REGISTRATION FEES | |
| 0100476419 | \$435.00 | 6/5/2018 | 193763 | THE UNIVERSITY OF TEXAS AT AUSTIN | CO AUDITOR-REGISTRATION FEES | |
| 0100476420 | \$435.00 | 6/5/2018 | 193763 | THE UNIVERSITY OF TEXAS AT AUSTIN | CO AUDITOR-REGISTRATION FEES | |
| 0100476421 | \$46.10 | 6/5/2018 | 403261 | TREVINO, ERIK | JAIL-TRANSPORT DETAINEES | |
| 0100476422 | \$147.00 | 6/5/2018 | 415898 | VALDEZ, ANDREA ANNE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476423 | \$96.80 | 6/5/2018 | 403105 | VARGAS, JAVIER JR. | SHERIFF-TRANSPORT DETAINEES | |
| 0100476424 | \$51.18 | 6/5/2018 | 424013 | VILLARREAL, HUGO | JAIL-TRANSPORT DETAINEES | |
| 0100476425 | \$411.32 | 6/5/2018 | 358495 | Y. O. RANCH RESORT HOTEL | CONST PCT4-TRAVEL OUT OF COUNTY | |
| 0100476426 | \$340.00 | 6/5/2018 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476426 | \$400.00 | 6/5/2018 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476427 | \$500.00 | 6/5/2018 | 139815 | ALANIS, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100476428 | \$1,735.00 | 6/5/2018 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476429 | \$445.00 | 6/5/2018 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476430 | \$300.00 | 6/5/2018 | 148156 | LAW OFFICE OF AL ALVAREZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476431 | \$400.00 | 6/5/2018 | 305464 | ALVAREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476432 | \$255.00 | 6/5/2018 | 442070 | BALLESTEROS, ALEJANDRO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476433 | \$920.00 | 6/5/2018 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476434 | \$2,790.00 | 6/5/2018 | 330752 | CANALES, MELISA LARES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476435 | \$920.00 | 6/5/2018 | 297895 | LAW OFFICE OF RODOLFO CANCHE JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476436 | \$175.00 | 6/5/2018 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476436 | \$955.00 | 6/5/2018 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476437 | \$440.00 | 6/5/2018 | 441732 | CANTU, DAVID REYMUNDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476438 | \$600.00 | 6/5/2018 | 341746 | CANTU, JUDITH ANN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476439 | \$895.00 | 6/5/2018 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476440 | \$1,650.00 | 6/5/2018 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476441 | \$1,100.00 | 6/5/2018 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476442 | \$350.00 | 6/5/2018 | 402761 | DE OCHOA, SONIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476443 | \$590.00 | 6/5/2018 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476444 | \$570.00 | 6/5/2018 | 208809 | ESQUIVEL, ROEL | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476444 | \$2,240.00 | 6/5/2018 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476445 | \$600.00 | 6/5/2018 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476446 | \$5,475.00 | 6/5/2018 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476447 | \$2,500.00 | 6/5/2018 | 249378 | OSCAR RENE FLORES, P.C. | GEN FD-A/R VENDOR CRT ORD ADV | |
| 0100476447 | \$16,052.50 | 6/5/2018 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476448 | \$350.00 | 6/5/2018 | 30791 | FLORES, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476449 | \$400.00 | 6/5/2018 | 450510 | FONSECA, AARON | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476450 | \$300.00 | 6/5/2018 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476451 | \$267.50 | 6/5/2018 | 444030 | GARCIA, JOANNE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476452 | \$400.00 | 6/5/2018 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476453 | \$462.50 | 6/5/2018 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476454 | \$402.50 | 6/5/2018 | 411167 | PABLO GARZA III, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476455 | \$6,885.00 | 6/5/2018 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476456 | \$310.00 | 6/5/2018 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476457 | \$500.00 | 6/5/2018 | 19062 | GOMEZ, JOSE ANTONIO | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100476458 | \$700.00 | 6/5/2018 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476459 | \$470.00 | 6/5/2018 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476460 | \$445.00 | 6/5/2018 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476461 | \$350.00 | 6/5/2018 | 453153 | GONZALEZ, SAVANNAH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476462 | \$400.00 | 6/5/2018 | 442674 | GUERRA, AMELIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476463 | \$400.00 | 6/5/2018 | 417564 | GUERRERO, JOSE ROBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476464 | \$950.00 | 6/5/2018 | 317055 | LAW OFFICE OF LILLY A GUTIERREZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476465 | \$345.00 | 6/5/2018 | 360953 | HERNANDEZ, HECTOR JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476465 | \$1,410.00 | 6/5/2018 | 360953 | HERNANDEZ, HECTOR JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476466 | \$2,347.50 | 6/5/2018 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476467 | \$300.00 | 6/5/2018 | 459020 | JALILI, ANTHONY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476468 | \$550.00 | 6/5/2018 | 378682 | JARVIS, ERIC S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476469 | \$1,820.00 | 6/5/2018 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476470 | \$300.00 | 6/5/2018 | 157627 | LAW FIRM OF RONALDO S. LOZANO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476471 | \$400.00 | 6/5/2018 | 428736 | MALDONADO, ARNOLD ANDRE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476472 | \$300.00 | 6/5/2018 | 396648 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476473 | \$1,292.50 | 6/5/2018 | 354538 | MEADOWS, SIDNEY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476474 | \$820.00 | 6/5/2018 | 456500 | LAW OFFICE OF IGNACIO MENDOZA JR. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476474 | \$845.00 | 6/5/2018 | 456500 | LAW OFFICE OF IGNACIO MENDOZA JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476475 | \$615.00 | 6/5/2018 | 445274 | MENDOZA, MELISANDRA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476475 | \$2,690.00 | 6/5/2018 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476476 | \$300.00 | 6/5/2018 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476477 | \$275.00 | 6/5/2018 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476477 | \$450.00 | 6/5/2018 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476478 | \$600.00 | 6/5/2018 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476479 | \$1,720.00 | 6/5/2018 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476480 | \$300.00 | 6/5/2018 | 454494 | THE LAW OFFICE OF RUDY MORENO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476481 | \$300.00 | 6/5/2018 | 458180 | MUNOZ, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476482 | \$1,042.50 | 6/5/2018 | 382647 | MUNOZ, JORGE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476482 | \$1,190.00 | 6/5/2018 | 382647 | MUNOZ, JORGE | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476483 | \$1,212.50 | 6/5/2018 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476484 | \$2,507.50 | 6/5/2018 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476485 | \$300.00 | 6/5/2018 | 434426 | ORTEGON, JORGE LUIS | PUBLIC DEFENSE-LEGAL SRV | |

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|------------|-------------|----------|-----------|--|--|-------------|
| 0100476486 | \$1,245.00 | 6/5/2018 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100476488 | \$1,725.00 | 6/5/2018 | 249173 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476489 | \$1,110.00 | 6/5/2018 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100476491 | \$380.00 | 6/5/2018 | 159328 | RAMIREZ, LUIS R. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
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| 0100476493 | \$1,130.00 | 6/5/2018 | 360279 | THE LAW OFFICE OF SAMUEL REYES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476494 | \$400.00 | 6/5/2018 | 217026 | REYNA, JOSE J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476495 | \$300.00 | 6/5/2018 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476496 | \$410.00 | 6/5/2018 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476496 | \$665.00 | 6/5/2018 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
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| 0100476497 | \$205.00 | 6/5/2018 | 173061 | JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476498 | \$492.50 | 6/5/2018 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476499 | \$500.00 | 6/5/2018 | 248614 | SAENZ, DAVID | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476500 | \$900.00 | 6/5/2018 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476501 | \$2,380.00 | 6/5/2018 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476502 | \$350.00 | 6/5/2018 | 225142 | LAW OFFICE OF ROBERT STEINDEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476503 | \$650.00 | 6/5/2018 | 453943 | LAW OFFICE OF ISAAC V. SULEMANA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476504 | \$870.00 | 6/5/2018 | 436542 | LAW OFFICE OF CHRIS SULLY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
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| 0100476506 | \$300.00 | 6/5/2018 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476507 | \$300.00 | 6/5/2018 | 383678 | THE VARGAS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100476510 | \$1,010.00 | 6/5/2018 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476511 | \$7.50 | 6/5/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | ALT INCARCERATION PRG-GENERAL SUPPLIES | |
| 0100476512 | \$38.16 | 6/5/2018 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | ALT INCARCERATION PRG-REPAIR & MAINT SRV | |
| 0100476513 | \$802.10 | 6/5/2018 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JUV BOOT CAMP PAS-FOOD | |
| 0100476514 | \$7.00 | 6/5/2018 | 91987 | PUEBLO TIRES LTD | ALT INCARCERATION PRG-REPAIR & MAINT SRV | |
| 0100476515 | \$4,670.24 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | ADULT PROB-ELECTRICITY | |

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| 0100476517 | \$1,400.00 | 6/5/2018 | 391204 | MODERN TECHNOLOGY-MODERN ENVIRONMENT | PCT4 SANITATION-ARCH & ENG SRV | |
| 0100476518 | \$8,198.38 | 6/5/2018 | 442542 | PLAYWORKS, INC. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100476519 | \$8,170.97 | 6/5/2018 | 442542 | PLAYWORKS, INC. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100476520 | \$187.50 | 6/5/2018 | 444219 | PORTER HEDGES LLP | NEW COURTHOUSE-BUILDINGS | |
| 0100476521 | \$8,797.61 | 6/5/2018 | 444219 | PORTER HEDGES LLP | NEW COURTHOUSE-BUILDINGS | |
| 0100476522 | \$158.00 | 6/5/2018 | 463949 | GOMEZ, REYNA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100476523 | \$100.00 | 6/5/2018 | 463930 | PEREZ, JOSE SANTOS | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100476524 | \$2,230.00 | 6/5/2018 | 1147 | ALAMO VOLUNTEER FIRE DEPT | ALAMO FD-AID TO GOVT AGENCY | |
| 0100476525 | \$18.76 | 6/5/2018 | 10197 | CITY OF EDINBURG | PCT4 PARKS-AID TO GOVT | |
| 0100476526 | \$93.54 | 6/5/2018 | 457906 | LMG SALES, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100476526 | \$187.43 | 6/5/2018 | 457906 | LMG SALES, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100476527 | \$49.94 | 6/5/2018 | 416703 | CURA, JOEL | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100476528 | \$689.20 | 6/5/2018 | 77402 | G.T. DISTRIBUTORS, INC. | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100476529 | \$2,076.94 | 6/5/2018 | 201367 | H & H GOLF CARTS, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100476530 | \$624.80 | 6/5/2018 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100476531 | \$4,653.11 | 6/5/2018 | 78913 | LOWER RGV DEVELOPMENT COUNCIL | CO WIDE COMM SYS-AID TO NONGOV'T AGENCY | |
| 0100476532 | \$144.57 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100476532 | \$364.37 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
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| 0100476536 | \$31.24 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100476537 | \$43.66 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100476538 | \$35.41 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100476539 | \$22.46 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100476540 | \$214.32 | 6/5/2018 | 23493 | MATT'S CASH & CARRY | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100476541 | \$6.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-EQUIP & VEHICLE RENT | |
| 0100476541 | \$74.75 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-BOTTLED WATER | |
| 0100476542 | \$124.99 | 6/5/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100476543 | \$7.00 | 6/5/2018 | 192767 | SLIK PITT | PCT1 SANITATION-REPAIR & MAINT SRV | |
| 0100476543 | \$14.00 | 6/5/2018 | 192767 | SLIK PITT | PCT1 PARKS-REPAIR & MAINT SRV | |
| 0100476544 | \$201.30 | 6/5/2018 | 457795 | T & W TIRE LLC | PCT1 SANITATION-REPAIR & MAINT SRV | |

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| 0100476545 | \$1,121.20 | 6/5/2018 | 254207 | WILLACY COOP | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100476546 | \$833.60 | 6/5/2018 | 337 | A-OK VACUUM CLEANER | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100476547 | \$129.99 | 6/5/2018 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100476548 | \$4,237.36 | 6/5/2018 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PURCHASING-ADVERTISING | |
| 0100476549 | \$88.29 | 6/5/2018 | 416410 | AIRGAS USA, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENT | |
| 0100476550 | \$900.00 | 6/5/2018 | 186732 | MARY P. WILSON | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476551 | \$127.86 | 6/5/2018 | 322806 | ALLIED FIRE PROTECTION SA, LP | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100476551 | \$325.85 | 6/5/2018 | 322806 | ALLIED FIRE PROTECTION SA, LP | JUVENILE DET PRE-REPAIR & MAINT SRV | |
| 0100476552 | \$295.97 | 6/5/2018 | 1864 | AMIGO IMPLEMENT CO., INC | SHERIFF-REPAIR & MAINT SRV | |
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| 0100476553 | \$20,706.68 | 6/5/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
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| 0100476559 | \$153.72 | 6/5/2018 | 328626 AT&T | | GEN FD-DUE FR DRAINAGE DISTRICT NO. 1 | |
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| 0100476560 | \$876.89 | 6/5/2018 | 278378 AT&T LONG DISTANCE | | CO CLERK-TELEPHONE | |
| 0100476561 | \$3,080.69 | 6/5/2018 | 2666 ATLAS, HALL & RODRIGUEZ, L.L.P | | GENERAL LITIGATION-LEGAL SRV | |
| 0100476561 | \$27,584.19 | 6/5/2018 | 2666 ATLAS, HALL & RODRIGUEZ, L.L.P | | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100476562 | \$11,850.00 | 6/5/2018 | 342009 FARLEY, NORMA | | AUTOPSIES-TECHNICAL SRV | |
| 0100476563 | \$265.73 | 6/5/2018 | 337412 AUTOZONE | | CONST PCT1-GENERAL SUPPLIES | |

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| 0100476564 | \$1,360.03 | 6/5/2018 | 220205 | B & H PHOTO VIDEO | JAIL-GENERAL SUPPLIES | |
| 0100476565 | \$189.00 | 6/5/2018 | 4057 | BORDER ENGINE REBUILDERS & DIESEL SVCS | SHERIFF-REPAIR & MAINT SRV | |
| 0100476566 | \$5,833.33 | 6/5/2018 | 229903 | BREATH TEST SERVICES | CO WIDE LAW ENF-OTHER SRV | |
| 0100476567 | \$79.99 | 6/5/2018 | 4537 | BURTON AUTO SUPPLY, INC | SHERIFF-GENERAL SUPPLIES | |
| 0100476568 | \$112.99 | 6/5/2018 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 SANITATION-REPAIR & MAINT SRV | |
| 0100476568 | \$10,433.34 | 6/5/2018 | 4537 | BURTON AUTO SUPPLY, INC. | FACILITIES MGMT-MACHINERY & EQUIPMENT | |
| 0100476569 | \$10,000.00 | 6/5/2018 | 189324 | BURTON MCCUMBER & LONGORIA, LLP | INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV | |
| 0100476570 | \$73.94 | 6/5/2018 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100476570 | \$703.52 | 6/5/2018 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | JAIL-GENERAL SUPPLIES | |
| 0100476571 | \$126.91 | 6/5/2018 | 4561 | BUSTER LIND PRODUCE | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100476572 | \$86.66 | 6/5/2018 | 43265 | CAMCO WHEEL & AXLE | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100476573 | \$5.16 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC SAN JUAN-GENERAL SUPPLIES | |
| 0100476573 | \$36.30 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100476573 | \$89.30 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC SAN JUAN-REPAIR & MAINT SRV | |
| 0100476573 | \$94.58 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-REPAIR & MAINT SRV | |
| 0100476573 | \$95.47 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC SAN JUAN-CAPITAL LEASES | |
| 0100476573 | \$96.68 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-CAPITAL LEASES | |
| 0100476574 | \$3,145.80 | 6/5/2018 | 300896 | CC DISTRIBUTORS, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476575 | \$228.05 | 6/5/2018 | 153915 | CDW GOVERNMENT INC. | CONST PCT2-GENERAL SUPPLIES | |
| 0100476575 | \$550.13 | 6/5/2018 | 153915 | CDW GOVERNMENT INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100476576 | \$9,575.07 | 6/5/2018 | 6513 | CITY OF EDINBURG | PCT2 SANITATION-DISPOSAL | |
| 0100476577 | \$173,117.19 | 6/5/2018 | 6513 | CITY OF EDINBURG | GEN FD-DUE TO EDBG TIRZ#3-LA SIENNA | |
| 0100476578 | \$144.13 | 6/5/2018 | 6734 | CITY OF WESLACO | HEALTH CLINICS-DISPOSAL | |
| 0100476578 | \$165.31 | 6/5/2018 | 6734 | CITY OF WESLACO | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100476579 | \$1,024.31 | 6/5/2018 | 214442 | COMMERCIAL KITCHEN | JAIL-REPAIR & MAINT SRV | |
| 0100476580 | \$8,354.75 | 6/5/2018 | 436410 | COMMUNITY HEALTHCARE TRUST SERVICES, INC | URBAN COUNTY-LAND & BLDG RENT | |
| 0100476581 | \$58.30 | 6/5/2018 | 439720 | CB CAFE'S MCALLEN I, LLC | CCL#1-FOOD | |
| 0100476582 | \$146.00 | 6/5/2018 | 272191 | CORNERSTONE DETENTION PRODUCTS, INC. | JAIL-GENERAL SUPPLIES | |
| 0100476583 | \$1,532.14 | 6/5/2018 | 441180 | CRAWFORD ELECTRIC SUPPLY CO., INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476584 | \$438.05 | 6/5/2018 | 262455 | GLOBAL OPERATIONS TEXAS LP | JAIL-REPAIR & MAINT SRV | |
| 0100476584 | \$735.88 | 6/5/2018 | 262455 | GLOBAL OPERATIONS TEXAS LP | JAIL-CAPITAL LEASES | |
| 0100476585 | \$84.15 | 6/5/2018 | 262455 | GLOBAL OPERATIONS TEXAS LP | JAIL-REPAIR & MAINT SRV | |

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| 0100476585 | \$140.16 | 6/5/2018 | 262455 | GLOBAL OPERATIONS TEXAS LP | JAIL-CAPITAL LEASES | |
| 0100476586 | \$636.00 | 6/5/2018 | 178136 | DELL MARKETING L.P. | CCL#4-GENERAL SUPPLIES | |
| 0100476586 | \$930.00 | 6/5/2018 | 178136 | DELL MARKETING L.P. | DBM-BUDGET DIV-FURN & EQUIP CNTRLD | |
| 0100476586 | \$2,580.00 | 6/5/2018 | 178136 | DELL MARKETING L.P. | CCL#4-FURN & EQUIP CNTRLD | |
| 0100476586 | \$11,715.00 | 6/5/2018 | 178136 | DELL MARKETING L.P. | CO AUDITOR-FURN & EQUIP CNTRLD | |
| 0100476587 | \$79.17 | 6/5/2018 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476588 | \$0.02 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 92ND DC-TELEPHONE | |
| 0100476588 | \$0.03 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PLANNING DEPT-TELEPHONE | |
| 0100476588 | \$0.07 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 275TH DC-TELEPHONE | |
| 0100476588 | \$0.10 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT3 PARKS-TELEPHONE | |
| 0100476588 | \$0.12 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JUVENILE DET PRE-TELEPHONE | |
| 0100476588 | \$0.16 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 449TH DC-TELEPHONE | |
| 0100476588 | \$0.59 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TX AGRILIFE EXT-TELEPHONE | |
| 0100476588 | \$0.65 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | ADULT PROB-TELEPHONE | |
| 0100476588 | \$1.22 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | CRIM DA-TELEPHONE | |
| 0100476588 | \$2.25 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HUMAN SERVICES-TELEPHONE | |
| 0100476588 | \$4.93 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH ADM-TELEPHONE | |
| 0100476588 | \$12.86 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 13TH CRT OF APP-TELEPHONE | |
| 0100476588 | \$730.00 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT4 CRC-MEMORIAL-TELEPHONE | |
| 0100476588 | \$1,088.13 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TAX OFF-TELEPHONE | |
| 0100476588 | \$1,402.35 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JAIL-TELEPHONE | |
| 0100476588 | \$1,569.80 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | GEN FD-DUE FR URBAN COUNTY PROGRAM | |
| 0100476588 | \$4,225.20 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH CLINICS-TELEPHONE | |
| 0100476588 | \$22,249.24 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | IT COUNTYWIDE-TELEPHONE | |
| 0100476589 | \$0.02 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PLANNING DEPT-TELEPHONE | |
| 0100476589 | \$0.10 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 92ND DC-TELEPHONE | |
| 0100476589 | \$0.11 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | ADULT PROB-TELEPHONE | |
| 0100476589 | \$0.17 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 275TH DC-TELEPHONE | |
| 0100476589 | \$0.36 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JUVENILE DET PRE-TELEPHONE | |
| 0100476589 | \$0.48 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | INDIGENT DEFENSE-TELEPHONE | |
| 0100476589 | \$0.53 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TX AGRILIFE EXT-TELEPHONE | |
| 0100476589 | \$1.35 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | CRIM DA-TELEPHONE | |
| 0100476589 | \$2.51 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HUMAN SERVICES-TELEPHONE | |

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| 0100476589 | \$4.93 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH ADM-TELEPHONE | |
| 0100476589 | \$12.62 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 13TH CRT OF APP-TELEPHONE | |
| 0100476589 | \$724.00 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT4 CRC-MEMORIAL-TELEPHONE | |
| 0100476589 | \$1,079.11 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TAX OFF-TELEPHONE | |
| 0100476589 | \$1,392.68 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JAIL-TELEPHONE | |
| 0100476589 | \$1,556.80 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | GEN FD-DUE FR URBAN COUNTY PROGRAM | |
| 0100476589 | \$4,609.78 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH CLINICS-TELEPHONE | |
| 0100476589 | \$23,640.65 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | IT COUNTYWIDE-TELEPHONE | |
| 0100476590 | \$3,693.00 | 6/5/2018 | 250899 | DOCTORS HOSPITAL AT RENAISSANCE | SHERIFF-HOSPITAL SRV | |
| 0100476591 | \$1,413.93 | 6/5/2018 | 421812 | PROBILLING | SHERIFF-GENERAL SUPPLIES | |
| 0100476592 | \$422.32 | 6/5/2018 | 227463 | DORSEY, J. BONNER | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100476593 | \$1,935.49 | 6/5/2018 | 387436 | ESPINOSA LAW FIRM, LLC | CIVIL SERVICE-LEGAL SRV | |
| 0100476594 | \$395.30 | 6/5/2018 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100476595 | \$36.57 | 6/5/2018 | 11908 | FEDEX | CRIM DA-POSTAGE | |
| 0100476596 | \$428.58 | 6/5/2018 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100476597 | \$6.80 | 6/5/2018 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100476598 | \$13.60 | 6/5/2018 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100476599 | \$67.10 | 6/5/2018 | 11908 | FEDEX | HEALTH ADM-POSTAGE | |
| 0100476600 | \$35.00 | 6/5/2018 | 416703 | CURA, JOEL | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100476601 | \$215.55 | 6/5/2018 | 248649 | FLEETPRIDE | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100476602 | \$79.72 | 6/5/2018 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUVENILE DET PRE-FOOD | |
| 0100476603 | \$8.72 | 6/5/2018 | 262609 | FONG, LINDA C. | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100476604 | \$3,018.50 | 6/5/2018 | 77402 | G.T. DISTRIBUTORS, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100476605 | \$149.00 | 6/5/2018 | 183121 | GALLS LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100476606 | \$14,220.00 | 6/5/2018 | 183121 | GALLS, LLC | CONST PCT3-FURN & EQUIP CNTRLD | |
| 0100476607 | \$125.00 | 6/5/2018 | 463922 | GALVAN, GUDBERTO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100476608 | \$438.86 | 6/5/2018 | 449385 | GARCIA, ABRAN | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100476609 | \$125.35 | 6/5/2018 | 463914 | GARZA, IMELDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100476610 | \$549.13 | 6/5/2018 | 125539 | GARZA, ROBERT | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100476611 | \$10.14 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 CRC SAN JUAN-GENERAL SUPPLIES | |
| 0100476611 | \$126.00 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100476611 | \$169.07 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 5/PL 1-GENERAL SUPPLIES | |
| 0100476611 | \$412.62 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |

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| 0100476611 | \$422.36 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 1/PL 2-GENERAL SUPPLIES | |
| 0100476611 | \$513.34 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100476611 | \$541.50 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | ELECTIONS DEPT-PRINTING & BINDING | |
| 0100476611 | \$725.16 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JUVENILE DS-GENERAL SUPPLIES | |
| 0100476611 | \$809.47 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CONST PCT5-GENERAL SUPPLIES | |
| 0100476611 | \$4,407.63 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JAIL-GENERAL SUPPLIES | |
| 0100476612 | \$88.00 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN SERVICES-REPAIR & MAINT SRV | |
| 0100476612 | \$289.74 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 CRC-MEMORIAL-CAPITAL LEASES | |
| 0100476612 | \$309.20 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV | |
| 0100476612 | \$374.95 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN SERVICES-CAPITAL LEASES | |
| 0100476613 | \$25.60 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DA CIVIL LITIGATION-REPAIR & MAINT SRV | |
| 0100476613 | \$66.60 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#7-REPAIR & MAINT SRV | |
| 0100476613 | \$127.84 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#7-CAPITAL LEASES | |
| 0100476613 | \$139.75 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 275TH DC-REPAIR & MAINT SRV | |
| 0100476613 | \$176.80 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DA CIVIL LITIGATION-CAPITAL LEASES | |
| 0100476613 | \$307.20 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CRIM DA-REPAIR & MAINT SRV | |
| 0100476613 | \$821.90 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 275TH DC-CAPITAL LEASES | |
| 0100476613 | \$2,004.04 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CRIM DA-CAPITAL LEASES | |
| 0100476614 | \$76.82 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-PROFESSIONAL SRV | |
| 0100476614 | \$248.15 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | TAX OFF-REPAIR & MAINT SRV | |
| 0100476614 | \$352.00 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100476614 | \$853.70 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | TAX OFF-CAPITAL LEASES | |
| 0100476614 | \$1,470.24 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100476615 | \$78.10 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | EXECUTIVE OFFICE-REPAIR & MAINT SRV | |
| 0100476615 | \$135.20 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-BUDGET DIV-REPAIR & MAINT SRV | |
| 0100476615 | \$203.58 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | EXECUTIVE OFFICE-CAPITAL LEASES | |
| 0100476615 | \$242.74 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-BUDGET DIV-CAPITAL LEASES | |
| 0100476616 | \$360.00 | 6/5/2018 | 192031 | GENERAL GARAGE DOOR SERVICES INC. | JAIL-REPAIR & MAINT SRV | |
| 0100476617 | \$1,735.00 | 6/5/2018 | 462519 | GENERAL GATE, LLC | JAIL-REPAIR & MAINT SRV | |
| 0100476618 | \$3,320.00 | 6/5/2018 | 432580 | GOVERLAN, INC. | IT COUNTYWIDE-COMPUTER SRV | |
| 0100476619 | \$300.00 | 6/5/2018 | 261335 | GRAFIX SHOPPE | CONST PCT4-GENERAL SUPPLIES | |
| 0100476620 | \$529.90 | 6/5/2018 | 459771 | GREEN OUT POOL SERVICE, LLC | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100476621 | \$1,071.61 | 6/5/2018 | 15253 | GULF COAST PAPER CO. | PCT4 PARKS-GENERAL SUPPLIES | |

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| 0100476621 | \$23,030.05 | 6/5/2018 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100476622 | \$268.50 | 6/5/2018 | 15261 | GULF DATA PRODUCTS | HEALTH ADM-PRINTING & BINDING | |
| 0100476622 | \$1,416.00 | 6/5/2018 | 15261 | GULF DATA PRODUCTS | SHERIFF-PRINTING & BINDING | |
| 0100476622 | \$1,840.00 | 6/5/2018 | 15261 | GULF DATA PRODUCTS | CO TREASURER-PRINTING & BINDING | |
| 0100476622 | \$3,121.00 | 6/5/2018 | 15261 | GULF DATA PRODUCTS | CO CLERK-PRINTING & BINDING | |
| 0100476623 | \$22.50 | 6/5/2018 | 15369 | GUTHRIE'S SAFE & LOCK | SHERIFF-GENERAL SUPPLIES | |
| 0100476624 | \$2,156.96 | 6/5/2018 | 252468 | HACIENDA FORD | PURCHASING-REPAIR & MAINT SRV | |
| 0100476625 | \$225.00 | 6/5/2018 | 352659 | HAMER ENTERPRISES | CO CLERK-GENERAL SUPPLIES | |
| 0100476626 | \$720.00 | 6/5/2018 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100476626 | \$16,720.00 | 6/5/2018 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100476627 | \$15.00 | 6/5/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100476628 | \$7.50 | 6/5/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100476629 | \$7.50 | 6/5/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | EXECUTIVE OFFICE-GENERAL SUPPLIES | |
| 0100476630 | \$73.01 | 6/5/2018 | 291374 | HOME DEPOT CREDIT SERVICES | CO CLERK-GENERAL SUPPLIES | |
| 0100476631 | \$110.63 | 6/5/2018 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100476631 | \$205.34 | 6/5/2018 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | CO CLERK-GENERAL SUPPLIES | |
| 0100476631 | \$230.17 | 6/5/2018 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | JAIL-GENERAL SUPPLIES | |
| 0100476632 | \$2,700.00 | 6/5/2018 | 207055 | IVAN G. MELENDEZ, M.D. | 1115 WAIVER DSRIP-OTHER PROF SRV | |
| 0100476633 | \$4,000.00 | 6/5/2018 | 207055 | IVAN G. MELENDEZ, M.D. | JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL | |
| 0100476634 | \$134.85 | 6/5/2018 | 451550 | JIRGV HOLDINGS, LLC | CO JUDGE-FOOD | |
| 0100476635 | \$908.80 | 6/5/2018 | 330809 | JOHNSON CONTROLS | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100476636 | \$96.64 | 6/5/2018 | 262447 | JOHNSON SUPPLY | JAIL-BOTTLED GAS | |
| 0100476636 | \$1,627.01 | 6/5/2018 | 262447 | JOHNSON SUPPLY | JAIL-GENERAL SUPPLIES | |
| 0100476637 | \$101.53 | 6/5/2018 | 253324 | JOHNSTONE SUPPLY | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100476638 | \$99.73 | 6/5/2018 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100476638 | \$477.33 | 6/5/2018 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476638 | \$2,077.90 | 6/5/2018 | 253324 | JOHNSTONE SUPPLY-PHARR | JAIL-GENERAL SUPPLIES | |
| 0100476639 | \$105.60 | 6/5/2018 | 444391 | JUST FILTERS LLC | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476640 | \$1,063.68 | 6/5/2018 | 20028 | KAUTSCH TRUE VALUE HARDWARE | JAIL-GENERAL SUPPLIES | |
| 0100476641 | \$420.00 | 6/5/2018 | 286508 | LAB SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100476642 | \$732.00 | 6/5/2018 | 282693 | LEXISNEXIS | SHERIFF-TECHNICAL SRV | |
| 0100476643 | \$77.31 | 6/5/2018 | 143731 | LONE STAR OVERNIGHT | HEALTH ADM-POSTAGE | |
| 0100476644 | \$750.00 | 6/5/2018 | 397555 | LOS EBANOS LAND & CATTLE | PCT3 SANITATION-LAND & BLDG RENT | |

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| 0100476645 | \$71.58 | 6/5/2018 | 349798 | LOWE'S | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100476646 | \$297.56 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 SANITATION-ELECTRICITY | |
| 0100476647 | \$1,497.40 | 6/5/2018 | 381713 | MARK'S PLUMBING PARTS | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100476648 | \$2,208.26 | 6/5/2018 | 23493 | MATT'S CASH & CARRY | PCT4 CRC-GENERAL SUPPLIES | |
| 0100476649 | \$814.80 | 6/5/2018 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476650 | \$6,609.60 | 6/5/2018 | 262056 | JOSE E. GARCIA | 430TH DC-LAND & BLDG RENT | |
| 0100476651 | \$202.80 | 6/5/2018 | 266264 | MCALLEN HOSPITALS, LP | JAIL-HOSPITAL SRV | |
| 0100476652 | \$29.08 | 6/5/2018 | 23825 | MCALLEN PUBLIC UTILITY | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476652 | \$153.57 | 6/5/2018 | 23825 | MCALLEN PUBLIC UTILITY | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100476653 | \$850.00 | 6/5/2018 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SRV | |
| 0100476654 | \$39,900.00 | 6/5/2018 | 463280 | MINDCENTRIC INC | IT COUNTYWIDE-COMPUTER SRV | |
| 0100476655 | \$149.46 | 6/5/2018 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100476656 | \$287.50 | 6/5/2018 | 202916 | MO-VAC ENVIRONMENTAL, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100476657 | \$30.00 | 6/5/2018 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 CRC SAN JUAN-WIRELESS DEVICES | |
| 0100476657 | \$36.00 | 6/5/2018 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 PARKS-WIRELESS DEVICES | |
| 0100476657 | \$137.97 | 6/5/2018 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 SANITATION-WIRELESS DEVICES | |
| 0100476658 | \$1.54 | 6/5/2018 | 388467 | MODEL LAUNDRY, LLC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100476658 | \$9.38 | 6/5/2018 | 388467 | MODEL LAUNDRY, LLC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100476658 | \$289.93 | 6/5/2018 | 388467 | MODEL LAUNDRY, LLC | JAIL-TECHNICAL SRV | |
| 0100476659 | \$122.86 | 6/5/2018 | 72745 | MONTALVO INSURANCE AGENCY, INC. | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100476659 | \$178.00 | 6/5/2018 | 72745 | MONTALVO INSURANCE AGENCY, INC. | CONST PCT5-INSURANCE | |
| 0100476660 | \$2.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | VETERANS SRV-EQUIP & VEHICLE RENT | |
| 0100476660 | \$2.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENT | |
| 0100476660 | \$3.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-EQUIP & VEHICLE RENT | |
| 0100476660 | \$3.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | 449TH DC-EQUIP & VEHICLE RENT | |
| 0100476660 | \$3.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 3/PL 1-EQUIP & VEHICLE RENT | |
| 0100476660 | \$3.25 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | 449TH DC-BOTTLED WATER | |
| 0100476660 | \$3.25 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | CCL#1-BOTTLED WATER | |
| 0100476660 | \$3.25 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | CCL#5-BOTTLED WATER | |
| 0100476660 | \$4.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-EQUIP & VEHICLE RENT | |
| 0100476660 | \$5.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-EQUIP & VEHICLE RENT | |
| 0100476660 | \$6.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-EQUIP & VEHICLE RENT | |
| 0100476660 | \$6.50 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | VETERANS SRV-BOTTLED WATER | |

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| 0100476660 | \$6.50 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT4-BOTTLED WATER | |
| 0100476660 | \$8.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 SANITATION-EQUIP & VEHICLE RENT | |
| 0100476660 | \$8.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | MASTER CRT-EQUIP & VEHICLE RENT | |
| 0100476660 | \$9.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-EQUIP & VEHICLE RENT | |
| 0100476660 | \$9.75 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | 332ND DC-BOTTLED WATER | |
| 0100476660 | \$9.75 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | 389TH DC-BOTTLED WATER | |
| 0100476660 | \$9.75 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | TX AGRILIFE EXT-BOTTLED WATER | |
| 0100476660 | \$9.75 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 3/PL 1-BOTTLED WATER | |
| 0100476660 | \$10.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | CO CLERK-EQUIP & VEHICLE RENT | |
| 0100476660 | \$13.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 1/PL 2-BOTTLED WATER | |
| 0100476660 | \$18.85 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | DBM-BUDGET DIV-BOTTLED WATER | |
| 0100476660 | \$19.50 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | CCL#7-BOTTLED WATER | |
| 0100476660 | \$19.50 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-BOTTLED WATER | |
| 0100476660 | \$32.50 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-BOTTLED WATER | |
| 0100476660 | \$34.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-EQUIP & VEHICLE RENT | |
| 0100476660 | \$55.25 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | MASTER CRT-BOTTLED WATER | |
| 0100476660 | \$55.25 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-BOTTLED WATER | |
| 0100476660 | \$58.50 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-BOTTLED WATER | |
| 0100476660 | \$61.75 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-BOTTLED WATER | |
| 0100476660 | \$71.50 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 SANITATION-BOTTLED WATER | |
| 0100476660 | \$84.50 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | CO CLERK-BOTTLED WATER | |
| 0100476660 | \$94.25 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-BOTTLED WATER | |
| 0100476660 | \$120.25 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-BOTTLED WATER | |
| 0100476660 | \$149.50 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100476660 | \$169.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-BOTTLED WATER | |
| 0100476661 | \$250.00 | 6/5/2018 | 349542 | RONALDO MUNOZ | CCL#7-OTHER PROFESSIONAL SRV | |
| 0100476662 | \$24.79 | 6/5/2018 | 434663 | MY PLACE CAFE | CCL#1-FOOD | |
| 0100476663 | \$1,660.14 | 6/5/2018 | 275727 | NARDIS, INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100476663 | \$5,173.80 | 6/5/2018 | 275727 | NARDIS, INC. | JAIL-CLOTHING & UNIFORMS | |
| 0100476664 | \$1,800.00 | 6/5/2018 | 450243 | NATIONAL MEDICAL SERVICES, INC. | SHERIFF-OTHER PROF SRV | |
| 0100476665 | \$142.25 | 6/5/2018 | 153842 | NICHO PRODUCE CO, INC | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100476666 | \$84.08 | 6/5/2018 | 238414 | NUUESTRA CLINICA DEL VALLE, INC. | ENHANCED INDIGENT HEALTH PRG-OTHER PROF | |
| 0100476666 | \$132.19 | 6/5/2018 | 238414 | NUUESTRA CLINICA DEL VALLE, INC. | ENHANCED INDIGENT HEALTH PRG-PHYS SRV | |

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| 0100476667 | \$150.40 | 6/5/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100476668 | \$81.88 | 6/5/2018 | 312231 | OFFICE DEPOT | DBM-BUDGET DIV-GENERAL SUPPLIES | |
| 0100476669 | \$92.91 | 6/5/2018 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100476669 | \$363.80 | 6/5/2018 | 312231 | OFFICE DEPOT, INC. | JAIL-GENERAL SUPPLIES | |
| 0100476669 | \$1,117.42 | 6/5/2018 | 312231 | OFFICE DEPOT, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100476669 | \$1,887.79 | 6/5/2018 | 312231 | OFFICE DEPOT, INC. | CO CLERK-GENERAL SUPPLIES | |
| 0100476670 | \$7.00 | 6/5/2018 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | EXECUTIVE OFFICE-REPAIR & MAINT SRV | |
| 0100476671 | \$50.00 | 6/5/2018 | 161985 | OLD REPUBLIC SURETY GROUP | CONST PCT3-INSURANCE | |
| 0100476672 | \$637.83 | 6/5/2018 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FD-A/P FTA PROGRAM-OMNIBASE | |
| 0100476673 | \$581.01 | 6/5/2018 | 457736 | PAN AMERICAN AUTO, LLC | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100476674 | \$1,410.00 | 6/5/2018 | 14966 | GREGORIO PINA, III, PH.D. | JAIL-PHYSICIAN SRV | |
| 0100476675 | \$89.16 | 6/5/2018 | 344478 | PITNEY BOWES GLOBAL FINANCIAL SRVS LLC | CONST PCT3-POSTAGE | |
| 0100476676 | \$200.00 | 6/5/2018 | 344478 | PITNEY BOWES RESERVE ACCOUNT | GENERAL LITIGATION-POSTAGE | |
| 0100476677 | \$1,210.00 | 6/5/2018 | 28894 | POSTMASTER | FACILITIES MGMT CO WIDE-POSTAGE | |
| 0100476678 | \$330.00 | 6/5/2018 | 258598 | PRODUCTIVITY CENTER, INC. | CRIM DA-COMPUTER SRV | |
| 0100476679 | \$7.00 | 6/5/2018 | 91987 | PUEBLO TIRES LTD | TX AGRILIFE EXT-REPAIR & MAINT SRV | |
| 0100476679 | \$120.00 | 6/5/2018 | 91987 | PUEBLO TIRES LTD | CONST PCT3-REPAIR & MAINT SRV | |
| 0100476680 | \$265.00 | 6/5/2018 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100476680 | \$1,294.31 | 6/5/2018 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476681 | \$625.00 | 6/5/2018 | 456187 | R.G.V. GLASS, INC. | JAIL-REPAIR & MAINT SRV | |
| 0100476682 | \$4,250.00 | 6/5/2018 | 29815 | RAMIREZ, RAMIRO R. PHD. | JUVENILE MHA -PHYSICIAN SRV EXTERNAL | |
| 0100476683 | \$1,012.05 | 6/5/2018 | 371807 | REGION 1 REPAIR, LLC | JAIL-REPAIR & MAINT SRV | |
| 0100476684 | \$27.06 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100476685 | \$14.92 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100476686 | \$406.14 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100476687 | \$72.68 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100476688 | \$11.30 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476689 | \$115.35 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476690 | \$1,161.84 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476691 | \$153.73 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476692 | \$661.02 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476693 | \$506.99 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476694 | \$44.01 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |

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| 0100476695 | \$804.23 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476696 | \$355.00 | 6/5/2018 | 323241 | RGV PEDIATRIC GASTROENTEROLOGY, P.A. | JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL | |
| 0100476697 | \$2,665.52 | 6/5/2018 | 393304 | RICHLINE TECHNICAL SERVICES | HUMAN RESOURCES-GENERAL SUPPLIES | |
| 0100476698 | \$747.96 | 6/5/2018 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100476699 | \$80.66 | 6/5/2018 | 319414 | RODRIGUE, ROBERT III | JP PCT 3/PL 2-TRAVEL IN COUNTY | |
| 0100476700 | \$305.70 | 6/5/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100476700 | \$310.00 | 6/5/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100476701 | \$80.00 | 6/5/2018 | 463957 | SAAVEDRA, LINDA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100476702 | \$575.00 | 6/5/2018 | 380032 | SAFETY VISION | SHERIFF-REPAIR & MAINT SRV | |
| 0100476703 | \$774.99 | 6/5/2018 | 34274 | SHERWIN WILLIAMS COMPANY | PCT4 CRC-GENERAL SUPPLIES | |
| 0100476703 | \$1,726.62 | 6/5/2018 | 34274 | SHERWIN WILLIAMS COMPANY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476704 | \$75.00 | 6/5/2018 | 433098 | SHIPPING DEPOT LLC | PCT2 CRC-ALAMO-PRINTING & BINDING | |
| 0100476705 | \$331.91 | 6/5/2018 | 464244 | SOLIS, MELISA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100476706 | \$1,540.55 | 6/5/2018 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100476707 | \$115.92 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100476707 | \$159.97 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100476707 | \$330.79 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | TAX OFF-GENERAL SUPPLIES | |
| 0100476707 | \$711.16 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PURCHASING-GENERAL SUPPLIES | |
| 0100476707 | \$3,437.06 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | JAIL-GENERAL SUPPLIES | |
| 0100476708 | \$79.67 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CCL#1-GENERAL SUPPLIES | |
| 0100476708 | \$87.35 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CCL#1-FOOD | |
| 0100476708 | \$143.52 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CRIM DA-GENERAL SUPPLIES | |
| 0100476709 | \$2,176.00 | 6/5/2018 | 35351 | STATE BAR OF TEXAS | PUBLIC DEFENDER-DUES & MEMBERSHIPS | |
| 0100476710 | \$187.50 | 6/5/2018 | 133655 | SUPERIOR ALARMS | JAIL-REPAIR & MAINT SRV | |
| 0100476711 | \$64.85 | 6/5/2018 | 416460 | SYED R. HUSAIN M.D. P.A. | JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL | |
| 0100476712 | \$140.00 | 6/5/2018 | 268461 | TEXAS DEPARTMENT OF LICENSING & REGULATI | JAIL-OTHER PROF SRV | |
| 0100476713 | \$496.00 | 6/5/2018 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100476713 | \$1,488.00 | 6/5/2018 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100476713 | \$1,615.00 | 6/5/2018 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100476714 | \$225.00 | 6/5/2018 | 353655 | TEXAS PUBLIC PURCHASING ASSOCIATION | PURCHASING-DUES & MEMBERSHIPS | |
| 0100476715 | \$4,030.24 | 6/5/2018 | 197882 | THE UNIVERSITY OF TEXAS HEALTH SCIENCE | 1115 WAIVER DSRIP-OTHER PROF SRV | |
| 0100476716 | \$139.00 | 6/5/2018 | 285927 | THOMSON WEST | CCL#1-REFERENCE MATERIALS | |
| 0100476717 | \$3,750.00 | 6/5/2018 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |

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| 0100476718 | \$938.16 | 6/5/2018 | 231924 | TIME WARNER CABLE | IT COUNTYWIDE-TELEPHONE | |
| 0100476719 | \$52.69 | 6/5/2018 | 231924 | TIME WARNER CABLE | CRIM DA-CABLE/SATELLITE TV | |
| 0100476720 | \$1,224.10 | 6/5/2018 | 213934 | TRANE U.S. INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476721 | \$262.52 | 6/5/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PURCHASING-GASOLINE/DIESEL | |
| 0100476721 | \$926.03 | 6/5/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | JAIL-GASOLINE/DIESEL | |
| 0100476721 | \$1,319.82 | 6/5/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SHERIFF-GASOLINE/DIESEL | |
| 0100476721 | \$3,633.05 | 6/5/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FACILITIES MGMT-GASOLINE/DIESEL | |
| 0100476722 | \$662.88 | 6/5/2018 | 303569 | UNICOM GOVERNMENT, INC. | PCT3 PARKS-WIRELESS DEVICES | |
| 0100476722 | \$1,657.20 | 6/5/2018 | 303569 | UNICOM GOVERNMENT, INC. | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100476723 | \$8.58 | 6/5/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 CRC SAN JUAN-TECHNICAL SRV | |
| 0100476723 | \$23.54 | 6/5/2018 | 36927 | UNIFIRST HOLDINGS, INC | SHERIFF-TECHNICAL SRV | |
| 0100476723 | \$48.52 | 6/5/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 PARKS-TECHNICAL SRV | |
| 0100476723 | \$75.51 | 6/5/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 SANITATION-TECHNICAL SRV | |
| 0100476723 | \$275.69 | 6/5/2018 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SRV | |
| 0100476723 | \$335.44 | 6/5/2018 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100476724 | \$3,922.25 | 6/5/2018 | 451657 | UNIPAK CORPORATION | JAIL-GENERAL SUPPLIES | |
| 0100476725 | \$21.98 | 6/5/2018 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |
| 0100476726 | \$231.08 | 6/5/2018 | 415898 | VALDEZ, ANDREA ANNE | TX AGRILIFE EXT-TRAVEL IN COUNTY | |
| 0100476727 | \$43.04 | 6/5/2018 | 263044 | VALLEY GARDEN CENTER, INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100476728 | \$116.74 | 6/5/2018 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100476728 | \$300.00 | 6/5/2018 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100476729 | \$75.72 | 6/5/2018 | 40363 | CED-SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476729 | \$88.90 | 6/5/2018 | 40363 | CED-SAN ANTONIO | PCT4 CRC-MEMORIAL-GENERAL SUPPLIES | |
| 0100476729 | \$314.92 | 6/5/2018 | 40363 | CED-SAN ANTONIO | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100476729 | \$352.15 | 6/5/2018 | 40363 | CED-SAN ANTONIO | PCT4 CRC-GENERAL SUPPLIES | |
| 0100476730 | \$361.37 | 6/5/2018 | 287024 | VERIZON WIRELESS | INFO TECH DEPT-WIRELESS DEVICES | |
| 0100476731 | \$113.97 | 6/5/2018 | 287024 | VERIZON WIRELESS | CO CLERK-WIRELESS DEVICES | |
| 0100476732 | \$37.99 | 6/5/2018 | 287024 | VERIZON WIRELESS | CCL#7-WIRELESS DEVICES | |
| 0100476733 | \$455.88 | 6/5/2018 | 287024 | VERIZON WIRELESS | FACILITIES MGMT-WIRELESS DEVICES | |
| 0100476734 | \$98.00 | 6/5/2018 | 40991 | GRAINGER | SHERIFF-CLOTHING & UNIFORMS | |
| 0100476734 | \$107.38 | 6/5/2018 | 40991 | GRAINGER | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476734 | \$1,043.11 | 6/5/2018 | 40991 | GRAINGER | JAIL-GENERAL SUPPLIES | |
| 0100476735 | \$111.95 | 6/5/2018 | 40991 | W. W. GRAINGER INC. | AUTOPSIES-GENERAL SUPPLIES | |

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| 0100476736 | \$880.81 | 6/5/2018 | 41289 | WAUKESHA-PEARCE INDUSTRIES, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100476737 | \$150.00 | 6/5/2018 | 220833 | WINDSHIELDS XPRESS | CONST PCT4-REPAIR & MAINT SRV | |
| 0100476738 | \$10.00 | 6/5/2018 | 42129 | XEROX CORPORATION | 389TH DC-REPAIR & MAINT SRV | |
| 0100476738 | \$10.00 | 6/5/2018 | 42129 | XEROX CORPORATION | PURCHASING-REPAIR & MAINT SRV | |
| 0100476738 | \$21.31 | 6/5/2018 | 42129 | XEROX CORPORATION | PURCHASING-GENERAL SUPPLIES | |
| 0100476738 | \$55.00 | 6/5/2018 | 42129 | XEROX CORPORATION | PCT4 CRC-REPAIR & MAINT SRV | |
| 0100476738 | \$152.02 | 6/5/2018 | 42129 | XEROX CORPORATION | 389TH DC-CAPITAL LEASES | |
| 0100476738 | \$156.10 | 6/5/2018 | 42129 | XEROX CORPORATION | PCT4 CRC-CAPITAL LEASES | |
| 0100476739 | \$108.00 | 6/11/2018 | 401919 | CASAS, ROLANDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476740 | \$257.69 | 6/11/2018 | 450359 | CASTILLO, THELMA D. | JP PCT 1/PL 1-TRAVEL OUT OF COUNTY | |
| 0100476741 | \$310.50 | 6/11/2018 | 334464 | HOTEL USA PARTNERS LLC | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100476742 | \$339.48 | 6/11/2018 | 184403 | ESPINOZA, CARLOS E. | JP PCT 4/PL 1-TRAVEL OUT OF COUNTY | |
| 0100476743 | \$197.94 | 6/11/2018 | 342661 | HINOJOSA, LAURA | DIST CLERK-TRAVEL OUT OF COUNTY | |
| 0100476744 | \$520.02 | 6/11/2018 | 310735 | LEO, MICHAEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100476745 | \$30.00 | 6/11/2018 | 450340 | RODRIGUEZ, ANTONIA | JP PCT 1/PL 1-TRAVEL OUT OF COUNTY | |
| 0100476746 | \$400.00 | 6/11/2018 | 436321 | TEXAS ECONOMIC DEVELOPMENT COUNCIL | ECONOMIC DEVELOPMENT DIV-REGISTRATION FE | |
| 0100476747 | \$30.00 | 6/11/2018 | 450332 | VELA, SABRINA S. | JP PCT 1/PL 1-TRAVEL OUT OF COUNTY | |
| 0100476748 | \$12,577.44 | 6/11/2018 | 280046 | L & G CONSULTING ENGINEERS, INC. | TRAFFIC ENGINEERING-ARCH & ENG SRV | |
| 0100476749 | \$240.00 | 6/11/2018 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476750 | \$800.00 | 6/11/2018 | 139815 | ALANIS, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476751 | \$275.00 | 6/11/2018 | 201979 | ALEMAN, JAIME | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476751 | \$350.00 | 6/11/2018 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476752 | \$7,950.00 | 6/11/2018 | 23019 | ALEXANDER, MARK | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476753 | \$350.00 | 6/11/2018 | 375454 | ALEXANDER, PAMELA S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476754 | \$4,550.00 | 6/11/2018 | 305464 | ALVAREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476755 | \$310.00 | 6/11/2018 | 66702 | ARIZPE, SOFIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476755 | \$782.50 | 6/11/2018 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476755 | \$1,277.50 | 6/11/2018 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476756 | \$1,145.00 | 6/11/2018 | 442070 | BALLESTEROS, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476757 | \$425.00 | 6/11/2018 | 329134 | BARBOSA, ALBERTO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476757 | \$700.00 | 6/11/2018 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476758 | \$500.00 | 6/11/2018 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476759 | \$1,690.00 | 6/11/2018 | 330752 | CANALES, MELISA LARES | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100476760 | \$1,145.00 | 6/11/2018 | 441732 | CANTU, DAVID REYMUNDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476761 | \$600.00 | 6/11/2018 | 341746 | CANTU, JUDITH ANN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476762 | \$980.00 | 6/11/2018 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476763 | \$600.00 | 6/11/2018 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476764 | \$1,430.00 | 6/11/2018 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476765 | \$355.00 | 6/11/2018 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476766 | \$345.00 | 6/11/2018 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476767 | \$300.00 | 6/11/2018 | 398519 | DE LA GARZA, RAFAEL III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476768 | \$170.00 | 6/11/2018 | 402761 | DE OCHOA, SONIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476768 | \$450.00 | 6/11/2018 | 402761 | DE OCHOA, SONIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476769 | \$220.00 | 6/11/2018 | 213837 | DIAZ, MELINDA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476769 | \$1,180.00 | 6/11/2018 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476770 | \$780.00 | 6/11/2018 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476771 | \$4,200.00 | 6/11/2018 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476772 | \$2,670.00 | 6/11/2018 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476773 | \$505.00 | 6/11/2018 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476774 | \$235.00 | 6/11/2018 | 452645 | FLORES, MOISES JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476775 | \$2,250.00 | 6/11/2018 | 249378 | OSCAR RENE FLORES, P.C. | GEN FD-A/R VENDOR CRT ORD ADV | |
| 0100476775 | \$17,225.00 | 6/11/2018 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476776 | \$500.00 | 6/11/2018 | 427853 | FLORES, ROBERT R. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476777 | \$1,900.00 | 6/11/2018 | 450510 | FONSECA, AARON | PUBLIC DEFENSE-LEGAL SRV | V |
| 0100476778 | \$900.00 | 6/11/2018 | 444030 | GARCIA, JOANNE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476779 | \$205.00 | 6/11/2018 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476780 | \$827.50 | 6/11/2018 | 371432 | GARZA, AURELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476781 | \$397.50 | 6/11/2018 | 334995 | GARZA, LAURA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476782 | \$300.00 | 6/11/2018 | 462101 | GARZA, MARTIN ISAC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476783 | \$707.50 | 6/11/2018 | 411167 | PABLO GARZA III, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476784 | \$140.00 | 6/11/2018 | 98655 | LAW OFFICES OF RICHARD GARZA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476785 | \$5,580.00 | 6/11/2018 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476786 | \$350.00 | 6/11/2018 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476787 | \$350.00 | 6/11/2018 | 453153 | GONZALEZ, SAVANNAH | OTHER PUBLIC DEFENSE-LEGAL SRV | |
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| 0100476788 | \$1,010.00 | 6/11/2018 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100476793 | \$400.00 | 6/11/2018 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476794 | \$600.00 | 6/11/2018 | 360953 | HERNANDEZ, HECTOR JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476795 | \$500.00 | 6/11/2018 | 450634 | HERNANDEZ, JAIME JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476795 | \$615.00 | 6/11/2018 | 450634 | HERNANDEZ, JAIME JR. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476796 | \$312.50 | 6/11/2018 | 342858 | MARISSA ANNA CARRANZA HERNANDEZ | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476797 | \$1,805.00 | 6/11/2018 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476798 | \$1,075.00 | 6/11/2018 | 378682 | JARVIS, ERIC S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476799 | \$1,917.50 | 6/11/2018 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476800 | \$8,625.00 | 6/11/2018 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476801 | \$400.00 | 6/11/2018 | 442135 | LUNA, RUBEN J | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476802 | \$400.00 | 6/11/2018 | 428736 | MALDONADO, ARNOLD ANDRE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476803 | \$1,010.00 | 6/11/2018 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476804 | \$605.50 | 6/11/2018 | 456500 | LAW OFFICE OF IGNACIO MENDOZA JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476804 | \$650.00 | 6/11/2018 | 456500 | LAW OFFICE OF IGNACIO MENDOZA JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476805 | \$1,545.00 | 6/11/2018 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476806 | \$1,070.00 | 6/11/2018 | 282669 | MEZA, ROBERTO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476807 | \$562.50 | 6/11/2018 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476808 | \$395.00 | 6/11/2018 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476808 | \$1,597.50 | 6/11/2018 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SRV | |
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| 0100476809 | \$1,200.00 | 6/11/2018 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476810 | \$4,300.00 | 6/11/2018 | 107743 | MORALES, ALFREDO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476811 | \$1,880.00 | 6/11/2018 | 322652 | MORALES, JAIME M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476812 | \$877.50 | 6/11/2018 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476813 | \$400.00 | 6/11/2018 | 454494 | THE LAW OFFICE OF RUDY MORENO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476814 | \$480.00 | 6/11/2018 | 458180 | MUNOZ, ALEJANDRO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476815 | \$350.00 | 6/11/2018 | 234257 | THE LAW OFFICE OF DAMIAN OROZCO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476816 | \$590.00 | 6/11/2018 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476817 | \$300.00 | 6/11/2018 | 434426 | ORTEGON, JORGE LUIS | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100476820 | \$887.50 | 6/11/2018 | 249173 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476821 | \$4,470.00 | 6/11/2018 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100476822 | \$600.00 | 6/11/2018 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100476824 | \$350.00 | 6/11/2018 | 450014 | RAMIREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476825 | \$400.00 | 6/11/2018 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476826 | \$647.50 | 6/11/2018 | 407399 | REGALADO, LUCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476827 | \$2,500.00 | 6/11/2018 | 451843 | REYNA, RAUL G. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476828 | \$2,015.00 | 6/11/2018 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476829 | \$300.00 | 6/11/2018 | 439797 | RIGNEY, JOHN A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476830 | \$445.00 | 6/11/2018 | 430897 | ROCHA, BRITNY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476831 | \$2,450.00 | 6/11/2018 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476832 | \$350.00 | 6/11/2018 | 173061 | JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476833 | \$600.00 | 6/11/2018 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476834 | \$300.00 | 6/11/2018 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476835 | \$1,200.00 | 6/11/2018 | 433969 | SALINAS, DEREK I | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476836 | \$1,250.00 | 6/11/2018 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476837 | \$1,400.00 | 6/11/2018 | 92096 | LAW OFFICE OF ELOY SEPULVEDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476838 | \$350.00 | 6/11/2018 | 92096 | SEPULVEDA, ELOY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476839 | \$300.00 | 6/11/2018 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476840 | \$1,400.00 | 6/11/2018 | 453943 | LAW OFFICE OF ISAAC V. SULEMANA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476841 | \$4,067.50 | 6/11/2018 | 436542 | LAW OFFICE OF CHRIS SULLY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476842 | \$6,055.00 | 6/11/2018 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476843 | \$500.00 | 6/11/2018 | 320102 | LAW OFFICE OF LAURO B. TREJO III | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476844 | \$510.00 | 6/11/2018 | 383678 | THE VARGAS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476845 | \$400.00 | 6/11/2018 | 463671 | LAW OFFICES OF ALYA VASQUEZ PLLC | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100476846 | \$3,767.50 | 6/11/2018 | 194905 | LAW OFFICE OF JAVIER VILLALOBOS, P. C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476847 | \$1,250.00 | 6/11/2018 | 326798 | VILLALOBOS, JESUS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476848 | \$700.00 | 6/11/2018 | 459070 | VILLANUEVA, REBECCA L | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476849 | \$14,712.50 | 6/11/2018 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476850 | \$1,430.00 | 6/11/2018 | 345121 | LUZ A. WILLIAMSON | CHILD WELFARE DEFENSE-LEGAL SRV | |

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| 0100476851 | \$2,225.00 | 6/11/2018 | 421367 | AAMECC LLC | FACILITIES MGMT CO WIDE-OTHER PROF SRV | |
| 0100476852 | \$4,719.97 | 6/11/2018 | 426202 | ABM JANITORIAL SERVICES-SOUTH CENTRAL, I | FACILITIES MGMT CO WIDE-CUSTODIAL | |
| 0100476853 | \$41.48 | 6/11/2018 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476854 | \$85.31 | 6/11/2018 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476855 | \$51.52 | 6/11/2018 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476856 | \$65.31 | 6/11/2018 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476857 | \$642.48 | 6/11/2018 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476858 | \$47.83 | 6/11/2018 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476859 | \$39.12 | 6/11/2018 | 261726 | CARRIER ENTERPRISE, LLC | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476860 | \$26.95 | 6/11/2018 | 140651 | CARWASH CARWASH | TX AGRILIFE EXT-REPAIR & MAINT SRV | |
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| 0100476861 | \$2,517.29 | 6/11/2018 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100476862 | \$234.16 | 6/11/2018 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476863 | \$206.04 | 6/11/2018 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
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| 0100476867 | \$25.92 | 6/11/2018 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
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| 0100476870 | \$17.87 | 6/11/2018 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
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| 0100476873 | \$15.25 | 6/11/2018 | 6637 | CITY OF MISSION | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476874 | \$19.55 | 6/11/2018 | 6637 | CITY OF MISSION | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476875 | \$59.47 | 6/11/2018 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476876 | \$67.87 | 6/11/2018 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476877 | \$198.24 | 6/11/2018 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476878 | \$198.98 | 6/11/2018 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476879 | \$72.67 | 6/11/2018 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476880 | \$74.47 | 6/11/2018 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476881 | \$389.31 | 6/11/2018 | 76554 | CITY OF SAN JUAN | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100476882 | \$156.89 | 6/11/2018 | 169447 | CITY OF WESLACO | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |

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| 0100476884 | \$13.77 | 6/11/2018 | 441180 | CRAWFORD ELECTRIC SUPPLY CO., INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476885 | \$14.00 | 6/11/2018 | 416703 | CURA, JOEL | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100476886 | \$132.22 | 6/11/2018 | 329851 | GEMAIRE DISTRIBUTORS | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476887 | \$278.75 | 6/11/2018 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100476887 | \$7,500.39 | 6/11/2018 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476888 | \$640.00 | 6/11/2018 | 15369 | GUTHRIE'S SAFE & LOCK | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476889 | \$188.58 | 6/11/2018 | 253324 | JOHNSTONE SUPPLY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476890 | \$4,890.83 | 6/11/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476891 | \$234.80 | 6/11/2018 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476892 | \$130.14 | 6/11/2018 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476893 | \$93.71 | 6/11/2018 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476894 | \$59.30 | 6/11/2018 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476895 | \$369.62 | 6/11/2018 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476896 | \$31.66 | 6/11/2018 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476897 | \$176.75 | 6/11/2018 | 388467 | MODEL LAUNDRY, LLC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100476897 | \$516.38 | 6/11/2018 | 388467 | MODEL LAUNDRY, LLC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100476898 | \$109.67 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476899 | \$101.79 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100476900 | \$62.54 | 6/11/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100476901 | \$65.00 | 6/11/2018 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100476901 | \$1,062.00 | 6/11/2018 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476902 | \$293.41 | 6/11/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476903 | \$11.07 | 6/11/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100476904 | \$614.52 | 6/11/2018 | 401854 | REPUBLIC SERVICES#863 | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100476905 | \$1,316.97 | 6/11/2018 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476906 | \$350.00 | 6/11/2018 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | CO CLERK-OTHER SRV | |
| 0100476907 | \$105.73 | 6/11/2018 | 462560 | SALINAS, MARIA HILDA | TX AGRILIFE EXT-TRAVEL IN COUNTY | |
| 0100476908 | \$167.28 | 6/11/2018 | 34274 | SHERWIN WILLIAMS COMPANY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476909 | \$85.00 | 6/11/2018 | 399698 | THE SOURCE FOR PUBLICDATA, LP | CO CLERK-TECHNICAL SRV | |
| 0100476910 | \$67.70 | 6/11/2018 | 213934 | TRANE U.S. INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476911 | \$168.72 | 6/11/2018 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100476912 | \$190.21 | 6/11/2018 | 428094 | URESTE, JOANNE | TX AGRILIFE EXT-TRAVEL IN COUNTY | |

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| 0100476913 | \$201.29 | 6/11/2018 | 40363 | CED-SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476914 | \$455.88 | 6/11/2018 | 287024 | VERIZON WIRELESS | FACILITIES MGMT-WIRELESS DEVICES | |
| 0100476915 | \$510.86 | 6/11/2018 | 287024 | VERIZON WIRELESS | FACILITIES MGMT-WIRELESS DEVICES | |
| 0100476916 | \$140.64 | 6/11/2018 | 40991 | GRAINGER | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476917 | \$89.34 | 6/11/2018 | 392251 | WASTE CONNECTIONS OF TEXAS | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100476918 | \$80.14 | 6/11/2018 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100476919 | \$10.00 | 6/11/2018 | 42129 | XEROX CORPORATION | TX AGRILIFE EXT-REPAIR & MAINT SRV | |
| 0100476919 | \$89.87 | 6/11/2018 | 42129 | XEROX CORPORATION | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100476919 | \$161.91 | 6/11/2018 | 42129 | XEROX CORPORATION | TX AGRILIFE EXT-CAPITAL LEASES | |
| 0100476920 | \$51,000.00 | 6/11/2018 | 414506 | SHEARD, HILARY RUTH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100476921 | \$3,283.50 | 6/11/2018 | 227609 | ABSOLUTE SERVICES | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100476922 | \$1,410.01 | 6/11/2018 | 342033 | AIRCOOL TECH - ACT CORPORATION | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100476923 | \$285.70 | 6/11/2018 | 4561 | BUSTER LIND PRODUCE | JUV BOOT CAMP PAS-FOOD | |
| 0100476924 | \$101.75 | 6/11/2018 | 172219 | CANO PRODUCE CO., INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100476925 | \$250.00 | 6/11/2018 | 94986 | ELISA G. SANCHEZ, M.D. | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100476926 | \$141.76 | 6/11/2018 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUV BOOT CAMP PAS-FOOD | |
| 0100476927 | \$72.95 | 6/11/2018 | 293091 | HOME DEPOT CREDIT SERVICES | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100476928 | \$510.00 | 6/11/2018 | 429325 | MEDINA VISION CARE | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100476929 | \$235.00 | 6/11/2018 | 251518 | MIKE'S PLUMBING & ELECTRICAL, INC. | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100476930 | \$45.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | JUV BOOT CAMP PAS-BOTTLED WATER | |
| 0100476931 | \$142.25 | 6/11/2018 | 153842 | NICHO PRODUCE CO, INC | JUV BOOT CAMP PAS-FOOD | |
| 0100476932 | \$731.77 | 6/11/2018 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JUV BOOT CAMP PAS-FOOD | |
| 0100476933 | \$17.50 | 6/11/2018 | 91987 | PUEBLO TIRES LTD | ALT INCARCERATION PRG-REPAIR & MAINT SRV | |
| 0100476934 | \$855.24 | 6/11/2018 | 114243 | SYSCO INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100476935 | \$1,262.00 | 6/11/2018 | 38792 | TROPICAL TEXAS BEHAVIORAL HEALTH | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100476936 | \$83.46 | 6/11/2018 | 287024 | VERIZON WIRELESS | JUV BOOT CAMP PAS-WIRELESS DEVICES | |
| 0100476936 | \$113.97 | 6/11/2018 | 287024 | VERIZON WIRELESS | JUVENILE DS-WIRELESS DEVICES | |
| 0100476937 | \$35.00 | 6/11/2018 | 42129 | XEROX CORPORATION | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100476937 | \$64.37 | 6/11/2018 | 42129 | XEROX CORPORATION | JUV BOOT CAMP PAS-CAPITAL LEASES | |
| 0100476938 | \$600.00 | 6/11/2018 | 211532 | A SIGN LANGUAGE CO. | MASTER CRT-COURT COSTS & INVESTIGATION | |
| 0100476939 | \$29,233.44 | 6/11/2018 | 248878 | A WORLD FOR CHILDREN | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100476940 | \$2,025.00 | 6/11/2018 | 421367 | AAMECC LLC | FACILITIES MGMT CO WIDE-OTHER PROF SRV | |
| 0100476941 | \$72.98 | 6/11/2018 | 277916 | ACTION TARGET | CONST PCT2-GENERAL SUPPLIES | |

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| 0100476942 | \$49.68 | 6/11/2018 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100476943 | \$2,990.40 | 6/11/2018 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | NUISANCE ABATEMENT PRG-ADVERTISING | |
| 0100476943 | \$11,921.74 | 6/11/2018 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | ELECTIONS DEPT-ADVERTISING | |
| 0100476944 | \$216.54 | 6/11/2018 | 403709 | AL3 ENTERPRISES, LLC | JAIL-REPAIR & MAINT SRV | |
| 0100476945 | \$2,230.00 | 6/11/2018 | 1147 | ALAMO VOLUNTEER FIRE DEPT | ALAMO FD-AID TO GOVT AGENCY | |
| 0100476946 | \$3,295.00 | 6/11/2018 | 461636 | ALL VALLEY BATTERY STORE | JAIL-GENERAL SUPPLIES | |
| 0100476947 | \$2,280.37 | 6/11/2018 | 1864 | AMIGO IMPLEMENT CO., INC | SHERIFF-REPAIR & MAINT SRV | |
| 0100476948 | \$489.10 | 6/11/2018 | 1864 | AMIGO POWER EQUIPMENT | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100476949 | \$375.00 | 6/11/2018 | 199362 | ANRIGE, INC. | PCT1 SANITATION-DISPOSAL | |
| 0100476950 | \$21,123.28 | 6/11/2018 | 428060 | APEX FOOD GROUP, LLC | JAIL-FOOD | |
| 0100476951 | \$225.00 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF- DISPOSAL | |
| 0100476951 | \$574.83 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100476951 | \$1,302.21 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 PARKS-GASOLINE/DIESEL | |
| 0100476951 | \$1,826.42 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 SANITATION-GASOLINE/DIESEL | |
| 0100476951 | \$3,552.69 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100476951 | \$5,401.88 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 SANITATION-GASOLINE/DIESEL | |
| 0100476951 | \$59,739.63 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
| 0100476952 | \$35.64 | 6/11/2018 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100476953 | \$69.77 | 6/11/2018 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100476954 | \$20.00 | 6/11/2018 | 151521 | AT&T TELECONFERENCE SERVICES | HEALTH ADM-TELEPHONE | |
| 0100476955 | \$3,538.16 | 6/11/2018 | 337412 | AUTOZONE | SHERIFF-GENERAL SUPPLIES | |
| 0100476956 | \$678.56 | 6/11/2018 | 220205 | B & H PHOTO VIDEO | SHERIFF-GENERAL SUPPLIES | |
| 0100476957 | \$287.42 | 6/11/2018 | 220205 | B & H PHOTO VIDEO | JAIL-GENERAL SUPPLIES | |
| 0100476958 | \$7,828.50 | 6/11/2018 | 462322 | BEXAR COUNTY JUVENILE PROBATION | JUVENILE PAS-ROOM & BOARD INTERNAL | |
| 0100476959 | \$50.25 | 6/11/2018 | 463248 | BLUE 360 MEDIA, LLC | SHERIFF-REFERENCE MATERIALS | |
| 0100476960 | \$2,013.75 | 6/11/2018 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100476961 | \$64.93 | 6/11/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100476961 | \$85.00 | 6/11/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-REPAIR & MAINT SRV | |
| 0100476961 | \$189.65 | 6/11/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100476961 | \$260.19 | 6/11/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100476962 | \$639.93 | 6/11/2018 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100476963 | \$1,760.20 | 6/11/2018 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100476964 | \$4,400.00 | 6/11/2018 | 323667 | CAMERON COUNTY JUVENILE PROBATION | JUVENILE PAS-ROOM & BOARD INTERNAL | |

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| 0100476965 | \$1,080.22 | 6/11/2018 | 323667 | CAMERON COUNTY JUVENILE PROBATION DEPT. | JUVENILE PAS-PHYSICIAN SRV INTERNAL | |
| 0100476966 | \$219.85 | 6/11/2018 | 172219 | CANO PRODUCE CO., INC. | JAIL-FOOD | |
| 0100476967 | \$49.98 | 6/11/2018 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100476967 | \$325.95 | 6/11/2018 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-REPAIR & MAINT SRV | |
| 0100476967 | \$634.38 | 6/11/2018 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-CAPITAL LEASES | |
| 0100476968 | \$921.60 | 6/11/2018 | 300896 | CC DISTRIBUTORS, INC. 64 | JAIL-GENERAL SUPPLIES | |
| 0100476969 | \$61.04 | 6/11/2018 | 153915 | CDW GOVERNMENT INC. | CO JUDGE-GENERAL SUPPLIES | |
| 0100476969 | \$82.60 | 6/11/2018 | 153915 | CDW GOVERNMENT INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100476969 | \$271.38 | 6/11/2018 | 153915 | CDW GOVERNMENT INC. | CO AUDITOR-GENERAL SUPPLIES | |
| 0100476970 | \$2,085.92 | 6/11/2018 | 6041 | CHARLES CLARK CHEVROLET CO. | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100476971 | \$529.93 | 6/11/2018 | 195332 | CHIEF SUPPLY CORPORATION | CONST PCT2-GENERAL SUPPLIES | |
| 0100476972 | \$422.45 | 6/11/2018 | 186775 | CINTAS CORPORATION | FIRE MARSHAL-CLOTHING & UNIFORMS | |
| 0100476973 | \$121.44 | 6/11/2018 | 10197 | CITY OF EDINBURG | HEALTH CLINICS-DISPOSAL | |
| 0100476974 | \$166.50 | 6/11/2018 | 100137 | CITY OF ELSA | HEALTH CLINICS-DISPOSAL | |
| 0100476975 | \$7,035.00 | 6/11/2018 | 24406 | MERCEDES FIRE DEPT | MERCEDES FD-AID TO GOVT AGENCY | |
| 0100476976 | \$62.76 | 6/11/2018 | 6637 | CITY OF MISSION | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100476976 | \$160.44 | 6/11/2018 | 6637 | CITY OF MISSION | HEALTH CLINICS-DISPOSAL | |
| 0100476977 | \$1,288.00 | 6/11/2018 | 426032 | CMA ACCOUNTING AND CONSULTING, INC. | CO AUDITOR-SOFTWARE LICENSE RENEWAL | |
| 0100476978 | \$375.00 | 6/11/2018 | 221708 | COLIN, LUISA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100476979 | \$56,882.22 | 6/11/2018 | 276359 | CORNELL CORRECTIONS OF TEXAS, INC. | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100476980 | \$141.96 | 6/11/2018 | 441180 | CRAWFORD ELECTRIC SUPPLY CO., INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476981 | \$1,789.00 | 6/11/2018 | 355372 | CTC DISTRIBUTING, LTD | SHERIFF-OTHER SRV | |
| 0100476982 | \$95.00 | 6/11/2018 | 460362 | DEL VALLE TERMITE AND PEST CONTROL SPECI | JAIL-PEST CONTROL | |
| 0100476982 | \$382.00 | 6/11/2018 | 460362 | DEL VALLE TERMITE AND PEST CONTROL SPECI | SHERIFF-PEST CONTROL | |
| 0100476983 | \$3,200.00 | 6/11/2018 | 178136 | DELL MARKETING L.P. | IT COUNTYWIDE-COMPUTER SRV | |
| 0100476984 | \$1,083.84 | 6/11/2018 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100476985 | \$348.96 | 6/11/2018 | 228389 | DIRECTV | SHERIFF-CABLE/SATELLITE TV | |
| 0100476986 | \$75.24 | 6/11/2018 | 228389 | DIRECTV | CONST PCT4-CABLE/SATELLITE TV | |
| 0100476987 | \$50.92 | 6/11/2018 | 456497 | RAINBOW PIZZA LLC | 370TH DC-FOOD | |
| 0100476988 | \$833.33 | 6/11/2018 | 337994 | DONNA HOOKS FLETCHER MUSEUM INC. | DONNA MUSEUM-AID TO NONGOVT AGENCY | |
| 0100476989 | \$1,186.44 | 6/11/2018 | 436208 | DUVAL COUNTY | JUVENILE PAS-PHYSICIAN SRV INTERNAL | |
| 0100476989 | \$13,489.84 | 6/11/2018 | 436208 | DUVAL COUNTY | JUVENILE PAS-ROOM & BOARD INTERNAL | |
| 0100476990 | \$3,305.00 | 6/11/2018 | 9873 | EDCOUCH FIRE DEPT | EDCOUCH FD-AID TO GOVT AGENCY | |

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| 0100476991 | \$54.00 | 6/11/2018 | 248444 | EL FENIX BAKERY | 370TH DC-FOOD | |
| 0100476992 | \$500.00 | 6/11/2018 | 457906 | LMG SALES, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100476993 | \$35.00 | 6/11/2018 | 451711 | ESPINO, JORGE | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100476994 | \$190.72 | 6/11/2018 | 216526 | EVIDENT, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100476995 | \$13.60 | 6/11/2018 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100476996 | \$120.00 | 6/11/2018 | 344699 | FIESTA CHEVROLET, INC. | CONST PCT4-REPAIR & MAINT SRV | |
| 0100476996 | \$414.21 | 6/11/2018 | 344699 | FIESTA CHEVROLET, INC. | PCT4 SANITATION-REPAIR & MAINT SRV | |
| 0100476997 | \$137.78 | 6/11/2018 | 416703 | CURA, JOEL | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100476998 | \$4,831.87 | 6/11/2018 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |
| 0100476999 | \$480.70 | 6/11/2018 | 77402 | G.T. DISTRIBUTORS, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100476999 | \$586.56 | 6/11/2018 | 77402 | G.T. DISTRIBUTORS, INC. | CONST PCT4-GENERAL SUPPLIES | |
| 0100477000 | \$378.00 | 6/11/2018 | 183121 | GALLS LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100477001 | \$252.00 | 6/11/2018 | 183121 | GALLS, LLC | JAIL-CLOTHING & UNIFORMS | |
| 0100477002 | \$975.90 | 6/11/2018 | 183121 | GALLS, LLC | CONST PCT3-CLOTHING & UNIFORMS | |
| 0100477003 | \$549.13 | 6/11/2018 | 125539 | GARZA, ROBERT | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100477004 | \$63.91 | 6/11/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477004 | \$134.82 | 6/11/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100477004 | \$494.13 | 6/11/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477004 | \$673.85 | 6/11/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-GENERAL SUPPLIES | |
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| 0100477004 | \$7,915.07 | 6/11/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JAIL-GENERAL SUPPLIES | |
| 0100477005 | \$174.70 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-CAPITAL LEASES | |
| 0100477005 | \$176.37 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN RESOURCES-CAPITAL LEASES | |
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| 0100477005 | \$244.48 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-REPAIR & MAINT SRV | |
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| 0100477007 | \$39.38 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT3-REPAIR & MAINT SRV | |
| 0100477007 | \$70.75 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | INFO TECH DEPT-REPAIR & MAINT SRV | |
| 0100477007 | \$113.68 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-REPAIR & MAINT SRV | |
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| 0100477007 | \$144.87 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-CAPITAL LEASES | |

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| 0100477007 | \$164.38 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | INFO TECH DEPT-CAPITAL LEASES | |
| 0100477008 | \$10.35 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT2-REPAIR & MAINT SRV | |
| 0100477008 | \$127.84 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT2-CAPITAL LEASES | |
| 0100477008 | \$295.40 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100477008 | \$752.95 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH ADM-CAPITAL LEASES | |
| 0100477009 | \$576.00 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH CLINICS-REPAIR & MAINT SRV | |
| 0100477009 | \$2,654.76 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH CLINICS-CAPITAL LEASES | |
| 0100477010 | \$78.10 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | NUISANCE ABATEMENT PRG-REPAIR & MAIN | |
| 0100477010 | \$203.59 | 6/11/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | NUISANCE ABATEMENT PRG-CAPITAL LEASES | |
| 0100477011 | \$45.00 | 6/11/2018 | 192031 | GENERAL GARAGE DOOR SERVICES INC. | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100477012 | \$377.00 | 6/11/2018 | 189774 | GERARD RICKHOFF | MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG | |
| 0100477013 | \$50.00 | 6/11/2018 | 464341 | GONZALEZ, CYNTHIA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477014 | \$50.14 | 6/11/2018 | 463892 | GONZALEZ, MARICELA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100477015 | \$96.30 | 6/11/2018 | 440884 | GONZALEZ, NORA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100477016 | \$7,089.35 | 6/11/2018 | 459771 | GREEN OUT POOL SERVICE, LLC | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477017 | \$199.88 | 6/11/2018 | 15253 | GULF COAST PAPER CO. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100477017 | \$2,004.00 | 6/11/2018 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100477018 | \$2,575.75 | 6/11/2018 | 227706 | GULF COAST TRADES CENTER | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100477019 | \$49.00 | 6/11/2018 | 15261 | GULF DATA PRODUCTS | TAX OFF-PRINTING & BINDING | |
| 0100477019 | \$441.00 | 6/11/2018 | 15261 | GULF DATA PRODUCTS | CONST PCT2-GENERAL SUPPLIES | |
| 0100477019 | \$2,340.00 | 6/11/2018 | 15261 | GULF DATA PRODUCTS | DIST CLERK-PRINTING & BINDING | |
| 0100477020 | \$12.50 | 6/11/2018 | 15369 | GUTHRIE'S SAFE & LOCK | SHERIFF-GENERAL SUPPLIES | |
| 0100477020 | \$140.40 | 6/11/2018 | 15369 | GUTHRIE'S SAFE & LOCK | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100477020 | \$974.00 | 6/11/2018 | 15369 | GUTHRIE'S SAFE & LOCK | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100477021 | \$791.45 | 6/11/2018 | 201367 | H & H GOLF CARTS, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100477022 | \$885.00 | 6/11/2018 | 447170 | HESELBEIN TIRE INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100477023 | \$30.00 | 6/11/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100477024 | \$7.50 | 6/11/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100477025 | \$7.50 | 6/11/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477026 | \$7.50 | 6/11/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477027 | \$372.86 | 6/11/2018 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477027 | \$706.00 | 6/11/2018 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477028 | \$217.50 | 6/11/2018 | 464384 | INSIGHT DIAGNOSTIC & IMAGING CENTER, LLC | GENERAL LITIGATION-OTHER PROF SRV | |

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| 0100477029 | \$2,930.00 | 6/11/2018 | 379093 | INSIGHT PUBLIC SECTOR, INC. | IT COUNTYWIDE-COMPUTER SRV | |
| 0100477030 | \$7,000.00 | 6/11/2018 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SRV | |
| 0100477031 | \$238.92 | 6/11/2018 | 179442 | IVAN'S AUTOMOTIVE | CONST PCT4-REPAIR & MAINT SRV | |
| 0100477032 | \$26.70 | 6/11/2018 | 262447 | JOHNSON SUPPLY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477033 | \$29.25 | 6/11/2018 | 253324 | JOHNSTONE SUPPLY-PHARR | HEALTH ADM-GENERAL SUPPLIES | |
| 0100477034 | \$6.05 | 6/11/2018 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | CO JUDGE-GENERAL SUPPLIES | |
| 0100477035 | \$8,465.00 | 6/11/2018 | 20567 | LA JOYA VOLUNTEER FIRE DEPT. | LA JOYA FD-AID TO GOVT AGENCY | |
| 0100477036 | \$84.00 | 6/11/2018 | 286508 | LAB SERVICES, INC. | SHERIFF-OTHER PROF SRV | |
| 0100477037 | \$428.00 | 6/11/2018 | 115851 | LASER LUX | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100477038 | \$150.00 | 6/11/2018 | 141062 | LEE'S PHARMACY & MEDICAL EQUIPMENT CO. | SHERIFF-BOTTLED GAS | |
| 0100477039 | \$136,662.46 | 6/11/2018 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQ TAX ATTY PMTS | |
| 0100477040 | \$10,025.00 | 6/11/2018 | 21415 | LINN-SAN MANUEL FIRE DEPT | LINN-SAN MANUEL FD-AID TO GOVT AGENCY | |
| 0100477041 | \$470.76 | 6/11/2018 | 168602 | LONE STAR NATIONAL BANK | URBAN COUNTY-OTHER DEBT INTEREST | |
| 0100477042 | \$8,321.10 | 6/11/2018 | 248339 | LUTHERAN SOCIAL SERVICES OF THE SOUTH | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100477043 | \$76.32 | 6/11/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100477044 | \$74.17 | 6/11/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 PARKS-AID TO GOVT | |
| 0100477044 | \$657.93 | 6/11/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY | |
| 0100477045 | \$9,581.15 | 6/11/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | SHERIFF-ELECTRICITY | |
| 0100477046 | \$700.00 | 6/11/2018 | 347612 | MARCO ANTONIO MUNIZ | SHERIFF-REPAIR & MAINT SRV | |
| 0100477047 | \$4,410.00 | 6/11/2018 | 143332 | MARTINEZ, XAVIER J. PH.D. | JUVENILE MHA -PHYSICIAN SRV EXTERNAL | |
| 0100477048 | \$118.58 | 6/11/2018 | 23493 | MATT'S CASH & CARRY | PCT4 CRC-GENERAL SUPPLIES | |
| 0100477049 | \$1,832.78 | 6/11/2018 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100477050 | \$48.02 | 6/11/2018 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | INSECT ERADICATION-WATER/SEWERAGE | |
| 0100477051 | \$250.74 | 6/11/2018 | 371742 | MILLER UNIFORMS & EMBLEMS, INC. | CONST PCT2-CLOTHING & UNIFORMS | |
| 0100477052 | \$10.24 | 6/11/2018 | 388467 | MODEL LAUNDRY, LLC | PCT1 SANITATION-TECHNICAL SRV | |
| 0100477052 | \$28.08 | 6/11/2018 | 388467 | MODEL LAUNDRY, LLC | PCT1 PARKS-TECHNICAL SRV | |
| 0100477052 | \$74.25 | 6/11/2018 | 388467 | MODEL LAUNDRY, LLC | PCT4 CRC-MEMORIAL-TECHNICAL SERVICES | |
| 0100477052 | \$745.53 | 6/11/2018 | 388467 | MODEL LAUNDRY, LLC | JAIL-TECHNICAL SRV | |
| 0100477053 | \$3,005.00 | 6/11/2018 | 25348 | MONTE ALTO FIRE DEPT. | MONTE ALTO FD-AID TO GOVT AGENCY | |
| 0100477054 | \$521.40 | 6/11/2018 | 356158 | MOORE MEDICAL LLC | JAIL-GENERAL SUPPLIES | |
| 0100477055 | \$810.00 | 6/11/2018 | 312436 | MORRISON SUPPLY COMPANY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477056 | \$2.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT1-EQUIP & VEHICLE RENT | |
| 0100477056 | \$2.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PLANNING DEPT-EQUIP & VEHICLE RENT | |

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| 0100477056 | \$2.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | CCL#4-EQUIP & VEHICLE RENT | |
| 0100477056 | \$2.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT | |
| 0100477056 | \$3.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-EQUIP & VEHICLE RENT | |
| 0100477056 | \$3.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | 206TH DC-EQUIP & VEHICLE RENT | |
| 0100477056 | \$3.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | EXECUTIVE OFFICE-EQUIP & VEHICLE RENT | |
| 0100477056 | \$3.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT2-EQUIP & VEHICLE RENT | |
| 0100477056 | \$3.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN SERVICES-EQUIP & VEHICLE RENT | |
| 0100477056 | \$3.25 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PROBATE CRT-BOTTLED WATER | |
| 0100477056 | \$4.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-EQUIP & VEHICLE RENT | |
| 0100477056 | \$4.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-MEMORIAL-EQUIP&VEHICLE RENT | |
| 0100477056 | \$5.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-EQUIP & VEHICLE RENT | |
| 0100477056 | \$6.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | CCL#4-BOTTLED WATER | |
| 0100477056 | \$6.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | 139TH DC-BOTTLED WATER | |
| 0100477056 | \$6.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | 206TH DC-BOTTLED WATER | |
| 0100477056 | \$9.75 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-BOTTLED WATER | |
| 0100477056 | \$10.47 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477056 | \$13.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN SERVICES-BOTTLED WATER | |
| 0100477056 | \$13.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | 370TH DC-BOTTLED WATER | |
| 0100477056 | \$13.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | EXECUTIVE OFFICE-BOTTLED WATER | |
| 0100477056 | \$13.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-ALAMO-BOTTLED WATER | |
| 0100477056 | \$13.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT1-BOTTLED WATER | |
| 0100477056 | \$13.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | NUISANCE ABATEMENT PRG-BOTTLED WATER | |
| 0100477056 | \$13.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | 398TH DC-BOTTLED WATER | |
| 0100477056 | \$13.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-BOTTLED WATER | |
| 0100477056 | \$16.25 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | 430TH DC-BOTTLED WATER | |
| 0100477056 | \$19.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PLANNING DEPT-BOTTLED WATER | |
| 0100477056 | \$19.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 2/PL 1-BOTTLED WATER | |
| 0100477056 | \$22.75 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-MEMORIAL-BOTTLED WATER | |
| 0100477056 | \$26.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-BOTTLED WATER | |
| 0100477056 | \$29.25 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT2-BOTTLED WATER | |
| 0100477056 | \$29.25 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-BOTTLED WATER | |
| 0100477056 | \$61.75 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-BOTTLED WATER | |
| 0100477056 | \$65.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-BOTTLED WATER | |

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| 0100477056 | \$68.25 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-BOTTLED WATER | |
| 0100477056 | \$117.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-BOTTLED WATER | |
| 0100477056 | \$295.75 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-BOTTLED WATER | |
| 0100477056 | \$380.25 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | JAIL-BOTTLED WATER | |
| 0100477057 | \$21.26 | 6/11/2018 | 359548 | MUNOZ, JOSE | BAIL BOND BOARD-TRAVEL IN COUNTY | |
| 0100477058 | \$38,333.00 | 6/11/2018 | 286648 | MUSEUM OF SOUTH TEXAS HISTORY | HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY | |
| 0100477059 | \$201.71 | 6/11/2018 | 434663 | MY PLACE CAFE | 370TH DC-FOOD | |
| 0100477060 | \$8,350.00 | 6/11/2018 | 346837 | NETWORK SCIENCES, INC | HUMAN SERVICES-COMPUTER SRV | |
| 0100477061 | \$62.90 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100477062 | \$197.39 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100477063 | \$321.40 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100477064 | \$158.34 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100477065 | \$47.49 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100477066 | \$138.50 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100477067 | \$96.88 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100477068 | \$97.25 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SHERIFF-WATER/SEWERAGE | |
| 0100477069 | \$148.64 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-WATER/SEWERAGE | |
| 0100477070 | \$103.87 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100477071 | \$41.92 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100477072 | \$738.61 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100477073 | \$91.00 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100477074 | \$246.97 | 6/11/2018 | 261319 | NUECES COUNTY | JUVENILE PAS-PHYSICIAN SRV INTERNAL | |
| 0100477074 | \$22,722.00 | 6/11/2018 | 261319 | NUECES COUNTY | JUVENILE PAS-ROOM & BOARD INTERNAL | |
| 0100477075 | \$73.90 | 6/11/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477075 | \$196.82 | 6/11/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CONST PCT2-GENERAL SUPPLIES | |
| 0100477075 | \$2,091.35 | 6/11/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100477076 | \$3,095.62 | 6/11/2018 | 255165 | O. E. INVESTMENTS, LTD | SHERIFF-LAND & BLDG RENT | |
| 0100477076 | \$3,799.00 | 6/11/2018 | 255165 | O. E. INVESTMENTS, LTD | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100477077 | \$238.92 | 6/11/2018 | 312231 | OFFICE DEPOT | TAX OFF-GENERAL SUPPLIES | |
| 0100477078 | \$234.07 | 6/11/2018 | 312231 | OFFICE DEPOT, INC. | JAIL-GENERAL SUPPLIES | |
| 0100477078 | \$312.70 | 6/11/2018 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100477079 | \$1,292.50 | 6/11/2018 | 449482 | OTSO, INC. | PCT1 PARKS-OTHER SRV | |
| 0100477079 | \$6,063.00 | 6/11/2018 | 449482 | OTSO, INC. | PCT1 SANITATION-OTHER SRV | |

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| 0100477080 | \$2,818.75 | 6/11/2018 | 457736 | PAN AMERICAN AUTO, LLC | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100477081 | \$37,165.72 | 6/11/2018 | 212903 | PEGASUS SCHOOLS, INC. | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100477082 | \$250.00 | 6/11/2018 | 464333 | PEREZ, ANICETA VALLADAREZ | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477083 | \$2,580.05 | 6/11/2018 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100477084 | \$391.00 | 6/11/2018 | 150797 | PETROLEUM SOLUTIONS, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100477085 | \$235.00 | 6/11/2018 | 14966 | GREGORIO PINA, III, PH.D. | SHERIFF-PHYSICIAN SRV | |
| 0100477085 | \$940.00 | 6/11/2018 | 14966 | GREGORIO PINA, III, PH.D. | JAIL-PHYSICIAN SRV | |
| 0100477086 | \$32.99 | 6/11/2018 | 344478 | PITNEY BOWES GLOBAL FINANCIAL SRVS LLC | CRIM DA-GENERAL SUPPLIES | |
| 0100477087 | \$3,663.90 | 6/11/2018 | 28894 | POSTMASTER | DIST CLERK-POSTAGE | |
| 0100477088 | \$200.00 | 6/11/2018 | 75051 | POSTMASTER | JP PCT 5/PL 1-POSTAGE | |
| 0100477089 | \$42.00 | 6/11/2018 | 91987 | PUEBLO TIRES LTD | CONST PCT4-REPAIR & MAINT SRV | |
| 0100477090 | \$46.49 | 6/11/2018 | 91987 | PUEBLO TIRES LTD | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100477091 | \$147.00 | 6/11/2018 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477092 | \$133.75 | 6/11/2018 | 459976 | RAMIREZ, FRANCISCO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477093 | \$72.09 | 6/11/2018 | 277223 | RELIANT | PCT1 SANITATION-ELECTRICITY | |
| 0100477094 | \$133.25 | 6/11/2018 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100477095 | \$339.90 | 6/11/2018 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | JAIL-GENERAL SUPPLIES | |
| 0100477096 | \$687.00 | 6/11/2018 | 176311 | RIO GRANDE STEEL LTD | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100477097 | \$175.00 | 6/11/2018 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | CO TREASURER-OTHER SRV | |
| 0100477097 | \$1,400.00 | 6/11/2018 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | TAX OFF-OTHER SRV | |
| 0100477098 | \$33.17 | 6/11/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100477099 | \$43.29 | 6/11/2018 | 211109 | SAFEGUARD UNIVERSAL LLC | CONST PCT4-GENERAL SUPPLIES | |
| 0100477100 | \$5,933.68 | 6/11/2018 | 426784 | RODOLFO SANDOVAL | PCT1 PARKS-LAWN CARE | |
| 0100477101 | \$3,799.00 | 6/11/2018 | 406171 | SBA TOWERS IV, LLC | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100477102 | \$22.54 | 6/11/2018 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100477103 | \$9,742.82 | 6/11/2018 | 201839 | SHAVER FOODS, LLC | JAIL-FOOD | |
| 0100477104 | \$240.00 | 6/11/2018 | 407046 | SOLIS, JESUS A. | PCT4 SANITATION-REPAIR & MAINT SRV | |
| 0100477105 | \$276.00 | 6/11/2018 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | CONST PCT4-REPAIR & MAINT SRV | |
| 0100477106 | \$4,863.96 | 6/11/2018 | 129763 | SOUTHERN FOODS GROUP, LLC | JAIL-FOOD | |
| 0100477107 | \$2,110.70 | 6/11/2018 | 328804 | SOUTHERN TIRE MART | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100477108 | \$34.99 | 6/11/2018 | 210501 | SPRINT | INDIGENT DEFENSE-WIRELESS DEVICES | |
| 0100477109 | \$101.51 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | JAIL-GENERAL SUPPLIES | |
| 0100477109 | \$126.17 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CO TREASURER-GENERAL SUPPLIES | |

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| 0100477109 | \$166.29 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100477109 | \$218.40 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT4 CRC-MEMORIAL-GENERAL SUPPLIES | |
| 0100477109 | \$501.15 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | TAX OFF-GENERAL SUPPLIES | |
| 0100477109 | \$699.12 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100477109 | \$750.28 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | SHERIFF-GENERAL SUPPLIES | |
| 0100477109 | \$2,202.70 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100477110 | \$76.00 | 6/11/2018 | 251283 | STERICYCLE, INC | JAIL-DISPOSAL | |
| 0100477111 | \$35.00 | 6/11/2018 | 133655 | SUPERIOR ALARMS | SHERIFF-ELEC SURVEILLANCE & SECURITY | |
| 0100477112 | \$90.00 | 6/11/2018 | 133655 | SUPERIOR ALARMS | CO TREASURER-ELEC SURVEILLANCE & SECURITY | |
| 0100477112 | \$180.00 | 6/11/2018 | 133655 | SUPERIOR ALARMS | TAX OFF-ELEC SURVEILLANCE & SECURITY | |
| 0100477113 | \$4,058.56 | 6/11/2018 | 457795 | T & W TIRE LLC | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100477114 | \$110.00 | 6/11/2018 | 244171 | TDCAA NOW TRUST FUND | CRIM DA-DUES & MEMBERSHIPS | |
| 0100477115 | \$338.90 | 6/11/2018 | 456594 | JSJ RODRIGUEZ, INC. | PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV | |
| 0100477116 | \$7.50 | 6/11/2018 | 425788 | TEXAS DEPARTMENT OF MOTOR VEHICLES | CRIM DA-GENERAL SUPPLIES | |
| 0100477117 | \$2,555.00 | 6/11/2018 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100477117 | \$2,584.00 | 6/11/2018 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100477118 | \$3,919.24 | 6/11/2018 | 459046 | THE BASILEIA GROUP | JAIL-GENERAL SUPPLIES | |
| 0100477119 | \$200.00 | 6/11/2018 | 185035 | THE ELECTION CENTER, INC | ELECTIONS DEPT-DUES & MEMBERSHIPS | |
| 0100477120 | \$833.33 | 6/11/2018 | 407585 | THE MISSION HISTORICAL MUSEUM, INC. | MISSION MUSEUM-AID TO NONGOV'T AGENCY | |
| 0100477121 | \$50.00 | 6/11/2018 | 464350 | TORRES, ROSAURA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477122 | \$2,020.48 | 6/11/2018 | 213934 | TRANE U.S. INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477123 | \$8,796.00 | 6/11/2018 | 38792 | TROPICAL TEXAS BEHAVIORAL HEALTH | JAIL-PHYSICIAN SRV | |
| 0100477124 | \$210.64 | 6/11/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PURCHASING-GASOLINE/DIESEL | |
| 0100477125 | \$410.50 | 6/11/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CRIM DA-GASOLINE/DIESEL | |
| 0100477126 | \$59.84 | 6/11/2018 | 36927 | UNIFIRST HOLDINGS, INC | HEALTH ADM-TECHNICAL SRV | |
| 0100477126 | \$95.74 | 6/11/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 PARKS-TECHNICAL SRV | |
| 0100477126 | \$144.70 | 6/11/2018 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SRV | |
| 0100477127 | \$17.82 | 6/11/2018 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |
| 0100477128 | \$46.44 | 6/11/2018 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |
| 0100477129 | \$213.00 | 6/11/2018 | 253049 | VALLEY INSURANCE PROVIDERS | SHERIFF-INSURANCE | |
| 0100477130 | \$85.50 | 6/11/2018 | 40363 | CED-SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477130 | \$145.06 | 6/11/2018 | 40363 | CED-SAN ANTONIO | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100477131 | \$565.00 | 6/11/2018 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | PCT1 PARKS-GENERAL SUPPLIES | |

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| 0100477132 | \$102.76 | 6/11/2018 | 251577 | FRONTIER | CONST PCT1-TELEPHONE | |
| 0100477133 | \$3,073.15 | 6/11/2018 | 287024 | VERIZON WIRELESS | EMERGENCY MGMT-WIRELESS DEVICES | |
| 0100477134 | \$677.02 | 6/11/2018 | 287024 | VERIZON WIRELESS | PLANNING DEPT-WIRELESS DEVICES | |
| 0100477135 | \$75.98 | 6/11/2018 | 287024 | VERIZON WIRELESS | CO AUDITOR-WIRELESS DEVICES | |
| 0100477136 | \$303.92 | 6/11/2018 | 287024 | VERIZON WIRELESS | SHERIFF-WIRELESS DEVICES | |
| 0100477137 | \$37.99 | 6/11/2018 | 287024 | VERIZON WIRELESS | 139TH DC-WIRELESS DEVICES | |
| 0100477138 | \$154.22 | 6/11/2018 | 287024 | VERIZON WIRELESS | PURCHASING-WIRELESS DEVICES | |
| 0100477139 | \$1,115.90 | 6/11/2018 | 358681 | VICTORIA COUNTY | JUVENILE PAS-PHYSICIAN SRV INTERNAL | |
| 0100477139 | \$28,931.10 | 6/11/2018 | 358681 | VICTORIA COUNTY | JUVENILE PAS-ROOM & BOARD INTERNAL | |
| 0100477140 | \$220.00 | 6/11/2018 | 464325 | VILLARREAL, ALFONSO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477141 | \$49.00 | 6/11/2018 | 40991 | GRAINGER | SHERIFF-CLOTHING & UNIFORMS | |
| 0100477141 | \$107.38 | 6/11/2018 | 40991 | GRAINGER | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477141 | \$199.00 | 6/11/2018 | 40991 | GRAINGER | SHERIFF-GENERAL SUPPLIES | |
| 0100477141 | \$245.58 | 6/11/2018 | 40991 | GRAINGER | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477141 | \$380.76 | 6/11/2018 | 40991 | GRAINGER | CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES | |
| 0100477141 | \$5,284.33 | 6/11/2018 | 40991 | GRAINGER | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100477142 | \$96.16 | 6/11/2018 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | HEALTH CLINICS-DISPOSAL | |
| 0100477143 | \$240.45 | 6/11/2018 | 41289 | WAUKESHA-PEARCE INDUSTRIES, LLC | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100477143 | \$1,312.40 | 6/11/2018 | 41289 | WAUKESHA-PEARCE INDUSTRIES, LLC | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100477144 | \$182.97 | 6/11/2018 | 228613 | WILLIE B'S BBQ #2 | 332ND DC-FOOD | |
| 0100477145 | \$445.00 | 6/11/2018 | 220833 | WINDSHIELDS XPRESS | CONST PCT4-REPAIR & MAINT SRV | |
| 0100477146 | \$384.68 | 6/11/2018 | 100765 | WYLIE MANUFACTURING CO. | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100477147 | \$21.40 | 6/11/2018 | 42129 | XEROX CORPORATION | CONST PCT4-REPAIR & MAINT SRV | |
| 0100477147 | \$156.69 | 6/11/2018 | 42129 | XEROX CORPORATION | CONST PCT4-CAPITAL LEASES | |
| 0100477148 | \$48.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | JUV BOOT CAMP PAS-BOTTLED WATER | |
| 0100477149 | \$27.50 | 6/19/2018 | 153842 | NICHO PRODUCE CO, INC | JUV BOOT CAMP PAS-FOOD | |
| 0100477150 | \$1,446.03 | 6/19/2018 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JUV BOOT CAMP PAS-FOOD | |
| 0100477151 | \$1,640.69 | 6/19/2018 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JUV BOOT CAMP PAS-FOOD | |
| 0100477152 | \$4,524.29 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | JUV BOOT CAMP PAS-ELECTRICITY | |
| 0100477153 | \$816.44 | 6/19/2018 | 114243 | SYSCO INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100477154 | \$500.31 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | ALT INCARCERATION PRG-GASOLINE/DIESEL | |
| 0100477155 | \$175.00 | 6/19/2018 | 42129 | XEROX CORPORATION | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100477155 | \$235.63 | 6/19/2018 | 42129 | XEROX CORPORATION | JUV BOOT CAMP PAS-CAPITAL LEASES | |

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| 0100477156 | \$990.00 | 6/19/2018 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477157 | \$350.00 | 6/19/2018 | 139815 | ALANIS, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477158 | \$310.00 | 6/19/2018 | 201979 | ALEMAN, JAIME | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477158 | \$5,115.00 | 6/19/2018 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477159 | \$1,030.00 | 6/19/2018 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477160 | \$4,520.00 | 6/19/2018 | 375454 | ALEXANDER, PAMELA S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477161 | \$1,050.00 | 6/19/2018 | 148156 | LAW OFFICE OF AL ALVAREZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477162 | \$1,230.00 | 6/19/2018 | 419397 | ANAYA LAW FIRM PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477163 | \$257.50 | 6/19/2018 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477163 | \$260.00 | 6/19/2018 | 66702 | ARIZPE, SOFIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477163 | \$2,097.50 | 6/19/2018 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477164 | \$647.50 | 6/19/2018 | 442070 | BALLESTEROS, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477165 | \$300.00 | 6/19/2018 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477166 | \$395.00 | 6/19/2018 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477167 | \$1,200.00 | 6/19/2018 | 330752 | CANALES, MELISA LARES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477168 | \$300.00 | 6/19/2018 | 297895 | CANCHE, RODOLFO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477169 | \$300.00 | 6/19/2018 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477169 | \$6,985.00 | 6/19/2018 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477170 | \$1,052.50 | 6/19/2018 | 441732 | CANTU, DAVID REYMUNDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477171 | \$300.00 | 6/19/2018 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477171 | \$410.00 | 6/19/2018 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477172 | \$415.00 | 6/19/2018 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477172 | \$600.00 | 6/19/2018 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477173 | \$2,840.00 | 6/19/2018 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477174 | \$800.00 | 6/19/2018 | 458260 | CAVAZOS, JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477175 | \$300.00 | 6/19/2018 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477176 | \$240.00 | 6/19/2018 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477176 | \$2,280.00 | 6/19/2018 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477177 | \$565.00 | 6/19/2018 | 457825 | O. RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477178 | \$300.00 | 6/19/2018 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477178 | \$310.00 | 6/19/2018 | 406481 | CHUGANI, HITESH K. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477179 | \$245.00 | 6/19/2018 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477180 | \$1,000.00 | 6/19/2018 | 222232 | LAW OFFICE OF M. TERESA CORONADO | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100477181 | \$600.00 | 6/19/2018 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477182 | \$405.00 | 6/19/2018 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477183 | \$1,230.00 | 6/19/2018 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477184 | \$1,947.50 | 6/19/2018 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477185 | \$1,900.00 | 6/19/2018 | 270768 | ROBERT FERNANDEZ, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477186 | \$1,640.00 | 6/19/2018 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477186 | \$9,210.00 | 6/19/2018 | 249378 | OSCAR RENE FLORES, P.C. | GENERAL LITIGATION-LEGAL SRV | |
| 0100477187 | \$1,307.50 | 6/19/2018 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477188 | \$300.00 | 6/19/2018 | 420433 | THE LAW OFFICE OF VANESSA R. FLORES PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477189 | \$1,500.00 | 6/19/2018 | 450510 | FONSECA, AARON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477190 | \$700.00 | 6/19/2018 | 460443 | GALLAGA, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477191 | \$2,052.50 | 6/19/2018 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477192 | \$400.00 | 6/19/2018 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477193 | \$360.00 | 6/19/2018 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477194 | \$1,165.00 | 6/19/2018 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477195 | \$700.00 | 6/19/2018 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477195 | \$1,335.00 | 6/19/2018 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477196 | \$785.00 | 6/19/2018 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477197 | \$682.50 | 6/19/2018 | 371432 | GARZA, AURELIO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477197 | \$8,600.00 | 6/19/2018 | 371432 | GARZA, AURELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477198 | \$207.50 | 6/19/2018 | 434183 | GARZA, DORA ALICIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477198 | \$1,450.00 | 6/19/2018 | 434183 | GARZA, DORA ALICIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477199 | \$152.50 | 6/19/2018 | 462101 | GARZA, MARTIN ISAC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477200 | \$257.50 | 6/19/2018 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477201 | \$300.00 | 6/19/2018 | 396621 | MICHAEL L. GARZA LAW FIRM, P.L.L.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477201 | \$1,365.00 | 6/19/2018 | 396621 | MICHAEL L. GARZA LAW FIRM, P.L.L.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477202 | \$605.00 | 6/19/2018 | 411167 | PABLO GARZA III, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477203 | \$1,250.00 | 6/19/2018 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477204 | \$1,025.00 | 6/19/2018 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477205 | \$1,580.00 | 6/19/2018 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477206 | \$1,545.00 | 6/19/2018 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477207 | \$400.00 | 6/19/2018 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477208 | \$2,000.00 | 6/19/2018 | 453153 | GONZALEZ, SAVANNAH | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100477210 | \$400.00 | 6/19/2018 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477211 | \$410.00 | 6/19/2018 | 199788 | GUERRA, VICTORIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477212 | \$400.00 | 6/19/2018 | 383651 | GUERRERO, FRANCISCO II | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477213 | \$767.50 | 6/19/2018 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477214 | \$1,082.50 | 6/19/2018 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477215 | \$500.00 | 6/19/2018 | 427217 | HERNANDEZ, DULCE M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477216 | \$1,400.00 | 6/19/2018 | 450634 | HERNANDEZ, JAIME JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477217 | \$1,205.00 | 6/19/2018 | 215724 | HINOJOSA, ABEL | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477218 | \$205.00 | 6/19/2018 | 179094 | JEANNE E. HOLMES, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477218 | \$1,637.50 | 6/19/2018 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477219 | \$700.00 | 6/19/2018 | 459020 | JALILI, ANTHONY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477220 | \$700.00 | 6/19/2018 | 378682 | JARVIS, ERIC S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477221 | \$620.00 | 6/19/2018 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477222 | \$300.00 | 6/19/2018 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477223 | \$300.00 | 6/19/2018 | 442135 | LUNA, RUBEN J | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477224 | \$250.00 | 6/19/2018 | 428736 | MALDONADO, ARNOLD ANDRE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477225 | \$1,025.00 | 6/19/2018 | 396648 | THE MANGI LAW OFFICE, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477226 | \$2,782.50 | 6/19/2018 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477227 | \$400.00 | 6/19/2018 | 253995 | LAW OFFICE OF FRANCISCO MARTINEZ | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477228 | \$650.00 | 6/19/2018 | 305278 | MARTINEZ, SANDRA L. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477229 | \$485.00 | 6/19/2018 | 456500 | LAW OFFICE OF IGNACIO MENDOZA JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477230 | \$205.00 | 6/19/2018 | 445274 | MENDOZA, MELISANDRA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477230 | \$3,037.50 | 6/19/2018 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477231 | \$750.00 | 6/19/2018 | 282669 | MEZA, ROBERTO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477232 | \$122.50 | 6/19/2018 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477232 | \$1,755.00 | 6/19/2018 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477233 | \$300.00 | 6/19/2018 | 107743 | MORALES, ALFREDO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477234 | \$205.00 | 6/19/2018 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477235 | \$400.00 | 6/19/2018 | 454494 | THE LAW OFFICE OF RUDY MORENO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477236 | \$2,050.00 | 6/19/2018 | 458180 | MUNOZ, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477237 | \$750.00 | 6/19/2018 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477238 | \$105.00 | 6/19/2018 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100477239 | \$900.00 | 6/19/2018 | 434426 | ORTEGON, JORGE LUIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477240 | \$2,547.50 | 6/19/2018 | 253871 | OSORIO, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477241 | \$1,100.00 | 6/19/2018 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477242 | \$400.00 | 6/19/2018 | 403377 | PATINO & ASSOCIATES PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477243 | \$975.00 | 6/19/2018 | 207748 | PENA, FIDEL LUIS III | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477244 | \$1,575.00 | 6/19/2018 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477245 | \$2,565.00 | 6/19/2018 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477246 | \$600.00 | 6/19/2018 | 249173 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477247 | \$500.00 | 6/19/2018 | 209783 | RAMIREZ, CARMEN B. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477247 | \$2,420.00 | 6/19/2018 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477248 | \$600.00 | 6/19/2018 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477249 | \$400.00 | 6/19/2018 | 450014 | RAMIREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477249 | \$500.00 | 6/19/2018 | 450014 | RAMIREZ, JUAN R. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477250 | \$700.00 | 6/19/2018 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477250 | \$1,230.00 | 6/19/2018 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477251 | \$2,405.00 | 6/19/2018 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477252 | \$300.00 | 6/19/2018 | 464074 | RAMIREZ, VICTORIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477253 | \$1,345.00 | 6/19/2018 | 407399 | REGALADO, LUCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477254 | \$350.00 | 6/19/2018 | 182273 | REYES, DANIEL R. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477254 | \$650.00 | 6/19/2018 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477255 | \$1,605.00 | 6/19/2018 | 434450 | REYES, RENE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477256 | \$1,285.00 | 6/19/2018 | 360279 | THE LAW OFFICE OF SAMUEL REYES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477257 | \$1,245.00 | 6/19/2018 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477258 | \$600.00 | 6/19/2018 | 439797 | RIGNEY, JOHN A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477259 | \$645.00 | 6/19/2018 | 430897 | ROCHA, BRITNY | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477259 | \$750.00 | 6/19/2018 | 430897 | ROCHA, BRITNY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477260 | \$205.00 | 6/19/2018 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477261 | \$205.00 | 6/19/2018 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477261 | \$410.00 | 6/19/2018 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477261 | \$700.00 | 6/19/2018 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477262 | \$1,820.00 | 6/19/2018 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477263 | \$350.00 | 6/19/2018 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100477264 | \$600.00 | 6/19/2018 | 433969 | SALINAS, DEREK I | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477265 | \$300.00 | 6/19/2018 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477266 | \$2,100.00 | 6/19/2018 | 450260 | SALINAS-CERDA, SONIA YANET | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477267 | \$500.00 | 6/19/2018 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477268 | \$2,726.90 | 6/19/2018 | 414506 | SHEARD, HILARY RUTH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477269 | \$955.00 | 6/19/2018 | 212725 | SOLIS, JAVIER E. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477270 | \$350.00 | 6/19/2018 | 225142 | LAW OFFICE OF ROBERT STEINDEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477271 | \$350.00 | 6/19/2018 | 453943 | LAW OFFICE OF ISAAC V. SULEMANA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477271 | \$400.00 | 6/19/2018 | 453943 | LAW OFFICE OF ISAAC V. SULEMANA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100477272 | \$2,207.50 | 6/19/2018 | 436542 | LAW OFFICE OF CHRIS SULLY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477273 | \$300.00 | 6/19/2018 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477274 | \$640.00 | 6/19/2018 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477275 | \$410.00 | 6/19/2018 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477275 | \$700.00 | 6/19/2018 | 383678 | THE VARGAS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477276 | \$1,330.00 | 6/19/2018 | 200328 | VAZALDUA, PAUL M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477277 | \$1,700.00 | 6/19/2018 | 326798 | VILLALOBOS, JESUS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477278 | \$350.00 | 6/19/2018 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SRV | |
| 0100477279 | \$815.00 | 6/19/2018 | 404381 | WIESEHAN, ERIC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477280 | \$580.00 | 6/19/2018 | 345121 | LUZ A. WILLIAMSON | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100477281 | \$80.00 | 6/19/2018 | 211532 | A SIGN LANGUAGE CO. | JAIL-OTHER PROF SRV | |
| 0100477282 | \$155.50 | 6/19/2018 | 337 | A-OK VACUUM CLEANER | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100477283 | \$65.00 | 6/19/2018 | 196339 | AMERICAN AUDIO ALARM & TINT SIGNS | JAIL-REPAIR & MAINT SRV | |
| 0100477284 | \$295.97 | 6/19/2018 | 1864 | AMIGO POWER EQUIPMENT | JAIL-REPAIR & MAINT SRV | V |
| 0100477285 | \$10,438.20 | 6/19/2018 | 430528 | BENJAMIN FOODS, LLC | JAIL-FOOD | |
| 0100477286 | \$1,012.50 | 6/19/2018 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100477287 | \$716.64 | 6/19/2018 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | JAIL-GENERAL SUPPLIES | |
| 0100477288 | \$687.49 | 6/19/2018 | 300896 | CC DISTRIBUTORS, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477289 | \$88.50 | 6/19/2018 | 300896 | CC DISTRIBUTORS, INC. 64 | JAIL-GENERAL SUPPLIES | |
| 0100477290 | \$99.48 | 6/19/2018 | 195332 | CHIEF SUPPLY CORPORATION | JAIL-GENERAL SUPPLIES | |
| 0100477291 | \$760.85 | 6/19/2018 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100477291 | \$1,651.53 | 6/19/2018 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100477292 | \$15.50 | 6/19/2018 | 100137 | CITY OF ELSA | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100477292 | \$56.10 | 6/19/2018 | 100137 | CITY OF ELSA | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |

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| 0100477293 | \$2,481.00 | 6/19/2018 | 403954 | COLORADO BOXED BEEF CO. | JAIL-FOOD | |
| 0100477294 | \$702.39 | 6/19/2018 | 214442 | COMMERCIAL KITCHEN | JAIL-REPAIR & MAINT SRV | |
| 0100477295 | \$98.98 | 6/19/2018 | 451088 | CONCORD MEDICAL GROUP, PLLC | JAIL-PHYSICIAN SRV | |
| 0100477296 | \$141.17 | 6/19/2018 | 441180 | CRAWFORD ELECTRIC SUPPLY CO., INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477297 | \$594.95 | 6/19/2018 | 86525 | DELTA SPECIALTIES SUPPLY | JAIL-GENERAL SUPPLIES | |
| 0100477298 | \$984.00 | 6/19/2018 | 377058 | DESIGN SPECIALTIES, INC. | JAIL-GENERAL SUPPLIES | |
| 0100477299 | \$1,226.71 | 6/19/2018 | 183121 | GALLS, LLC | JAIL-CLOTHING & UNIFORMS | |
| 0100477300 | \$332.80 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477301 | \$127.00 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100477301 | \$138.00 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CO CLERK-REPAIR & MAINT SRV | |
| 0100477301 | \$148.48 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FACILITIES MGMT-CAPITAL LEASES | |
| 0100477301 | \$211.39 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#8-GENERAL SUPPLIES | |
| 0100477301 | \$431.34 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CO CLERK-CAPITAL LEASES | |
| 0100477301 | \$466.20 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#8-REPAIR & MAINT SRV | |
| 0100477301 | \$1,089.48 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#8-CAPITAL LEASES | |
| 0100477302 | \$68.39 | 6/19/2018 | 329851 | GEMAIRE DISTRIBUTORS | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477303 | \$33.27 | 6/19/2018 | 164518 | GEORGE P. AMEGIN D.O., P.A. | JAIL-PHYSICIAN SRV | |
| 0100477304 | \$6,963.31 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477304 | \$10,413.38 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100477305 | \$1,190.00 | 6/19/2018 | 15261 | GULF DATA PRODUCTS | JAIL-PRINTING & BINDING | |
| 0100477306 | \$7.39 | 6/19/2018 | 252468 | HACIENDA FORD | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477307 | \$13,594.80 | 6/19/2018 | 296627 | HENRY SCHEIN, INC. | JAIL-CLOTHING & UNIFORMS | |
| 0100477308 | \$87.75 | 6/19/2018 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477309 | \$18.02 | 6/19/2018 | 262447 | JOHNSON SUPPLY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477309 | \$527.48 | 6/19/2018 | 262447 | JOHNSON SUPPLY | JAIL-GENERAL SUPPLIES | |
| 0100477310 | \$63.96 | 6/19/2018 | 253324 | JOHNSTONE SUPPLY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477310 | \$88.02 | 6/19/2018 | 253324 | JOHNSTONE SUPPLY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477311 | \$3,507.45 | 6/19/2018 | 253324 | JOHNSTONE SUPPLY-PHARR | JAIL-GENERAL SUPPLIES | |
| 0100477312 | \$45.00 | 6/19/2018 | 444391 | JUST FILTERS LLC | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477313 | \$727.90 | 6/19/2018 | 464490 | KYNE, DEAN | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100477314 | \$2,796.00 | 6/19/2018 | 443255 | LEWIS MECHANICAL SALES, INC | JAIL-GENERAL SUPPLIES | |
| 0100477315 | \$3,975.00 | 6/19/2018 | 428620 | LUNG, JOHN | JAIL-PHYSICIAN SRV | |
| 0100477316 | \$30.35 | 6/19/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | COLONIA STREELIGHT PR-ELECTRICITY | |

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| 0100477317 | \$32,102.72 | 6/19/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | JAIL-ELECTRICITY | |
| 0100477318 | \$1,183.18 | 6/19/2018 | 381713 | MARK'S PLUMBING PARTS | JAIL-GENERAL SUPPLIES | |
| 0100477319 | \$363.71 | 6/19/2018 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477320 | \$267.00 | 6/19/2018 | 24996 | MISSION AUTO ELECTRIC, INC. | JAIL-GENERAL SUPPLIES | |
| 0100477321 | \$216.46 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100477321 | \$695.62 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100477322 | \$892.80 | 6/19/2018 | 356158 | MOORE MEDICAL LLC | JAIL-GENERAL SUPPLIES | |
| 0100477323 | \$113.13 | 6/19/2018 | 312436 | MORRISON SUPPLY COMPANY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477324 | \$2.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | TX AGRILIFE EXT-EQUIP & VEHICLE RENT | |
| 0100477324 | \$22.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | TX AGRILIFE EXT-BOTTLED WATER | |
| 0100477324 | \$100.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-BOTTLED WATER | |
| 0100477325 | \$133.27 | 6/19/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477326 | \$202.80 | 6/19/2018 | 312231 | OFFICE DEPOT, INC. | VETERANS SRV-GENERAL SUPPLIES | |
| 0100477326 | \$1,743.63 | 6/19/2018 | 312231 | OFFICE DEPOT, INC. | JAIL-GENERAL SUPPLIES | |
| 0100477327 | \$12,338.88 | 6/19/2018 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100477328 | \$70,000.00 | 6/19/2018 | 344478 | PITNEY BOWES RESERVE | GEN FD-SUPPLIES & POSTAGE INVENTORY | |
| 0100477329 | \$7.00 | 6/19/2018 | 91987 | PUEBLO TIRES LTD | TX AGRILIFE EXT-REPAIR & MAINT SRV | |
| 0100477330 | \$3,875.00 | 6/19/2018 | 460052 | R & L GUERRA, LLC | VETERANS SRV-LAND & BLDG RENT | |
| 0100477331 | \$510.00 | 6/19/2018 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100477331 | \$610.00 | 6/19/2018 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477332 | \$250.00 | 6/19/2018 | 456187 | R.G.V. GLASS, INC. | JAIL-REPAIR & MAINT SRV | |
| 0100477333 | \$371.35 | 6/19/2018 | 371807 | REGION 1 REPAIR, LLC | JAIL-GENERAL SUPPLIES | |
| 0100477333 | \$699.71 | 6/19/2018 | 371807 | REGION 1 REPAIR, LLC | JAIL-REPAIR & MAINT SRV | |
| 0100477334 | \$1,204.56 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477335 | \$1,678.76 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477336 | \$189.48 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477337 | \$631.41 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477338 | \$13.82 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477339 | \$5,155.02 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477340 | \$73.07 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477341 | \$644.80 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477342 | \$630.32 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477343 | \$215.60 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |

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| 0100477344 | \$43.11 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
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| 0100477353 | \$67.61 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
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| 0100477356 | \$48.36 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
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| 0100477359 | \$339.11 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
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| 0100477361 | \$344.94 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
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| 0100477367 | \$19.86 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477368 | \$136.63 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477369 | \$188.06 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477370 | \$47.17 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477371 | \$25.75 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
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| 0100477374 | \$41.25 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477375 | \$25.95 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477376 | \$80.69 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |

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| 0100477379 | \$83.03 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477380 | \$648.42 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477381 | \$3,090.15 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477382 | \$667.30 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477383 | \$80.34 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477384 | \$1,709.61 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477385 | \$151.15 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477386 | \$1,272.33 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477387 | \$561.76 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477388 | \$515.20 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477389 | \$10,170.89 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477390 | \$47.12 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477391 | \$344.69 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477392 | \$804.17 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477393 | \$792.40 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477394 | \$890.47 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477395 | \$288.04 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477396 | \$685.49 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477397 | \$13,050.62 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477398 | \$387.77 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477399 | \$908.08 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477400 | \$1,694.14 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477401 | \$445.13 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477402 | \$60.83 | 6/19/2018 | 459836 | RENAISSANCE PROVIDERS | JAIL-PHYSICIAN SRV | |
| 0100477403 | \$976.62 | 6/19/2018 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477404 | \$3,453.71 | 6/19/2018 | 267341 | RIO GRANDE REGIONAL HOSPITAL | JAIL-HOSPITAL SRV | |
| 0100477405 | \$116.78 | 6/19/2018 | 321451 | RODRIGUEZ, MARIA E M.D. | JAIL-PHYSICIAN SRV | |
| 0100477406 | \$29.98 | 6/19/2018 | 462560 | SALINAS, MARIA HILDA | TX AGRILIFE EXT-TRAVEL IN COUNTY | |
| 0100477407 | \$1,138.85 | 6/19/2018 | 332771 | LAW OFFICE OF DANIEL SANTOS, P.C. | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100477408 | \$560.00 | 6/19/2018 | 405981 | SOBIA NASIR, M.D. P.A. | SHERIFF-PHYSICIAN SRV | |
| 0100477408 | \$1,120.00 | 6/19/2018 | 405981 | SOBIA NASIR, M.D. P.A. | JAIL-PHYSICIAN SRV | |

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| 0100477409 | \$176.44 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | JAIL-GENERAL SUPPLIES | |
| 0100477410 | \$52.10 | 6/19/2018 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT CO WIDE-NATURAL GAS | |
| 0100477411 | \$7,209.90 | 6/19/2018 | 288888 | TEXAS GAS SERVICE | JAIL-NATURAL GAS | |
| 0100477412 | \$236.06 | 6/19/2018 | 379387 | TIBH INDUSTRIES, INC. | JAIL-GENERAL SUPPLIES | |
| 0100477413 | \$89.08 | 6/19/2018 | 231924 | TIME WARNER CABLE | VETERANS SRV-INTERNET | |
| 0100477414 | \$42.63 | 6/19/2018 | 213934 | TRANE U.S. INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477414 | \$551.73 | 6/19/2018 | 213934 | TRANE U.S. INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477415 | \$503.16 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100477416 | \$763.38 | 6/19/2018 | 277142 | UNITED RENTALS (NORTH AMERICA), INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477417 | \$15,583.33 | 6/19/2018 | 370789 | VALLEY INITIATIVE FOR DEVELOPMENT & | ECONOMIC DEVELOPMENT DIV-AID TO NONGOV | |
| 0100477418 | \$209.10 | 6/19/2018 | 40363 | CED-SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477419 | \$643.84 | 6/19/2018 | 40991 | GRAINGER | JAIL-GENERAL SUPPLIES | |
| 0100477420 | \$46.73 | 6/19/2018 | 204331 | WESTBROOK CLINIC/VALLEY AIDS COUNCIL | JAIL-PHYSICIAN SRV | |
| 0100477421 | \$400.54 | 6/19/2018 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100477422 | \$358.73 | 6/19/2018 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100477422 | \$557.98 | 6/19/2018 | 332674 | ADVANCE STORES COMPANY, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477423 | \$101.59 | 6/19/2018 | 460095 | AG PRO COMPANIES | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100477424 | \$4,095.34 | 6/19/2018 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PURCHASING-ADVERTISING | |
| 0100477425 | \$703.21 | 6/19/2018 | 322806 | ALLIED FIRE PROTECTION SA, LP | CONST PCT1-REPAIR & MAINT SRV | |
| 0100477426 | \$590.00 | 6/19/2018 | 196339 | AMERICAN AUDIO ALARM & TINT | CONST PCT1-REPAIR & MAINT SRV | |
| 0100477427 | \$1,325.12 | 6/19/2018 | 1961 | ANDERSON EQUIPMENT CO INC | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477428 | \$75.00 | 6/19/2018 | 199362 | ANRIGE, INC. | PCT4 SANITATION-EQUIP & VEHICLE RENT | |
| 0100477428 | \$600.00 | 6/19/2018 | 199362 | ANRIGE, INC. | PCT4 SANITATION-DISPOSAL | |
| 0100477429 | \$998.00 | 6/19/2018 | 316156 | APPRAISAL & COLLECTION TECHNOLOGIES | TAX OFF-COMPUTER SRV | |
| 0100477430 | \$72.76 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 PARKS-GASOLINE/DIESEL | |
| 0100477430 | \$1,098.40 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100477430 | \$1,186.07 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 PARKS-GASOLINE/DIESEL | |
| 0100477430 | \$2,167.17 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 SANITATION-GASOLINE/DIESEL | |
| 0100477430 | \$3,236.75 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477430 | \$6,078.08 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 SANITATION-GASOLINE/DIESEL | |
| 0100477430 | \$7,047.29 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100477430 | \$9,427.24 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100477430 | \$10,689.44 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |

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| 0100477431 | \$41.59 | 6/19/2018 | 328626 | AT&T | PCT2 PARKS-TELEPHONE | |
| 0100477432 | \$194.65 | 6/19/2018 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100477433 | \$101.50 | 6/19/2018 | 328626 | AT&T | PCT4 EMERGENCY SRV LINN-SM-TELEPHONE | |
| 0100477434 | \$30,445.00 | 6/19/2018 | 342009 | FARLEY, NORMA | AUTOPSIES-TECHNICAL SRV | |
| 0100477435 | \$911.52 | 6/19/2018 | 337412 | AUTOZONE | CONST PCT1-GENERAL SUPPLIES | |
| 0100477435 | \$2,449.38 | 6/19/2018 | 337412 | AUTOZONE | SHERIFF-GENERAL SUPPLIES | |
| 0100477436 | \$132.88 | 6/19/2018 | 399760 | BEDRINANA, ARABELLA | PCT2 CRC-ALAMO-TRAVEL IN COUNTY | |
| 0100477437 | \$23.76 | 6/19/2018 | 3778 | BEVERLY'S HARDWARE | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100477438 | \$168.56 | 6/19/2018 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100477438 | \$370.45 | 6/19/2018 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477439 | \$71.64 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100477439 | \$80.00 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-REPAIR & MAINT SRV | |
| 0100477439 | \$695.62 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477440 | \$103.73 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100477440 | \$152.61 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 SANITATION-REPAIR & MAINT SRV | |
| 0100477440 | \$977.51 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC. | CONST PCT4-GENERAL SUPPLIES | |
| 0100477441 | \$150.00 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477442 | \$332.75 | 6/19/2018 | 124346 | C & S SAFETY SUPPLY | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100477442 | \$817.72 | 6/19/2018 | 124346 | C & S SAFETY SUPPLY | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477443 | \$89.30 | 6/19/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC SAN JUAN-REPAIR & MAINT SRV | |
| 0100477443 | \$91.04 | 6/19/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100477443 | \$94.58 | 6/19/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-REPAIR & MAINT SRV | |
| 0100477443 | \$95.47 | 6/19/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC SAN JUAN-CAPITAL LEASES | |
| 0100477443 | \$96.68 | 6/19/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-CAPITAL LEASES | |
| 0100477443 | \$104.23 | 6/19/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC SAN JUAN-GENERAL SUPPLIES | |
| 0100477444 | \$250.00 | 6/19/2018 | 462233 | CASTILLO, RINA | TAX OFF-ADVERTISING | |
| 0100477445 | \$3,000.00 | 6/19/2018 | 101575 | CASTRO, DAVID M. | HEALTH CLINICS-PHARMACEUTICAL SRV | |
| 0100477446 | \$22.49 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | PUBLIC AFFAIRS-GENERAL SUPP | |
| 0100477446 | \$266.35 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | PURCHASING-GENERAL SUPPLIES | |
| 0100477446 | \$1,256.78 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | AUTOPSIES-FURN & EQUIP CNTRLD | |
| 0100477446 | \$3,829.56 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | 1115 WAIVER DSRIIP-GENERAL SUPPLIES | |
| 0100477446 | \$5,210.84 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | IT COUNTYWIDE-GENERAL SUPPLIES | |
| 0100477447 | \$2,755.20 | 6/19/2018 | 454087 | CG SHOP LLC | PCT4 SANITATION-REPAIR & MAINT SRV | |

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| 0100477448 | \$23,635.00 | 6/19/2018 | 6459 | CITY OF ALTON FIRE DEPARTMENT | ALTON FD-AID TO GOVT AGENCY | |
| 0100477449 | \$25,245.00 | 6/19/2018 | 6459 | CITY OF ALTON FIRE DEPT | ALTON FD-AID TO GOVT AGENCY | |
| 0100477450 | \$6,400.00 | 6/19/2018 | 24406 | MERCEDES FIRE DEPT | MERCEDES FD-AID TO GOVT AGENCY | |
| 0100477451 | \$25.83 | 6/19/2018 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100477452 | \$66.15 | 6/19/2018 | 6696 | CITY OF PHARR | PCT2 PARKS-WATER/SEWERAGE | |
| 0100477453 | \$450.00 | 6/19/2018 | 234303 | COHRS, RICHARD | PCT1 SANITATION-LAND & BLDG RENT | |
| 0100477454 | \$80.57 | 6/19/2018 | 457787 | COMPACT CONSTRUCTION EQUIPMENT, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477455 | \$22,430.00 | 6/19/2018 | 455849 | CONDUENT INCORPORATED | DIST CLERK-COMPUTER SRV | |
| 0100477456 | \$75.98 | 6/19/2018 | 441180 | CRAWFORD ELECTRIC SUPPLY CO., INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477457 | \$256.65 | 6/19/2018 | 355372 | CTC DISTRIBUTING, LTD | CO AUDITOR-GENERAL SUPPLIES | |
| 0100477457 | \$700.00 | 6/19/2018 | 355372 | CTC DISTRIBUTING, LTD | PURCHASING-OTHER SRV | |
| 0100477458 | \$90.00 | 6/19/2018 | 310239 | D & M CLEANERS | CRIM DA-TECHNICAL SRV | |
| 0100477459 | \$112.50 | 6/19/2018 | 262455 | GLOBAL OPERATIONS TEXAS LP | SHERIFF-REPAIR & MAINT SRV | |
| 0100477459 | \$365.31 | 6/19/2018 | 262455 | GLOBAL OPERATIONS TEXAS LP | SHERIFF-CAPITAL LEASES | |
| 0100477460 | \$699.90 | 6/19/2018 | 178136 | DELL MARKETING L.P. | SHERIFF-GENERAL SUPPLIES | |
| 0100477460 | \$1,310.15 | 6/19/2018 | 178136 | DELL MARKETING L.P. | DIST CLERK-GENERAL SUPPLIES | |
| 0100477460 | \$3,684.08 | 6/19/2018 | 178136 | DELL MARKETING L.P. | DIST CLERK-FURN & EQUIP CNTRLD | |
| 0100477460 | \$28,183.00 | 6/19/2018 | 178136 | DELL MARKETING L.P. | SHERIFF-FURN & EQUIP CNTRLD | |
| 0100477461 | \$23.50 | 6/19/2018 | 258385 | DISH | CCL#1-CABLE/SATELLITE TV | |
| 0100477462 | \$1,750.00 | 6/19/2018 | 158569 | GAFH INVESTMENTS, LLC | PCT1 PARKS-REPAIR & MAINT SRV | |
| 0100477463 | \$555.41 | 6/19/2018 | 421812 | PROBILLING | SHERIFF-GENERAL SUPPLIES | |
| 0100477463 | \$643.50 | 6/19/2018 | 421812 | PROBILLING | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477464 | \$4,004.76 | 6/19/2018 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477465 | \$50.00 | 6/19/2018 | 462764 | DUQUE, MAGLALENA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477466 | \$2,484.65 | 6/19/2018 | 275875 | EAN HOLDINGS, LLC | ELECTIONS DEPT-EQUIP & VEHICLE RENT | |
| 0100477467 | \$400.00 | 6/19/2018 | 454001 | EDCOUCH ELSA SCHOOL DISTRICT | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477468 | \$2,595.00 | 6/19/2018 | 9873 | EDCOUCH FIRE DEPT | EDCOUCH FD-AID TO GOVT AGENCY | |
| 0100477469 | \$47,475.00 | 6/19/2018 | 10014 | EDINBURG VOL FIRE DEPT | EDINBURG FD-AID TO GOVT AGENCY | |
| 0100477470 | \$376.94 | 6/19/2018 | 457906 | LMG SALES, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477470 | \$523.70 | 6/19/2018 | 457906 | LMG SALES, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100477471 | \$5,275.52 | 6/19/2018 | 306703 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | PLANNING DEPT-COMPUTER SRV | |
| 0100477472 | \$194.85 | 6/19/2018 | 464465 | ESPINOZA, MARIA GALLEGOS | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477473 | \$17.93 | 6/19/2018 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 PARKS-GENERAL SUPPLIES | |

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| 0100477473 | \$196.47 | 6/19/2018 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100477474 | \$146.44 | 6/19/2018 | 11908 | FEDEX | CRIM DA-POSTAGE | |
| 0100477475 | \$86.15 | 6/19/2018 | 11908 | FEDEX | DIST CLERK-POSTAGE | |
| 0100477476 | \$62.47 | 6/19/2018 | 11908 | FEDEX | DIST CLERK-POSTAGE | |
| 0100477477 | \$19.42 | 6/19/2018 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100477478 | \$13.60 | 6/19/2018 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100477479 | \$1,325.00 | 6/19/2018 | 367346 | FLEET SAFETY EQUIPMENT, INC. | CONST PCT2-GENERAL SUPPLIES | |
| 0100477480 | \$42.00 | 6/19/2018 | 416703 | CURA, JOEL | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100477481 | \$125.00 | 6/19/2018 | 13161 | SOUTH TEXAS DIESEL SERVICE, INC. | PCT4 SANITATION-REPAIR & MAINT SRV | |
| 0100477482 | \$616.50 | 6/19/2018 | 231266 | G & S GLASS LLC | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100477483 | \$46.25 | 6/19/2018 | 77402 | G.T. DISTRIBUTORS, INC. | CONST PCT3-GENERAL SUPPLIES | |
| 0100477483 | \$657.00 | 6/19/2018 | 77402 | G.T. DISTRIBUTORS, INC. | CONST PCT1-GENERAL SUPPLIES | |
| 0100477484 | \$52.88 | 6/19/2018 | 161659 | GAITAN, ATANACIO JR. | CONST PCT4-GASOLINE/DIESEL | |
| 0100477485 | \$35.98 | 6/19/2018 | 183121 | GALLS LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100477485 | \$111.74 | 6/19/2018 | 183121 | GALLS LLC | CRIM DA-GENERAL SUPPLIES | |
| 0100477486 | \$10.89 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100477486 | \$22.00 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CONST PCT5-GENERAL SUPPLIES | |
| 0100477486 | \$28.70 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | INFO TECH DEPT-GENERAL SUPPLIES | |
| 0100477486 | \$34.55 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100477486 | \$67.05 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-PRINTING & BINDING | |
| 0100477486 | \$107.37 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-GENERAL SUPPLIES | |
| 0100477486 | \$147.04 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 5/PL 1-GENERAL SUPPLIES | |
| 0100477486 | \$188.18 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100477486 | \$212.43 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100477486 | \$242.16 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 332ND DC-GENERAL SUPPLIES | |
| 0100477486 | \$495.76 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477486 | \$704.14 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100477486 | \$1,012.00 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CRIM DA-GENERAL SUPPLIES | |
| 0100477486 | \$2,484.37 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | DIST CLERK-GENERAL SUPPLIES | |
| 0100477486 | \$2,813.77 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100477487 | \$85.00 | 6/19/2018 | 169242 | GCR TIRE CENTERS | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100477488 | \$21.00 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 CRC-REPAIR & MAINT SRV | |
| 0100477488 | \$207.38 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 CRC-CAPITAL LEASES | |

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|------------|-------------|-----------|-----------|--|--|-------------|
| 0100477488 | \$576.02 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-CAPITAL LEASES | |
| 0100477488 | \$733.44 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-REPAIR & MAINT SRV | |
| 0100477489 | \$24.50 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#4-REPAIR & MAINT SRV | |
| 0100477489 | \$38.65 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 139TH DC-REPAIR & MAINT SRV | |
| 0100477489 | \$115.27 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 139TH DC-CAPITAL LEASES | |
| 0100477489 | \$127.60 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#4-CAPITAL LEASES | |
| 0100477490 | \$1,103.25 | 6/19/2018 | 329851 | GEMAIRE DISTRIBUTORS | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477491 | \$62.13 | 6/19/2018 | 464473 | GONZALEZ DE PARRA, ERICA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100477492 | \$450.00 | 6/19/2018 | 459950 | GONZALEZ, CLARA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477493 | \$257.08 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100477493 | \$332.68 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | PCT4 CRC-MEMORIAL-GENERAL SUPPLIES | |
| 0100477493 | \$387.36 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100477493 | \$446.40 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477494 | \$98.00 | 6/19/2018 | 15261 | GULF DATA PRODUCTS | PURCHASING-PRINTING & BINDING | |
| 0100477495 | \$25.00 | 6/19/2018 | 15369 | GUTHRIE'S SAFE & LOCK | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100477496 | \$193.94 | 6/19/2018 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100477497 | \$168.84 | 6/19/2018 | 252468 | HACIENDA FORD | SHERIFF-GENERAL SUPPLIES | |
| 0100477498 | \$179.01 | 6/19/2018 | 267112 | HERFF JONES, INC. | JP PCT 5/PL 1-CLOTHING & UNIFORMS | |
| 0100477499 | \$20.00 | 6/19/2018 | 464511 | HERNANDEZ, CAROLINA | GEN FD-A/P MISC ITEMS | |
| 0100477500 | \$6,300.00 | 6/19/2018 | 447170 | HESELBEIN TIRE INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100477501 | \$3,040.00 | 6/19/2018 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100477501 | \$30,256.00 | 6/19/2018 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100477502 | \$13.40 | 6/19/2018 | 198331 | HIDALGO COUNTY IRRIGATION DIST. #2 | PCT2 PARKS-WATER/SEWERAGE | |
| 0100477503 | \$37.00 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100477504 | \$7.50 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT3-GENERAL SUPPLIES | |
| 0100477505 | \$22.00 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477506 | \$7.50 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT3-GENERAL SUPPLIES | |
| 0100477507 | \$22.00 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477508 | \$22.00 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477509 | \$7.50 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT4-GENERAL SUPPLIES | |
| 0100477510 | \$7.50 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT3-GENERAL SUPPLIES | |
| 0100477511 | \$3,640.00 | 6/19/2018 | 16497 | HIDALGO VOL FIRE DEPT | HIDALGO FD-AID TO GOVT AGENCY | |
| 0100477512 | \$88.83 | 6/19/2018 | 94366 | BD HOLT CO | PCT3 SANITATION-GENERAL SUPPLIES | |

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| 0100477513 | \$53.57 | 6/19/2018 | 94366 | BD HOLT CO | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100477513 | \$687.68 | 6/19/2018 | 94366 | BD HOLT CO | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477514 | \$19.68 | 6/19/2018 | 233021 | HOME DEPOT CREDIT SERVICES | PCT4 CRC-GENERAL SUPPLIES | |
| 0100477514 | \$41.85 | 6/19/2018 | 233021 | HOME DEPOT CREDIT SERVICES | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100477515 | \$115.92 | 6/19/2018 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477516 | \$3,992.00 | 6/19/2018 | 303925 | IPSWITCH, INC. | SHERIFF-COMPUTER SRV | |
| 0100477517 | \$7,000.00 | 6/19/2018 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SRV | |
| 0100477518 | \$18.82 | 6/19/2018 | 179442 | IVAN'S AUTOMOTIVE | EMERGENCY MGMT-REPAIR & MAINT SRV | |
| 0100477518 | \$1,051.85 | 6/19/2018 | 179442 | IVAN'S AUTOMOTIVE | CONST PCT4-REPAIR & MAINT SRV | |
| 0100477519 | \$328.19 | 6/19/2018 | 309125 | J & M HYDRAULICS | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477520 | \$680.00 | 6/19/2018 | 338613 | JUSTICE WORKS, LLC | PUBLIC DEFENDER-TECHNICAL SRV | |
| 0100477521 | \$98.67 | 6/19/2018 | 187437 | MIDWEST MOTOR SUPPLY CO. INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477522 | \$18.75 | 6/19/2018 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-REPAIR & MAINT SRV | |
| 0100477522 | \$71.03 | 6/19/2018 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477522 | \$222.69 | 6/19/2018 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-CAPITAL LEASES | |
| 0100477523 | \$6,775.00 | 6/19/2018 | 20567 | LA JOYA VOLUNTEER FIRE DEPT. | LA JOYA FD-AID TO GOVT AGENCY | |
| 0100477524 | \$84.00 | 6/19/2018 | 286508 | LAB SERVICES, INC. | SHERIFF-OTHER PROF SRV | |
| 0100477525 | \$128.09 | 6/19/2018 | 282693 | LEXISNEXIS RISK SOLUTIONS | CO AUDITOR-TECHNICAL SRV | |
| 0100477526 | \$155.00 | 6/19/2018 | 237507 | LEXISNEXIS RISK DATA MANAGEMENT INC. | DIST CLERK-TECHNICAL SRV | |
| 0100477527 | \$484.00 | 6/19/2018 | 237507 | RELX INC. | PUBLIC DEFENDER-TECHNICAL SRV | |
| 0100477528 | \$61,302.92 | 6/19/2018 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100477529 | \$7,522.09 | 6/19/2018 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100477530 | \$8,436.94 | 6/19/2018 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100477531 | \$4,706.15 | 6/19/2018 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100477532 | \$3,673.26 | 6/19/2018 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100477533 | \$115.74 | 6/19/2018 | 143731 | LONE STAR OVERNIGHT | TAX OFF-POSTAGE | |
| 0100477534 | \$2,625.00 | 6/19/2018 | 404462 | LOPEZ, CATALINA | AUTOPSIES-TECHNICAL SRV | |
| 0100477535 | \$171.34 | 6/19/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 CRC YOUTH FCLTY-ELECTRICITY | |
| 0100477535 | \$2,889.85 | 6/19/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 PARKS-ELECTRICITY | |
| 0100477536 | \$70.17 | 6/19/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100477537 | \$50.00 | 6/19/2018 | 458066 | MANZANO, VERONICA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477538 | \$135.00 | 6/19/2018 | 347612 | MARCO ANTONIO MUNIZ | SHERIFF-REPAIR & MAINT SRV | |
| 0100477539 | \$156.75 | 6/19/2018 | 23116 | MARTIN FARM & RANCH SUPPLY, INC. | PCT2 PARKS-GENERAL SUPPLIES | |

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| 0100477540 | \$195.66 | 6/19/2018 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477541 | \$1,300.71 | 6/19/2018 | 370886 | MCALLEN COMMUNICATIONS COMPANY INC | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100477542 | \$6,925.00 | 6/19/2018 | 23728 | MCALLEN FIRE DEPT. | MCALLEN FD-AID TO GOVT AGENCY | |
| 0100477543 | \$41.90 | 6/19/2018 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100477544 | \$3,500.42 | 6/19/2018 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477545 | \$191.45 | 6/19/2018 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 SANITATION-WATER/SEWERAGE | |
| 0100477546 | \$46.32 | 6/19/2018 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100477547 | \$2,895.00 | 6/19/2018 | 25054 | MISSION FIRE DEPT | MISSION FD-AID TO GOVT AGENCY | |
| 0100477548 | \$231.82 | 6/19/2018 | 401960 | MISSION QUICK LUBE, INC. | CONST PCT3-REPAIR & MAINT SRV | |
| 0100477549 | \$12.00 | 6/19/2018 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 PARKS-WIRELESS DEVICES | |
| 0100477549 | \$328.93 | 6/19/2018 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100477550 | \$7.68 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | PCT1 SANITATION-TECHNICAL SRV | |
| 0100477550 | \$24.75 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | PCT4 CRC-MEMORIAL-TECHNICAL SERVICES | |
| 0100477551 | \$408.68 | 6/19/2018 | 439959 | MOLINA, DAVID | GEN FD-A/P MISC ITEMS | |
| 0100477552 | \$5,300.00 | 6/19/2018 | 25348 | MONTE ALTO FIRE DEPT. | MONTE ALTO FD-AID TO GOVT AGENCY | |
| 0100477553 | \$2.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 PARKS-EQUIP & VEHICLE RENT | |
| 0100477553 | \$2.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT | |
| 0100477553 | \$2.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT | |
| 0100477553 | \$2.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC DEFENDER-EQUIP & VEHICLE RENT | |
| 0100477553 | \$2.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PROBATE CRT-EQUIP & VEHICLE RENT | |
| 0100477553 | \$2.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 CRC-EQUIP & VEHICLE RENT | |
| 0100477553 | \$2.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PLANNING DEPT-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | 93RD DC-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | GRAND JURY-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | 332ND DC-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | 139TH DC-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | 389TH DC-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | DA CIVIL LITIGATION-EQUIP & VEHICLE RENT | |
| 0100477553 | \$3.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | 139TH DC-BOTTLED WATER | |
| 0100477553 | \$3.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN RESOURCES-BOTTLED WATER | |

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| 0100477553 | \$4.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 4/PL 2-EQUIP & VEHICLE RENT | |
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| 0100477553 | \$6.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 PARKS-EQUIP & VEHICLE RENT | |
| 0100477553 | \$6.50 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | 92ND DC-BOTTLED WATER | |
| 0100477553 | \$6.50 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 2/PL 2-BOTTLED WATER | |
| 0100477553 | \$6.50 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | 389TH DC-BOTTLED WATER | |
| 0100477553 | \$6.50 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | 332ND DC-BOTTLED WATER | |
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| 0100477553 | \$6.50 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | GRAND JURY-BOTTLED WATER | |
| 0100477553 | \$6.98 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100477553 | \$7.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-EQUIP & VEHICLE RENT | |
| 0100477553 | \$9.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | CO JUDGE-BOTTLED WATER | |
| 0100477553 | \$9.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | 93RD DC-BOTTLED WATER | |
| 0100477553 | \$9.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC AFFAIRS-BOTTLED WATER | |
| 0100477553 | \$10.47 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477553 | \$12.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-EQUIP & VEHICLE RENT | |
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| 0100477553 | \$13.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT3-BOTTLED WATER | |
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| 0100477553 | \$16.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 CRC-BOTTLED WATER | |
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| 0100477553 | \$16.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC SAN JUAN-BOTTLED WATER | |
| 0100477553 | \$16.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN SERVICES-BOTTLED WATER | |
| 0100477553 | \$19.50 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC DEFENDER-BOTTLED WATER | |
| 0100477553 | \$22.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT1-BOTTLED WATER | |
| 0100477553 | \$26.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | DA CIVIL LITIGATION-BOTTLED WATER | |
| 0100477553 | \$26.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-BOTTLED WATER | |
| 0100477553 | \$26.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 4/PL 2-BOTTLED WATER | |
| 0100477553 | \$26.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-BOTTLED WATER | |
| 0100477553 | \$29.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PLANNING DEPT-BOTTLED WATER | |
| 0100477553 | \$30.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENT | |

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| 0100477553 | \$48.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-BOTTLED WATER | |
| 0100477553 | \$71.50 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-BOTTLED WATER | |
| 0100477553 | \$78.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | CCL#6-BOTTLED WATER | |
| 0100477553 | \$113.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 PARKS-BOTTLED WATER | |
| 0100477553 | \$120.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-BOTTLED WATER | |
| 0100477553 | \$133.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-BOTTLED WATER | |
| 0100477553 | \$182.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-BOTTLED WATER | |
| 0100477553 | \$273.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | CRIM DA-BOTTLED WATER | |
| 0100477553 | \$295.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-BOTTLED WATER | |
| 0100477554 | \$2,250.00 | 6/19/2018 | 349542 | RONALDO MUNOZ | SHERIFF-OTHER PROF SRV | |
| 0100477555 | \$44.15 | 6/19/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100477556 | \$164.11 | 6/19/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100477557 | \$65.68 | 6/19/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100477558 | \$35.48 | 6/19/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-WATER/SEWERAGE | |
| 0100477559 | \$331.98 | 6/19/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE | |
| 0100477560 | \$23.34 | 6/19/2018 | 238414 | NUUESTRA CLINICA DEL VALLE, INC. | ENHANCED INDIGENT HEALTH PRG-OTHER PROF | |
| 0100477560 | \$66.54 | 6/19/2018 | 238414 | NUUESTRA CLINICA DEL VALLE, INC. | ENHANCED INDIGENT HEALTH PRG-PHYS SRV | |
| 0100477561 | \$321.40 | 6/19/2018 | 165778 | JMP INTERESTS LTD | CRIM DA-REFERENCE MATERIALS | |
| 0100477562 | \$42.96 | 6/19/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100477562 | \$166.68 | 6/19/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477562 | \$1,172.73 | 6/19/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CONST PCT2-GENERAL SUPPLIES | |
| 0100477562 | \$2,776.12 | 6/19/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100477563 | \$68.48 | 6/19/2018 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100477563 | \$681.74 | 6/19/2018 | 312231 | OFFICE DEPOT, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100477563 | \$956.80 | 6/19/2018 | 312231 | OFFICE DEPOT, INC. | JP PCT 1/PL 1-GENERAL SUPPLIES | |
| 0100477564 | \$50.00 | 6/19/2018 | 161985 | OLD REPUBLIC SURETY GROUP | CONST PCT3-INSURANCE | |
| 0100477565 | \$2,005.00 | 6/19/2018 | 463710 | OVERHEAD DOOR OF SOUTH TEXAS, LLC | PCT4 EMERGENCY SRV LINN-SM-R&M SRV | |
| 0100477566 | \$6,925.00 | 6/19/2018 | 151718 | PALMVIEW VOL FIRE DEPARTMENT | PALMVIEW FD-AID TO GOVT AGENCY | |
| 0100477567 | \$790.41 | 6/19/2018 | 457736 | PAN AMERICAN AUTO, LLC | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100477568 | \$6,066.40 | 6/19/2018 | 27987 | PAVEMENT MARKINGS INC. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100477569 | \$43.23 | 6/19/2018 | 344478 | PITNEY BOWES GLOBAL FINANCIAL SRVS LLC | CONST PCT3-POSTAGE | |

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| 0100477570 | \$56.29 | 6/19/2018 | 231193 | PROTECTION 1 / ADT | PCT1 PARKS-ELEC SURVEILLANCE & SECURITY | |
| 0100477571 | \$17.50 | 6/19/2018 | 91987 | PUEBLO TIRES LTD | CONST PCT3-REPAIR & MAINT SRV | |
| 0100477571 | \$132.49 | 6/19/2018 | 91987 | PUEBLO TIRES LTD | CONST PCT4-REPAIR & MAINT SRV | |
| 0100477571 | \$244.50 | 6/19/2018 | 91987 | PUEBLO TIRES LTD | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100477572 | \$120.00 | 6/19/2018 | 91987 | PUEBLO TIRES LTD | CONST PCT3-REPAIR & MAINT SRV | |
| 0100477573 | \$357.14 | 6/19/2018 | 406538 | MBTV TEXAS VALLEY LLC | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477574 | \$860.95 | 6/19/2018 | 156876 | RAM TRUCK SERVICE, INC. | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100477575 | \$9,000.00 | 6/19/2018 | 52272 | RAMIREZ, JOSE JR. | PCT3 SANITATION-LAND & BLDG RENT | |
| 0100477576 | \$1,537.30 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477577 | \$216.13 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477578 | \$21.79 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100477579 | \$42.71 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100477580 | \$121.61 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100477581 | \$347.52 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | TAX OFF-ELECTRICITY | |
| 0100477582 | \$41.24 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100477583 | \$41.24 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100477584 | \$27.63 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100477585 | \$82.90 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100477586 | \$110.15 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100477587 | \$17.54 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 SANITATION-ELECTRICITY | |
| 0100477588 | \$171.86 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100477589 | \$49.20 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100477590 | \$519.73 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 CRC-ELECTRICTY | |
| 0100477591 | \$41.33 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100477592 | \$2,404.01 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100477593 | \$35.14 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477594 | \$27.63 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477595 | \$20.15 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477596 | \$116.44 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477597 | \$17.85 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477598 | \$21.31 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477599 | \$94.24 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477600 | \$140.32 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |

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| 0100477601 | \$26.38 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477602 | \$27.59 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477603 | \$14.43 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477604 | \$140.69 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100477605 | \$69.05 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100477606 | \$29.85 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100477607 | \$7.42 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100477608 | \$1,463.39 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 PARKS-ELECTRICITY | |
| 0100477609 | \$39.53 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 PARKS-ELECTRICITY | |
| 0100477610 | \$36.20 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 PARKS-ELECTRICITY | |
| 0100477611 | \$1,479.19 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 CRC-MEMORIAL-ELECTRICITY | |
| 0100477612 | \$63.65 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 CRC-MEMORIAL-ELECTRICITY | |
| 0100477613 | \$117.00 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100477614 | \$154.81 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100477615 | \$100.25 | 6/19/2018 | 401854 | REPUBLIC SERVICES#863 | PCT4 CRC-MEMORIAL-DISPOSAL | |
| 0100477616 | \$11,369.47 | 6/19/2018 | 459518 | RG DEALER ALTERNATIVE DIESEL | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100477617 | \$492.30 | 6/19/2018 | 461750 | RGV WELDING SUPPLY | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100477618 | \$38,288.62 | 6/19/2018 | 393304 | RICHLINE TECHNICAL SERVICES | IT COUNTYWIDE-COMPUTER SRV | |
| 0100477619 | \$285.01 | 6/19/2018 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477620 | \$71.52 | 6/19/2018 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477621 | \$540.57 | 6/19/2018 | 176311 | RIO GRANDE STEEL LTD | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477622 | \$223.80 | 6/19/2018 | 216607 | RIO HYDRAULIC, LLC | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100477623 | \$350.00 | 6/19/2018 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | DIST CLERK-OTHER SRV | |
| 0100477624 | \$240.00 | 6/19/2018 | 326062 | ROSSLER, MONICA S. | 398TH DC-COURT COSTS & INVESTIGATION | |
| 0100477625 | \$600.00 | 6/19/2018 | 415030 | RT LAWRENCE CORPORATION | TAX OFF-COMPUTER SRV | |
| 0100477626 | \$228.72 | 6/19/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477626 | \$265.36 | 6/19/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100477627 | \$35.98 | 6/19/2018 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-CLOTHING & UNIFORMS | |
| 0100477627 | \$59.46 | 6/19/2018 | 304131 | SAENZ HARDWARE | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100477627 | \$81.95 | 6/19/2018 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100477628 | \$10.90 | 6/19/2018 | 398470 | SAENZ, PRAJEDES R. | HUMAN RESOURCES-TRAVEL IN COUNTY | |
| 0100477629 | \$2,459.58 | 6/19/2018 | 211109 | SAFEGUARD UNIVERSAL LLC | CRIM DA-GENERAL SUPPLIES | |
| 0100477629 | \$3,480.90 | 6/19/2018 | 211109 | SAFEGUARD UNIVERSAL LLC | CONST PCT4-GENERAL SUPPLIES | |

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| 0100477630 | \$24.25 | 6/19/2018 | 357367 | SANCHEZ, HORALDO | CONST PCT4-OTHER SRV | |
| 0100477631 | \$15.00 | 6/19/2018 | 399981 | SANCHEZ, ROBERT | PCT2 SANITATION-PEST CONTROL | |
| 0100477631 | \$155.00 | 6/19/2018 | 399981 | SANCHEZ, ROBERT | PCT2 PARKS-PEST CONTROL | |
| 0100477632 | \$52.63 | 6/19/2018 | 189782 | SANCHEZ, VICTOR | DIST CLERK-TRAVEL IN COUNTY | |
| 0100477633 | \$3,414.72 | 6/19/2018 | 294004 | SANOFI PASTEUR, INC | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100477634 | \$150.00 | 6/19/2018 | 464457 | SEPULVEDA, JOSE | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477635 | \$295.37 | 6/19/2018 | 34274 | SHERWIN WILLIAMS COMPANY | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477636 | \$326.10 | 6/19/2018 | 34274 | SHERWIN WILLIAMS COMPANY | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100477637 | \$5,524.00 | 6/19/2018 | 287199 | SHI GOVERNMENT SOLUTIONS, INC. | IT COUNTYWIDE-GENERAL SUPPLIES | |
| 0100477638 | \$21.26 | 6/19/2018 | 328154 | SILVA, EDITH | PCT2 CRC SAN JUAN-TRAVEL IN COUNTY | |
| 0100477639 | \$2,967.13 | 6/19/2018 | 258652 | SMARTCOM TELEPHONE, L.L.C. | SHERIFF-TELEPHONE | |
| 0100477639 | \$6,314.28 | 6/19/2018 | 258652 | SMARTCOM TELEPHONE, L.L.C. | SHERIFF-INTERNET | |
| 0100477640 | \$177.20 | 6/19/2018 | 407046 | SOLIS, JESUS A. | PCT4 SANITATION-REPAIR & MAINT SRV | |
| 0100477641 | \$160.80 | 6/19/2018 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100477642 | \$829.00 | 6/19/2018 | 207179 | SOUTH TEXAS FLAG | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477643 | \$144.00 | 6/19/2018 | 401269 | SOUTH TEXAS INTERPRETERS FOR | JAIL-OTHER PROF SRV | |
| 0100477644 | \$2,455.89 | 6/19/2018 | 129763 | SOUTHERN FOODS GROUP, LLC | JAIL-FOOD | |
| 0100477645 | \$574.33 | 6/19/2018 | 35173 | SPIKES MOTOR COMPANY | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100477646 | \$3,730.00 | 6/19/2018 | 210501 | SPRINT | SHERIFF-WIRELESS DEVICES | |
| 0100477647 | \$72.96 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100477647 | \$74.91 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CO TREASURER-GENERAL SUPPLIES | |
| 0100477647 | \$80.77 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PUBLIC AFFAIRS-GENERAL SUPP | |
| 0100477647 | \$100.89 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT2-GENERAL SUPPLIES | |
| 0100477647 | \$127.89 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT4-GENERAL SUPPLIES | |
| 0100477647 | \$130.41 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | TAX OFF-GENERAL SUPPLIES | |
| 0100477647 | \$151.50 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | SHERIFF-GENERAL SUPPLIES | |
| 0100477647 | \$181.52 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100477647 | \$1,476.14 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | DIST CLERK-GENERAL SUPPLIES | |
| 0100477647 | \$1,626.14 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | HUMAN RESOURCES-GENERAL SUPPLIES | |
| 0100477647 | \$2,605.57 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100477648 | \$472.51 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CRIM DA-GENERAL SUPPLIES | |
| 0100477649 | \$1,650.00 | 6/19/2018 | 441066 | SUITEBRIAR, INC. | CRIM DA-COMPUTER SRV | |
| 0100477650 | \$16.90 | 6/19/2018 | 424897 | SULLIVAN, JULIA BENITEZ | PUBLIC AFFAIRS-TRAVEL IN COUNTY | |

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| 0100477651 | \$35.00 | 6/19/2018 | 133655 | SUPERIOR ALARMS | SHERIFF-ELEC SURVEILLANCE & SECURITY | |
| 0100477652 | \$14.00 | 6/19/2018 | 457795 | T & W TIRE LLC | PCT2 PARKS-REPAIR & MAINT SRV | |
| 0100477652 | \$3,348.36 | 6/19/2018 | 457795 | T & W TIRE LLC | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100477653 | \$170.00 | 6/19/2018 | 162663 | TEXAS COMMISSION ON FIRE PROTECTION | FIRE MARSHAL-LICENSES & PERMITS | |
| 0100477654 | \$6.00 | 6/19/2018 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | CO CLERK-TECHNICAL SRV | |
| 0100477655 | \$1,240.00 | 6/19/2018 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100477655 | \$6,310.00 | 6/19/2018 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100477655 | \$9,413.00 | 6/19/2018 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |
| 0100477656 | \$634.00 | 6/19/2018 | 203513 | TEXAS TOPS | CONST PCT2-VEHICLES | |
| 0100477657 | \$300.00 | 6/19/2018 | 284122 | THE AMERICAN INSTITUTE OF ARCHITECTS | PURCHASING-SOFTWARE LICENSE RENEWAL | |
| 0100477658 | \$81.71 | 6/19/2018 | 231924 | TIME WARNER CABLE | HEALTH ADM-CABLE/SATELLITE TV | |
| 0100477659 | \$287.09 | 6/19/2018 | 231924 | TIME WARNER CABLE | HEALTH CLINICS-INTERNET | |
| 0100477660 | \$103.45 | 6/19/2018 | 231924 | TIME WARNER CABLE | CO CLERK-INTERNET | |
| 0100477661 | \$63.02 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | INFO TECH DEPT-GASOLINE/DIESEL | |
| 0100477661 | \$1,732.04 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | ELECTIONS DEPT-GASOLINE/DIESEL | |
| 0100477661 | \$5,383.97 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HEALTH ADM-GASOLINE/DIESEL | |
| 0100477662 | \$1,257.96 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT5-GASOLINE/DIESEL | |
| 0100477663 | \$4,555.03 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT4-GASOLINE/DIESEL | |
| 0100477664 | \$60.30 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CO JUDGE-GASOLINE/DIESEL | |
| 0100477665 | \$852.31 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PLANNING DEPT-GASOLINE/DIESEL | |
| 0100477666 | \$4,897.55 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT3-GASOLINE/DIESEL | |
| 0100477667 | \$3,989.25 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT1-GASOLINE/DIESEL | |
| 0100477668 | \$4,041.36 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT2-GASOLINE/DIESEL | |
| 0100477669 | \$17.16 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 CRC SAN JUAN-TECHNICAL SRV | |
| 0100477669 | \$125.48 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | SHERIFF-TECHNICAL SRV | |
| 0100477669 | \$128.52 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 PARKS-TECHNICAL SRV | |
| 0100477669 | \$163.01 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 SANITATION-TECHNICAL SRV | |
| 0100477669 | \$178.72 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 PARKS-TECHNICAL SRV | |
| 0100477669 | \$475.77 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 SANITATION-TECHNICAL SRV | |
| 0100477670 | \$136.95 | 6/19/2018 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100477670 | \$1,625.04 | 6/19/2018 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100477671 | \$222.05 | 6/19/2018 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100477672 | \$30.00 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT3 PARKS-WIRELESS DEVICES | |

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| 0100477673 | \$151.96 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100477674 | \$37.99 | 6/19/2018 | 287024 | VERIZON WIRELESS | DIST CLERK-WIRELESS DEVICES | |
| 0100477675 | \$117.00 | 6/19/2018 | 287024 | VERIZON WIRELESS | CONST PCT4-WIRELESS DEVICES | |
| 0100477676 | \$113.97 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT4 SANITATION-WIRELESS DEVICES | |
| 0100477677 | \$119.04 | 6/19/2018 | 287024 | VERIZON WIRELESS | CO JUDGE-WIRELESS DEVICES | |
| 0100477678 | \$37.99 | 6/19/2018 | 287024 | VERIZON WIRELESS | PROBATE CRT-WIRELESS DEVICES | |
| 0100477679 | \$736.04 | 6/19/2018 | 287024 | VERIZON WIRELESS | FIRE MARSHAL-WIRELESS DEVICES | |
| 0100477680 | \$189.95 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT1 SANITATION-WIRELESS DEVICES | |
| 0100477681 | \$75.98 | 6/19/2018 | 287024 | VERIZON WIRELESS | PUBLIC AFFAIRS-WIRELESS DEVICES | |
| 0100477682 | \$750.00 | 6/19/2018 | 420379 | VHS HARLINGEN HOSPITAL COMPANY, LLC | SHERIFF-HOSPITAL SRV | |
| 0100477683 | \$300.00 | 6/19/2018 | 464325 | VILLARREAL, ALFONSO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477684 | \$100.72 | 6/19/2018 | 40991 | GRAINGER | SHERIFF-GENERAL SUPPLIES | |
| 0100477684 | \$135.84 | 6/19/2018 | 40991 | GRAINGER | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100477684 | \$161.50 | 6/19/2018 | 40991 | GRAINGER | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100477684 | \$340.28 | 6/19/2018 | 40991 | GRAINGER | HEALTH ADM-GENERAL SUPPLIES | |
| 0100477685 | \$80.14 | 6/19/2018 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 PARKS-DISPOSAL | |
| 0100477686 | \$27,630.00 | 6/19/2018 | 6726 | WESLACO FIRE DEPT | WESLACO FD-AID TO GOVT AGENCY | |
| 0100477687 | \$5.48 | 6/19/2018 | 179701 | WESLACO FORD, LLP | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100477688 | \$147.95 | 6/19/2018 | 41548 | THOMSON REUTERS - WEST | CONST PCT4-TECHNICAL SRV | |
| 0100477689 | \$145.00 | 6/19/2018 | 220833 | WINDSHIELDS XPRESS | CONST PCT4-REPAIR & MAINT SRV | |
| 0100477689 | \$180.00 | 6/19/2018 | 220833 | WINDSHIELDS XPRESS | CONST PCT2-REPAIR & MAINT SRV | |
| 0100477690 | \$415.44 | 6/19/2018 | 100765 | WYLIE MANUFACTURING CO. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100477691 | \$10.00 | 6/19/2018 | 42129 | XEROX CORPORATION | 389TH DC-REPAIR & MAINT SRV | |
| 0100477692 | \$249.75 | 6/19/2018 | 42129 | XEROX CORPORATION | CO TREASURER-CAPITAL LEASES | |
| 0100477693 | \$5.00 | 6/19/2018 | 42129 | XEROX CORPORATION | INDIGENT DEFENSE-REPAIR & MAINT SRV | |
| 0100477693 | \$5.97 | 6/19/2018 | 42129 | XEROX CORPORATION | CCL#6-GENERAL SUPPLIES | |
| 0100477693 | \$67.76 | 6/19/2018 | 42129 | XEROX CORPORATION | CCL#6-REPAIR & MAINT SRV | |
| 0100477693 | \$131.86 | 6/19/2018 | 42129 | XEROX CORPORATION | INDIGENT DEFENSE-CAPITAL LEASES | |
| 0100477693 | \$282.00 | 6/19/2018 | 42129 | XEROX CORPORATION | CCL#6-CAPITAL LEASES | |
| 0100477694 | \$0.14 | 6/19/2018 | 42129 | XEROX CORPORATION | CO TREASURER-GENERAL SUPPLIES | |
| 0100477694 | \$75.00 | 6/19/2018 | 42129 | XEROX CORPORATION | CO TREASURER-REPAIR & MAINT SRV | |
| 0100477694 | \$153.02 | 6/19/2018 | 42129 | XEROX CORPORATION | CO TREASURER-CAPITAL LEASES | |

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| 0100477695 | \$152.02 | 6/19/2018 | 42129 | XEROX CORPORATION | 389TH DC-CAPITAL LEASES | |
| 0100477696 | \$80.00 | 6/19/2018 | 458112 | ZUMAYA, JESUS | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100477697 | \$1,261.97 | 6/19/2018 | 281735 | COOK-JOYCE, INC. | PCT3 SANITATION-ARCH & ENG SRV | |
| 0100477698 | \$4,508.25 | 6/19/2018 | 221562 | HALFF ASSOCIATES, INC. | PCT4 MILO PONCE PRK LOT&LANDSCPNG-IMPROV | |
| 0100477699 | \$3,339.25 | 6/19/2018 | 221562 | HALFF ASSOCIATES, INC. | PCT4 MILO PONCE PRK LOT&LANDSCPNG-IMPROV | |
| 0100477700 | \$512.50 | 6/19/2018 | 221562 | HALFF ASSOCIATES, INC. | PCT 4 RESTITUTION-1124 M RD-BLDG | |
| 0100477700 | \$512.50 | 6/19/2018 | 221562 | HALFF ASSOCIATES, INC. | PCT4 DOOLITTLE RECOVERY PRJ-BUILDING | |
| 0100477701 | \$2,211.50 | 6/19/2018 | 407933 | MATA-GARCIA ARCHITECTS, LLP | PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS | |
| 0100477702 | \$2,211.50 | 6/19/2018 | 407933 | MATA-GARCIA ARCHITECTS, LLP | PCT4 EMERGENCY SRV LINN-SM-BUILDINGS | |
| 0100477703 | \$212.10 | 6/19/2018 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100477703 | \$387.32 | 6/19/2018 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100477704 | \$150.00 | 6/19/2018 | 330841 | ALVAREZ, BELINDA | EMERGENCY MGMT-LICENSES & PERMITS | |
| 0100477705 | \$137.87 | 6/19/2018 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100477706 | \$41.69 | 6/19/2018 | 151521 | AT&T TELECONFERENCE SERVICES | HEALTH ADM-TELEPHONE | |
| 0100477707 | \$1,082.46 | 6/19/2018 | 90476 | BOB BARKER COMPANY, INC | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100477708 | \$282.14 | 6/19/2018 | 4561 | BUSTER LIND PRODUCE | JUVENILE DET PRE-FOOD | |
| 0100477709 | \$856.96 | 6/19/2018 | 438561 | CENTURY AIR CONDITIONING SUPPLY, LP | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100477710 | \$446.29 | 6/19/2018 | 10197 | CITY OF EDINBURG | JUVENILE DET PRE-DISPOSAL | |
| 0100477711 | \$54.26 | 6/19/2018 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100477712 | \$180.00 | 6/19/2018 | 211141 | D-TRONICS LTD | EXECUTIVE OFFICE-REPAIR & MAINT SRV | |
| 0100477713 | \$475.00 | 6/19/2018 | 178136 | DELL MARKETING L.P. | NUISANCE ABATEMENT PRG-GENERAL SUPPL | |
| 0100477714 | \$259.60 | 6/19/2018 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUVENILE DET PRE-FOOD | |
| 0100477715 | \$355.81 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JUVENILE DS-GENERAL SUPPLIES | |
| 0100477716 | \$530.00 | 6/19/2018 | 444340 | GEORGIA STATE UNIVERSITY | HEALTH CLINICS-OTHER PROF SRV | |
| 0100477717 | \$2,123.55 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100477718 | \$736.55 | 6/19/2018 | 252468 | HACIENDA FORD | JUVENILE DET PRE-REPAIR & MAINT SRV | |
| 0100477719 | \$378.00 | 6/19/2018 | 286508 | LAB SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100477720 | \$3,244.44 | 6/19/2018 | 119784 | LABATT FOOD SERVICE | JUVENILE DET PRE-FOOD | |
| 0100477721 | \$16.88 | 6/19/2018 | 349798 | LOWE'S | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100477722 | \$110.83 | 6/19/2018 | 381713 | MARK'S PLUMBING PARTS | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100477723 | \$100.00 | 6/19/2018 | 371742 | MILLER UNIFORMS & EMBLEMS, INC. | CONST PCT1-OTHER SRV | |
| 0100477724 | \$5.12 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | PCT1 SANITATION-TECHNICAL SRV | |
| 0100477724 | \$28.08 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | PCT1 PARKS-TECHNICAL SRV | |

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| 0100477725 | \$62.80 | 6/19/2018 | 72745 | MONTALVO INSURANCE AGENCY, INC. | INSURANCE-OTHER SRV | |
| 0100477726 | \$563.82 | 6/19/2018 | 356158 | MOORE MEDICAL LLC | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100477727 | \$4.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | JUVENILE DET PRE-EQUIP & VEHICLE RENT | |
| 0100477727 | \$39.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | JUVENILE DS-BOTTLED WATER | |
| 0100477727 | \$89.70 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | JUVENILE DS-GENERAL SUPPLIES | |
| 0100477727 | \$126.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | JUVENILE DET PRE-BOTTLED WATER | |
| 0100477728 | \$212.80 | 6/19/2018 | 153842 | NICHO PRODUCE CO, INC | JUVENILE DET PRE-FOOD | |
| 0100477729 | \$505.36 | 6/19/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | JUVENILE DET PRE-WATER/SEWERAGE | |
| 0100477730 | \$31.91 | 6/19/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 CRC-WATER/SEWERAGE | |
| 0100477731 | \$15,187.89 | 6/19/2018 | 449482 | OTSO, INC. | CO WIDE ADM-OTHER SRV | |
| 0100477732 | \$68,450.50 | 6/19/2018 | 99953 | PALM VALLEY ANIMAL CENTER | HUMANE SOCIETY-OTHER SRV | |
| 0100477733 | \$5,545.56 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100477734 | \$33.88 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100477735 | \$19.23 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100477736 | \$13.84 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100477737 | \$40.40 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100477738 | \$131.51 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100477739 | \$145.77 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100477740 | \$23.20 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100477741 | \$25.09 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100477742 | \$421.53 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100477743 | \$675.06 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | EASTER SEALS RGV-ELECTRICITY | |
| 0100477744 | \$602.97 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | EASTER SEALS RGV-ELECTRICITY | |
| 0100477745 | \$799.03 | 6/19/2018 | 129763 | SOUTHERN FOODS GROUP, LLC | JUVENILE DET PRE-FOOD | |
| 0100477746 | \$114.28 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | DBM-BUDGET DIV-GENERAL SUPPLIES | |
| 0100477746 | \$161.14 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | NUISANCE ABATEMENT PRG-GENERAL SUPPL | |
| 0100477746 | \$685.77 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | JUVENILE DS-GENERAL SUPPLIES | |
| 0100477746 | \$1,385.63 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | JUVENILE CI-GENERAL SUPPLIES | |
| 0100477747 | \$133.20 | 6/19/2018 | 231924 | TIME WARNER CABLE | ELECTIONS DEPT-CABLE/SATELLITE TV | |
| 0100477748 | \$93.00 | 6/19/2018 | 38792 | TROPICAL TEXAS BEHAVIORAL HEALTH | JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL | |
| 0100477749 | \$900.00 | 6/19/2018 | 306312 | TURNKEY COMMUNICATIONS | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100477750 | \$406.29 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | EXECUTIVE OFFICE-GASOLINE/DIESEL | |
| 0100477750 | \$417.26 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | JUVENILE DET PRE-GASOLINE/DIESEL | |

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| 0100477750 | \$598.69 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | NUISANCE ABATEMENT PRG-GASOLINE/DIESEL | |
| 0100477750 | \$735.04 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SAFETY-GASOLINE/DIESEL | |
| 0100477751 | \$96.14 | 6/19/2018 | 251577 | FRONTIER | HEALTH CLINICS-TELEPHONE | |
| 0100477752 | \$227.94 | 6/19/2018 | 287024 | VERIZON WIRELESS | NUISANCE ABATEMENT PRG-WIRELESS DEVICES | |
| 0100477752 | \$733.99 | 6/19/2018 | 287024 | VERIZON WIRELESS | EXECUTIVE OFFICE-WIRELESS DEVICES | |
| 0100477753 | \$34.88 | 6/19/2018 | 254185 | WALMART COMMUNITY/RFCSLLC | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100477753 | \$101.91 | 6/19/2018 | 254185 | WALMART COMMUNITY/RFCSLLC | JUVENILE DET PRE-CLOTHING & UNIFORMS | |
| 0100477754 | \$90.00 | 6/19/2018 | 153753 | ALVARADO, JUAN M. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477755 | \$86.18 | 6/19/2018 | 413151 | ALVAREZ, FERNANDO | SHERIFF-TRANSPORT DETAINEES | |
| 0100477756 | \$207.00 | 6/19/2018 | 413828 | ALVAREZ, ROBERTO HERNANDEZ | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477757 | \$207.00 | 6/19/2018 | 310891 | AVILA, CELESTINO JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477758 | \$69.00 | 6/19/2018 | 444936 | BALL, JOHNATHAN | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477759 | \$90.00 | 6/19/2018 | 133027 | BETANCOURT, DARLENE H. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477760 | \$168.00 | 6/19/2018 | 145106 | BOOTH, DALE RANDOLPH JR. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477761 | \$444.98 | 6/19/2018 | 347272 | BRAVO, JOE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477762 | \$225.00 | 6/19/2018 | 263605 | BROYLES, DAN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477763 | \$35.63 | 6/19/2018 | 302813 | CARRASCO, ROEL | SHERIFF-TRANSPORT DETAINEES | |
| 0100477764 | \$312.00 | 6/19/2018 | 401919 | CASAS, ROLANDO | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100477765 | \$59.80 | 6/19/2018 | 427110 | CASTELLANO, ANTONIO | SHERIFF-TRANSPORT DETAINEES | |
| 0100477766 | \$158.35 | 6/19/2018 | 284742 | CASTELLANO, DANIEL | SHERIFF-TRANSPORT DETAINEES | |
| 0100477767 | \$64.59 | 6/19/2018 | 399531 | CASTILLO, FRANCISCO | JAIL-TRANSPORT DETAINEES | |
| 0100477768 | \$207.00 | 6/19/2018 | 379298 | CAVAZOS, MARIO JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477769 | \$90.00 | 6/19/2018 | 287911 | CAVAZOS, NIELDA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477770 | \$178.03 | 6/19/2018 | 414824 | CAVAZOS, SULEMA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477771 | \$138.00 | 6/19/2018 | 216186 | CHAVEZ, LETICIA | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100477772 | \$137.74 | 6/19/2018 | 343277 | CITIBANK | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100477772 | \$167.90 | 6/19/2018 | 343277 | CITIBANK | CO COMM-TRAVEL OUT OF COUNTY | |
| 0100477772 | \$984.40 | 6/19/2018 | 343277 | CITIBANK | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477772 | \$1,024.65 | 6/19/2018 | 343277 | CITIBANK | DBM-BUDGET DIV-TRAVEL OUT OF COUNTY | |
| 0100477772 | \$1,927.68 | 6/19/2018 | 343277 | CITIBANK | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477773 | \$200.00 | 6/19/2018 | 343277 | CITIBANK | SHERIFF-DUES & MEMBERSHIPS | |
| 0100477773 | \$400.00 | 6/19/2018 | 343277 | CITIBANK | JAIL-PROFESSIONAL SRV | |
| 0100477773 | \$3,750.64 | 6/19/2018 | 343277 | CITIBANK | JAIL-TRANSPORT DETAINEES | |

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| 0100477773 | \$7,338.90 | 6/19/2018 | 343277 | CITIBANK | SHERIFF-TRANSPORT DETAINEES | |
| 0100477773 | \$7,722.47 | 6/19/2018 | 343277 | CITIBANK | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100477774 | \$40.26 | 6/19/2018 | 312991 | CONTRERAS, JESUS | SHERIFF-TRANSPORT DETAINEES | |
| 0100477775 | \$255.00 | 6/19/2018 | 307882 | TPA | 92ND DC-REGISTRATION FEES | |
| 0100477776 | \$186.00 | 6/19/2018 | 373001 | CORTEZ, STEVEN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477777 | \$225.00 | 6/19/2018 | 327581 | COY, WILLIE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477778 | \$27.53 | 6/19/2018 | 375136 | CRUZ, JUAN | JAIL-TRANSPORT DETAINEES | |
| 0100477779 | \$66.00 | 6/19/2018 | 213586 | CRUZ, NORA LINDA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477780 | \$80.25 | 6/19/2018 | 304468 | CRUZ, SERGIO | DBM-BUDGET DIV-TRAVEL OUT OF COUNTY | |
| 0100477781 | \$508.88 | 6/19/2018 | 304468 | CRUZ, SERGIO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477782 | \$225.00 | 6/19/2018 | 228575 | DUNN, ELDON | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477783 | \$155.48 | 6/19/2018 | 275875 | EAN HOLDINGS, LLC | INFO TECH DEPT-TRAVEL OUT OF COUNTY | |
| 0100477783 | \$156.00 | 6/19/2018 | 275875 | EAN HOLDINGS, LLC | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100477783 | \$156.00 | 6/19/2018 | 275875 | EAN HOLDINGS, LLC | DBM-BUDGET DIV-TRAVEL OUT OF COUNTY | |
| 0100477783 | \$617.08 | 6/19/2018 | 275875 | EAN HOLDINGS, LLC | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100477784 | \$202.74 | 6/19/2018 | 442194 | JOHN Q HAMMONS RVOC TR 12281989 | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100477785 | \$207.00 | 6/19/2018 | 90913 | ESCALON, PEDRO JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477786 | \$207.00 | 6/19/2018 | 368539 | ESPINOSA, JOE F. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477787 | \$20.00 | 6/19/2018 | 262927 | ESPINOSA, JULIO | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100477788 | \$28.98 | 6/19/2018 | 372684 | FLORES, MARK | JAIL-TRANSPORT DETAINEES | |
| 0100477789 | \$15.00 | 6/19/2018 | 392928 | FUENTES, ALFONSO | CONST PCT4-TRAVEL OUT OF COUNTY | |
| 0100477790 | \$38.26 | 6/19/2018 | 305502 | FUENTES, DANIEL | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100477791 | \$225.00 | 6/19/2018 | 256757 | GALLARDO, LAZARO JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477792 | \$162.00 | 6/19/2018 | 400726 | GALVAN, DIOMAR | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477793 | \$207.00 | 6/19/2018 | 400734 | GARCIA, ABIMAEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477794 | \$186.00 | 6/19/2018 | 464139 | GARZA, JAIME A. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477795 | \$90.00 | 6/19/2018 | 316202 | GOMEZ, MARIA ELENA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477796 | \$95.95 | 6/19/2018 | 235261 | GONZALES, OSCAR R. | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100477797 | \$509.65 | 6/19/2018 | 398780 | GONZALEZ, DEBRA LEE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477798 | \$117.00 | 6/19/2018 | 290246 | GONZALEZ, JAIME E. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477799 | \$447.03 | 6/19/2018 | 462608 | GREENBAUM, SCOTT | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477800 | \$42.55 | 6/19/2018 | 189758 | GUAJARDO, ABELARDO | SHERIFF-TRANSPORT DETAINEES | |
| 0100477801 | \$49.17 | 6/19/2018 | 425605 | GUERRA, CRYSTAL | JAIL-TRANSPORT DETAINEES | |

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| 0100477802 | \$38.76 | 6/19/2018 | 460184 | HERNANDEZ, ANTONIO | JAIL-TRANSPORT DETAINEES | |
| 0100477803 | \$15.00 | 6/19/2018 | 413780 | HERNANDEZ, CESAR | CONST PCT4-TRAVEL OUT OF COUNTY | |
| 0100477804 | \$619.26 | 6/19/2018 | 462144 | HILTON COLLEGE STATION & CONFERENCE CTR | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100477805 | \$619.26 | 6/19/2018 | 462144 | HILTON COLLEGE STATION & CONFERENCE CTR | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100477806 | \$619.26 | 6/19/2018 | 462144 | HILTON COLLEGE STATION & CONFERENCE CTR | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100477807 | \$495.41 | 6/19/2018 | 462144 | HILTON COLLEGE STATION & CONFERENCE CTR | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100477808 | \$495.41 | 6/19/2018 | 462144 | HILTON COLLEGE STATION & CONFERENCE CTR | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100477809 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477810 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477811 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477812 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477813 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477814 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | FIRE MARSHAL-TRAVEL OUT OF COUNTY | |
| 0100477815 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477816 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | JUVENILE CI-TRAVEL OUT OF COUNTY | |
| 0100477817 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | JUVENILE CI-TRAVEL OUT OF COUNTY | |
| 0100477818 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477819 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477820 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477821 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | HUMAN RESOURCES-TRAVEL OUT OF COUNTY | |
| 0100477822 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100477823 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100477824 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100477825 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100477826 | \$1,511.91 | 6/19/2018 | 464481 | HIT PORTFOLIO I TRS HOLDCO, LLC | CONST PCT5-TRAVEL OUT OF COUNTY | |
| 0100477827 | \$509.97 | 6/19/2018 | 278939 | HODGE, JAMES | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477828 | \$372.00 | 6/19/2018 | 283983 | HYATT REGENCY HOTEL | 430TH DC-TRAVEL OUT OF COUNTY | |
| 0100477829 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | JUVENILE CI-REGISTRATION FEES | |
| 0100477830 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477831 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | CO AUDITOR-REGISTRATION FEES | |
| 0100477832 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | CO AUDITOR-REGISTRATION FEES | |
| 0100477833 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | CO AUDITOR-REGISTRATION FEES | |
| 0100477834 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | CO AUDITOR-REGISTRATION FEES | |

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|------------|----------|-----------|-----------|--|--------------------------------------|-------------|
| 0100477835 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | CO AUDITOR-REGISTRATION FEES | |
| 0100477836 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | CO AUDITOR-REGISTRATION FEES | |
| 0100477837 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100477838 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477839 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477840 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477841 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477842 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477843 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477844 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477845 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477846 | \$300.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PURCHASING-REGISTRATION FEES | |
| 0100477847 | \$225.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | TX AGRILIFE EXT-REGISTRATION FEES | |
| 0100477848 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | FIRE MARSHAL-REGISTRATION FEES | |
| 0100477849 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | JUVENILE CI-REGISTRATION FEES | |
| 0100477850 | \$503.98 | 6/19/2018 | 354899 | KAMAL, SOFIA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477851 | \$90.43 | 6/19/2018 | 374911 | LARA, RUBEN | SHERIFF-TRANSPORT DETAINEES | |
| 0100477852 | \$436.98 | 6/19/2018 | 239771 | LOBATO, PEDRO S. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477853 | \$90.00 | 6/19/2018 | 454540 | LOPEZ, DANIEL S. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477854 | \$90.00 | 6/19/2018 | 432660 | LOPEZ, MARIA ELIZA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477855 | \$24.60 | 6/19/2018 | 375144 | LUERA, ROBERT | SHERIFF-TRANSPORT DETAINEES | |
| 0100477856 | \$162.00 | 6/19/2018 | 260053 | MARICHALAR, DANIEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477857 | \$437.82 | 6/19/2018 | 24384 | MENGER HOTEL | PUBLIC DEFENDER-TRAVEL OUT OF COUNTY | |
| 0100477858 | \$583.76 | 6/19/2018 | 24384 | MENGER HOTEL | PUBLIC DEFENDER-TRAVEL OUT OF COUNTY | |
| 0100477859 | \$437.82 | 6/19/2018 | 24384 | MENGER HOTEL | PUBLIC DEFENDER-TRAVEL OUT OF COUNTY | |
| 0100477860 | \$51.00 | 6/19/2018 | 433560 | MIRANDA, GLORIA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477861 | \$186.00 | 6/19/2018 | 439959 | MOLINA, DAVID | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477862 | \$186.00 | 6/19/2018 | 451150 | MORENO, JHOAN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477863 | \$434.31 | 6/19/2018 | 333204 | OMNI LA MANSION CORPORATION | 92ND DC-TRAVEL OUT OF COUNTY | |
| 0100477864 | \$854.90 | 6/19/2018 | 201936 | TRT DEVELOPMENT COMPANY | CONST PCT1-TRAVEL OUT OF COUNTY | |
| 0100477865 | \$854.90 | 6/19/2018 | 201936 | TRT DEVELOPMENT COMPANY | CONST PCT1-TRAVEL OUT OF COUNTY | |
| 0100477866 | \$711.45 | 6/19/2018 | 201936 | TRT DEVELOPMENT COMPANY | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477867 | \$711.45 | 6/19/2018 | 201936 | TRT DEVELOPMENT COMPANY | CONST PCT1-TRAVEL OUT OF COUNTY | |

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| 0100477868 | \$854.90 | 6/19/2018 | 201936 | TRT DEVELOPMENT COMPANY | CONST PCT1-TRAVEL OUT OF COUNTY | |
| 0100477869 | \$156.00 | 6/19/2018 | 383902 | PALACIOS, HOPE | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477870 | \$139.29 | 6/19/2018 | 452491 | PASLAK, CYNTHIA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477871 | \$27.30 | 6/19/2018 | 439525 | PRADO, JAMES | SHERIFF-TRANSPORT DETAINEES | |
| 0100477872 | \$21.45 | 6/19/2018 | 464449 | QUINTANILLA, SAMUEL | JAIL-TRANSPORT DETAINEES | |
| 0100477873 | \$394.43 | 6/19/2018 | 253847 | RAMON, ISRAEL JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477874 | \$186.00 | 6/19/2018 | 309451 | RAMOS, RAQUEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477875 | \$225.00 | 6/19/2018 | 282707 | RICH, ROGER | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477876 | \$156.00 | 6/19/2018 | 412767 | RODRIGUEZ, NICOLE | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477877 | \$186.00 | 6/19/2018 | 455733 | RODRIGUEZ, RAFAEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477878 | \$38.75 | 6/19/2018 | 321109 | RODRIGUEZ, RODRIGO | SHERIFF-TRANSPORT DETAINEES | |
| 0100477879 | \$447.03 | 6/19/2018 | 335533 | ROSA, YVONNE | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477880 | \$175.90 | 6/19/2018 | 177237 | SALAZAR, MARTHA L. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0100477881 | \$186.00 | 6/19/2018 | 379301 | SALINAS, RUBEN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477882 | \$207.00 | 6/19/2018 | 406635 | SAUCEDA, JOHN PAUL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477883 | \$90.00 | 6/19/2018 | 301361 | SILGUERO, RAUL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477884 | \$90.00 | 6/19/2018 | 456381 | SMITH, JENNIFER | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477885 | \$30.00 | 6/19/2018 | 292494 | TAPIA, ANGELICA | DBM-BUDGET DIV-TRAVEL OUT OF COUNTY | |
| 0100477886 | \$350.00 | 6/19/2018 | 244171 | TDCAA NOW TRUST FUND | CRIM DA-REGISTRATION FEES | |
| 0100477887 | \$25.00 | 6/19/2018 | 344982 | TTI-EMP&P EVENT MGMT & PLANNING | TX AGRILIFE EXT-REGISTRATION FEES | |
| 0100477888 | \$1,100.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | DIST CLERK-REGISTRATION FEES | |
| 0100477889 | \$200.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CONST PCT3-REGISTRATION FEES | |
| 0100477890 | \$200.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CONST PCT3-REGISTRATION FEES | |
| 0100477891 | \$200.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CONST PCT3-REGISTRATION FEES | |
| 0100477892 | \$225.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CO AUDITOR-REGISTRATION FEES | |
| 0100477893 | \$225.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CO TREASURER-REGISTRATION FEES | |
| 0100477894 | \$225.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CO TREASURER-REGISTRATION FEES | |
| 0100477895 | \$200.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CONST PCT3-REGISTRATION FEES | |
| 0100477896 | \$200.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CONST PCT3-REGISTRATION FEES | |
| 0100477897 | \$200.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CONST PCT3-REGISTRATION FEES | |
| 0100477898 | \$225.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | DBM-BUDGET DIV-REGISTRATION FEES | |
| 0100477899 | \$200.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CONST PCT3-REGISTRATION FEES | |
| 0100477900 | \$200.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CONST PCT3-REGISTRATION FEES | |

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| 0100477901 | \$300.00 | 6/19/2018 | 36757 | TEXAS CRIMINAL DEFENSE LAWYERS ASSOC | 430TH DC-REGISTRATION FEES | |
| 0100477902 | \$295.00 | 6/19/2018 | 287938 | TGIA | CONST PCT1-REGISTRATION FEES | |
| 0100477903 | \$295.00 | 6/19/2018 | 287938 | TGIA | CONST PCT1-REGISTRATION FEES | |
| 0100477904 | \$295.00 | 6/19/2018 | 287938 | TGIA | CONST PCT1-REGISTRATION FEES | |
| 0100477905 | \$345.00 | 6/19/2018 | 287938 | TGIA | CONST PCT5-REGISTRATION FEES | |
| 0100477906 | \$345.00 | 6/19/2018 | 287938 | TGIA | CONST PCT5-REGISTRATION FEES | |
| 0100477907 | \$295.00 | 6/19/2018 | 287938 | TGIA | CONST PCT1-REGISTRATION FEES | |
| 0100477908 | \$295.00 | 6/19/2018 | 287938 | TGIA | CONST PCT1-REGISTRATION FEES | |
| 0100477909 | \$295.00 | 6/19/2018 | 287938 | TGIA | CONST PCT1-REGISTRATION FEES | |
| 0100477910 | \$295.00 | 6/19/2018 | 287938 | TGIA | CONST PCT1-REGISTRATION FEES | |
| 0100477911 | \$150.00 | 6/19/2018 | 233404 | TEXAS PUBLIC HEALTH ASSOCIATION | JP PCT 3/PL 1-REGISTRATION FEES | V |
| 0100477912 | \$219.78 | 6/19/2018 | 413305 | HSPI ENTERPRISES LTD. | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100477913 | \$354.20 | 6/19/2018 | 287741 | MARRIOTT HOTEL SERVICES INC. | JP PCT 3/PL 1-TRAVEL OUT OF COUNTY | V |
| 0100477914 | \$250.23 | 6/19/2018 | 444049 | THORN, ERIN D. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477915 | \$175.90 | 6/19/2018 | 229563 | TREVINO, DINA R. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477916 | \$40.74 | 6/19/2018 | 403261 | TREVINO, ERIK | JAIL-TRANSPORT DETAINEES | |
| 0100477917 | \$29.23 | 6/19/2018 | 439096 | TREVINO, MARLEN | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100477918 | \$66.00 | 6/19/2018 | 428094 | URESTE, JOANNE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477919 | \$156.00 | 6/19/2018 | 444960 | VARGAS, ANA LIZ DE LEON | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100477920 | \$52.79 | 6/19/2018 | 403105 | VARGAS, JAVIER JR. | SHERIFF-TRANSPORT DETAINEES | |
| 0100477921 | \$30.00 | 6/19/2018 | 261653 | VASQUEZ, MARIA FLORA | DBM-BUDGET DIV-TRAVEL OUT OF COUNTY | |
| 0100477922 | \$90.00 | 6/19/2018 | 380342 | VELASQUEZ, YOLANDA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477923 | \$44.00 | 6/19/2018 | 118397 | VILLARREAL, PABLO JR. | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100477924 | \$34.64 | 6/19/2018 | 284718 | VILLARREAL, ROBERTO J. | CO COMM-TRAVEL OUT OF COUNTY | |
| 0100477925 | \$90.00 | 6/19/2018 | 274887 | VILLARREAL, ROCIO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477926 | \$90.00 | 6/19/2018 | 464406 | VINA, ROBERT | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477927 | \$147.00 | 6/19/2018 | 271977 | ZAMARRIPA, ALFREDO R. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100477928 | \$727.50 | 6/26/2018 | 227609 | ABSOLUTE SERVICES | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100477929 | \$293.00 | 6/26/2018 | 342033 | AIRCOOL TECH - ACT CORPORATION | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100477930 | \$130.90 | 6/26/2018 | 4561 | BUSTER LIND PRODUCE | JUV BOOT CAMP PAS-FOOD | |
| 0100477931 | \$130.05 | 6/26/2018 | 172219 | CANO PRODUCE CO., INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100477932 | \$572.29 | 6/26/2018 | 169447 | CITY OF WESLACO | JUV BOOT CAMP PAS-DISPOSAL | |
| 0100477932 | \$1,317.98 | 6/26/2018 | 169447 | CITY OF WESLACO | JUV BOOT CAMP PAS-WATER/SEWERAGE | |

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| 0100477933 | \$475.48 | 6/26/2018 | 383139 | FACILITY SOLUTIONS GROUP, INC | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100477933 | \$1,200.00 | 6/26/2018 | 383139 | FACILITY SOLUTIONS GROUP, INC | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100477934 | \$2,000.00 | 6/26/2018 | 207055 | IVAN G. MELENDEZ, M.D. | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100477935 | \$1,635.91 | 6/26/2018 | 438944 | LIFE CHECK DENISON, LLC | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100477936 | \$2,197.00 | 6/26/2018 | 24996 | MISSION AUTO ELECTRIC, INC. | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100477937 | \$82.25 | 6/26/2018 | 153842 | NICHO PRODUCE CO, INC | JUV BOOT CAMP PAS-FOOD | |
| 0100477938 | \$2,878.26 | 6/26/2018 | 114243 | SYSCO INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100477939 | \$469.34 | 6/26/2018 | 254185 | WALMART COMMUNITY/RFCSELLC | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100477940 | \$4.44 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG CRT-LIFE INSURANCE | |
| 0100477940 | \$13.32 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-LIFE INSURANCE | |
| 0100477940 | \$1,477.94 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG CRT-HEALTH INSURANCE | |
| 0100477940 | \$4,195.24 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-HEALTH INSURANCE | |
| 0100477941 | \$76.22 | 6/26/2018 | 287024 | VERIZON WIRELESS | ALT INCARCERATION PRG-INTERNET | |
| 0100477941 | \$247.60 | 6/26/2018 | 287024 | VERIZON WIRELESS | ALT INCARCERATION PRG-WIRELESS DEVICES | |
| 0200424713 | \$13.58 | 6/29/2018 | 431591 | SAMPAYO, RODRIGO | HIDTA FED SHRG-US TREAS-POSTAGE | V |
| 0200426749 | \$224.00 | 6/29/2018 | 18244 | JAMES PUBLISHING INC. | LAW LIBRARY-REFERENCE MATERIALS | V |
| 0200428094 | \$6,878.70 | 6/29/2018 | 27987 | PAVEMENT MARKINGS INC. | PCT4 RD MAINT-GENERAL SUPPLIES | V |
| 0200430386 | \$147.50 | 6/29/2018 | 122637 | GARZA, RICHARD | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | V |
| 0200430891 | \$375.00 | 6/5/2018 | 423840 | COMPLIANCE ASSURANCE ASSOCIATES, INC. | PCT1 ADM-REGISTRATION FEES | |
| 0200430892 | \$375.00 | 6/5/2018 | 423840 | COMPLIANCE ASSURANCE ASSOCIATES, INC. | PCT1 ADM-REGISTRATION FEES | |
| 0200430893 | \$156.00 | 6/5/2018 | 364037 | GARCIA, RICARDO R. | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200430894 | \$225.00 | 6/5/2018 | 124206 | S TX CO JUDGES' & COMMISSIONERS' ASSC. | CO COMM-REGISTRATION FEE | |
| 0200430895 | \$53.96 | 6/5/2018 | 400718 | ALFARO, MARIA TERESA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200430896 | \$243.62 | 6/5/2018 | 237426 | ARISPE, MARISSA M. | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430897 | \$130.68 | 6/5/2018 | 328626 | AT&T | WIC LAC CENTER-TELEPHONE | |
| 0200430898 | \$34.13 | 6/5/2018 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200430899 | \$31.93 | 6/5/2018 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200430900 | \$63.86 | 6/5/2018 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200430901 | \$63.74 | 6/5/2018 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200430902 | \$107.91 | 6/5/2018 | 446718 | BARRERA, HERIBERTO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430903 | \$254.40 | 6/5/2018 | 445037 | BIMBO BAKERIES USA, INC. | SATF-FOOD | |
| 0200430904 | \$449.33 | 6/5/2018 | 445037 | BIMBO BAKERIES USA, INC. | SATF-FOOD | |
| 0200430905 | \$18.53 | 6/5/2018 | 292885 | BRIONES, AQUILINA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |

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| 0200430906 | \$1,688.25 | 6/5/2018 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200430907 | \$409.30 | 6/5/2018 | 222054 | CABRERA, FERNANDO | TJJD-M-SNDP CBMH-TRAVEL IN COUNTY | |
| 0200430908 | \$723.13 | 6/5/2018 | 172219 | CANO PRODUCE CO., INC. | SATF-FOOD | |
| 0200430909 | \$158.63 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | BASIC SUPERVISION-CAPITAL LEASES | |
| 0200430910 | \$147.02 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | SATF-CAPITAL LEASE | |
| 0200430911 | \$22.89 | 6/5/2018 | 383635 | CANTU, GERARDO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430912 | \$256.50 | 6/5/2018 | 299995 | CARDENAS, CATHY | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200430913 | \$221.86 | 6/5/2018 | 222062 | CARRILLO, IRENE | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200430913 | \$241.98 | 6/5/2018 | 222062 | CARRILLO, IRENE | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430914 | \$142.79 | 6/5/2018 | 202401 | CARRILLO, LAURA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430915 | \$134.62 | 6/5/2018 | 419567 | CASTILLO, YESSICA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430916 | \$30.52 | 6/5/2018 | 124923 | CASTRO, MARY ANN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430917 | \$1,372.94 | 6/5/2018 | 153915 | CDW GOVERNMENT INC. | IMM DIV LOCAL-GENERAL SUPPLIES | |
| 0200430917 | \$1,801.46 | 6/5/2018 | 153915 | CDW GOVERNMENT INC. | IMM DIV LOCAL-FURN & EQUIP CNTRL | |
| 0200430918 | \$96.00 | 6/5/2018 | 412040 | CHAVEZ, MARIA AMPARO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200430919 | \$453.89 | 6/5/2018 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200430920 | \$342.70 | 6/5/2018 | 343277 | CITIBANK | SATF-TRAVEL OUT OF COUNTY | |
| 0200430920 | \$11,889.00 | 6/5/2018 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200430921 | \$75.98 | 6/5/2018 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200430921 | \$202.40 | 6/5/2018 | 10197 | CITY OF EDINBURG | WIC ADM-DISPOSAL | |
| 0200430922 | \$52.22 | 6/5/2018 | 134686 | CITY OF MERCEDES | WIC ADM-WATER/SEWERAGE | |
| 0200430922 | \$89.50 | 6/5/2018 | 134686 | CITY OF MERCEDES | WIC ADM-DISPOSAL | |
| 0200430923 | \$2,911.10 | 6/5/2018 | 403954 | COLORADO BOXED BEEF CO. | SATF-FOOD | |
| 0200430924 | \$146.05 | 6/5/2018 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | PHPR-TRAVEL OUT OF COUNTY | |
| 0200430925 | \$146.05 | 6/5/2018 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | PHPR-TRAVEL OUT OF COUNTY | |
| 0200430926 | \$146.05 | 6/5/2018 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | PHPR-TRAVEL OUT OF COUNTY | |
| 0200430927 | \$156.00 | 6/5/2018 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200430928 | \$15.26 | 6/5/2018 | 442410 | ESCANAME, BRENDA | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200430928 | \$205.31 | 6/5/2018 | 442410 | ESCANAME, BRENDA | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200430929 | \$275.78 | 6/5/2018 | 381365 | ESPINOSA, RUBEN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430930 | \$175.00 | 6/5/2018 | 64114 | EXQUISITA TORTILLAS, INC. | SATF-FOOD | |
| 0200430931 | \$123.17 | 6/5/2018 | 419575 | FLORES, MARK ANTHONY | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430932 | \$2,915.29 | 6/5/2018 | 125717 | FRONTERA MATERIALS, INC. | PCT1-00150-OLD RIVER RD-ROADS | |

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| 0200430933 | \$164.22 | 6/5/2018 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200430934 | \$111.55 | 6/5/2018 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200430935 | \$93.20 | 6/5/2018 | 349887 | GARCIA, ANGELICA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430936 | \$105.19 | 6/5/2018 | 313157 | GARCIA, NORMA A. | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430937 | \$183.12 | 6/5/2018 | 449547 | GARZA, ADRIANA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430938 | \$112.27 | 6/5/2018 | 436496 | GARZA, JOSE | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430939 | \$25.60 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CJD-VAP-REPAIR & MAINT SRV | |
| 0200430939 | \$176.80 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CJD-VAP-CAPITAL LEASES | |
| 0200430940 | \$104.64 | 6/5/2018 | 63584 | GOMEZ, RICARDO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430941 | \$68.67 | 6/5/2018 | 334715 | GONZALEZ, JANETTE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200430942 | \$59.41 | 6/5/2018 | 198633 | GONZALEZ, NORMA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430943 | \$147.70 | 6/5/2018 | 455148 | GONZALEZ, RODOLFO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430944 | \$167.86 | 6/5/2018 | 455156 | GRACIA, JOSE | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430945 | \$162.28 | 6/5/2018 | 363561 | GRAND HYATT SAN ANTONIO | TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO | |
| 0200430946 | \$28.89 | 6/5/2018 | 453137 | GUERRERO, VANESSA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430947 | \$673.04 | 6/5/2018 | 15253 | GULF COAST PAPER CO. | SATF-GENERAL SUPPLIES | |
| 0200430948 | \$9,660.00 | 6/5/2018 | 296627 | HENRY SCHEIN INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200430949 | \$901.00 | 6/5/2018 | 442313 | RESACA INVESTMENTS LTD | BASIC SUPERVISION-LAND & BLDG RENT | |
| 0200430950 | \$443.09 | 6/5/2018 | 366323 | KELLOGG, ANITA E. | TJJD-M-SNDP CBMH-TRAVEL IN COUNTY | |
| 0200430951 | \$89.38 | 6/5/2018 | 421979 | KELLOGG, DALILA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430952 | \$1,885.06 | 6/5/2018 | 376922 | LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C | BASIC SUPERVISION-LEGAL SRV | |
| 0200430953 | \$60.50 | 6/5/2018 | 356859 | LOPEZ, ADALGISA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200430954 | \$88.50 | 6/5/2018 | 207888 | LOPEZ, FAUSTINO III | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200430955 | \$53.96 | 6/5/2018 | 333557 | LOPEZ, SANDRA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200430956 | \$196.00 | 6/5/2018 | 375837 | LOPEZ, SANDRA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200430957 | \$57.23 | 6/5/2018 | 388637 | LOZANO, JO ANN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430958 | \$582.20 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | WIC ADM-ELECTRICITY | |
| 0200430959 | \$319.37 | 6/5/2018 | 343471 | MARMOLEJO, JOSE | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430960 | \$26.80 | 6/5/2018 | 194034 | MCI COMMERCIAL SERVICES, INC. | WIC ADM-TELEPHONE | |
| 0200430961 | \$1,500.79 | 6/5/2018 | 280135 | MCKESSON MEDICAL-SURGICAL INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200430962 | \$336.00 | 6/5/2018 | 453358 | MERCEDES MEDICAL | DRUG CRT-GENERAL SUPPLIES | |
| 0200430963 | \$75.21 | 6/5/2018 | 404500 | MICHELS, LINDA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200430964 | \$161.32 | 6/5/2018 | 455164 | MIRELES, DANIEL | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |

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| 0200430965 | \$7.47 | 6/5/2018 | 352489 | MONTALVO, ROSA L. | WIC ADM-TRAVEL IN COUNTY | |
| 0200430966 | \$100.00 | 6/5/2018 | 238295 | MONZER H. YAZJI, MD& ASSO | SATF-PHYSICIAN SRV | |
| 0200430967 | \$1.65 | 6/5/2018 | 356158 | MOORE MEDICAL LLC | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200430968 | \$85.00 | 6/5/2018 | 451169 | NETSUPPORT INCORPORATED | BASIC SUPERVISION-COMPUTER SRV | |
| 0200430969 | \$37.98 | 6/5/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SATF-GENERAL SUPPLIES | |
| 0200430970 | \$478.22 | 6/5/2018 | 312231 | OFFICE DEPOT | SATF-GENERAL SUPPLIES | |
| 0200430971 | \$111.00 | 6/5/2018 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200430972 | \$1,363.00 | 6/5/2018 | 449482 | OTSO, INC. | BASIC SUPERVISION-OTHER SRV | |
| 0200430973 | \$163.50 | 6/5/2018 | 388017 | PATRICK, ARNOLD K. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200430974 | \$4,800.00 | 6/5/2018 | 14966 | GREGORIO PINA, III, PH.D. | SEX OFFENDER CASELOAD-PHYSICIAN SRV | |
| 0200430975 | \$17.50 | 6/5/2018 | 91987 | PUEBLO TIRES LTD | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200430976 | \$147.50 | 6/5/2018 | 454370 | QUINTANILLA, SAN JUANITA | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200430977 | \$12,358.00 | 6/5/2018 | 403113 | RECOVERY HEALTHCARE CORPORATION | TJJD-A-2018 COMMNTY YS-OTHER PROF SRV | |
| 0200430978 | \$1,620.00 | 6/5/2018 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200430979 | \$7,360.00 | 6/5/2018 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200430980 | \$225.00 | 6/5/2018 | 371807 | REGION 1 REPAIR, LLC | SATF-REPAIR & MAINT SRV | |
| 0200430981 | \$75.00 | 6/5/2018 | 464015 | REGION ONE EDUCATION SERVICE CENTER | SATF-REGISTRATION FEES | |
| 0200430982 | \$389.81 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200430983 | \$473.23 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200430984 | \$320.38 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200430985 | \$317.46 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200430986 | \$175.00 | 6/5/2018 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | BASIC SUPERVISION-OTHER SRV | |
| 0200430987 | \$63.22 | 6/5/2018 | 445304 | RODRIGUEZ, SEVERO JAVIER | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430988 | \$100.90 | 6/5/2018 | 322695 | RON HOOVER COMPANIES OF DONNA INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200430989 | \$20.29 | 6/5/2018 | 322695 | RON HOOVER COMPANIES OF DONNA INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200430990 | \$29.98 | 6/5/2018 | 246425 | SAENZ, SUZANA RAMOS | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430991 | \$283.82 | 6/5/2018 | 211109 | SAFEGUARD UNIVERSAL LLC | RLSS/LPHS-GENERAL SUPPLIES | |
| 0200430992 | \$146.61 | 6/5/2018 | 411205 | SAUCEDA, SONIA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200430993 | \$88.50 | 6/5/2018 | 338907 | SILVA, JOHN A | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200430994 | \$243.62 | 6/5/2018 | 354775 | SOLIS, MARIA DEL JESUS | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200430995 | \$5,360.83 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | T.B. CONTROL-GENERAL SUPPLIES | |
| 0200430996 | \$3,631.95 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200430997 | \$8,302.88 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | WIC ADM-GENERAL SUPPLIES | |

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| 0200430998 | \$71.99 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | TX HEALTHY COMMUNITIES-GENERAL SUPPLIES | |
| 0200430999 | \$229.99 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CJD-VAP-GENERAL SUPPLIES | |
| 0200431000 | \$389.99 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PHPR-GENERAL SUPPLIES | |
| 0200431001 | \$1,570.16 | 6/5/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200431002 | \$25.00 | 6/5/2018 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431003 | \$10.00 | 6/5/2018 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431004 | \$10.00 | 6/5/2018 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431005 | \$30.00 | 6/5/2018 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431006 | \$25.00 | 6/5/2018 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431007 | \$10.00 | 6/5/2018 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431008 | \$10.00 | 6/5/2018 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431009 | \$40.00 | 6/5/2018 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431010 | \$100.00 | 6/5/2018 | 158992 | TDCJ-CJAD CONFERENCE FUND | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200431010 | \$500.00 | 6/5/2018 | 158992 | TDCJ-CJAD CONFERENCE FUND | SATF-REGISTRATION FEES | |
| 0200431011 | \$387.00 | 6/5/2018 | 308072 | THE CHANGE COMPANIES | BASIC SUPERVISION-REFERENCE MATERIALS | |
| 0200431012 | \$92.11 | 6/5/2018 | 293369 | TIJERINA, JUAN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200431013 | \$654.49 | 6/5/2018 | 231924 | TIME WARNER CABLE | WIC ADM-INTERNET | |
| 0200431014 | \$2,106.47 | 6/5/2018 | 231924 | TIME WARNER CABLE | BASIC SUPERVISION-INTERNET | |
| 0200431015 | \$75.76 | 6/5/2018 | 205605 | TORRES, OLGA L. | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200431016 | \$9.90 | 6/5/2018 | 463906 | TORRES, YARIDA | H.D. ADM-TRAVEL IN COUNTY | |
| 0200431016 | \$69.13 | 6/5/2018 | 463906 | TORRES, YARIDA | ZIKA HRSA-TRAVEL IN COUNTY | |
| 0200431017 | \$2,597.50 | 6/5/2018 | 394149 | UNIVISION RADIO, TEXAS L.P. | PHPR-ADVERTISING | |
| 0200431018 | \$99.74 | 6/5/2018 | 381616 | VELA, JULIAN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200431019 | \$116.63 | 6/5/2018 | 371637 | VILLARREAL, SANDRA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200431020 | \$106.86 | 6/5/2018 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | WIC ADM-DISPOSAL | |
| 0200431021 | \$131.35 | 6/5/2018 | 328553 | YZAGUIRRE, RINA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200431022 | \$75.00 | 6/5/2018 | 199362 | ANRIGE, INC. | PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID | |
| 0200431023 | \$450.00 | 6/5/2018 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | PCT2 MOORE RD(VETERANS-SAN ANTONIO)AID | V |
| 0200431024 | \$892.50 | 6/5/2018 | 369756 | TERRACON CONSULTANTS, INC. | PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID | |
| 0200431025 | \$743.75 | 6/5/2018 | 369756 | TERRACON CONSULTANTS, INC. | PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID | |
| 0200431026 | \$1,201.06 | 6/5/2018 | 40363 | CED-SAN ANTONIO | PCT1-MONTEALTO ISD ICA-PRKNG LOT-GOV AID | |
| 0200431027 | \$6,000.00 | 6/5/2018 | 415596 | GEORGE MASON UNIVERSITY | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200431028 | \$1,192.00 | 6/5/2018 | 177199 | AMERICAN INDUSTRIAL SUPPLIES & TOOL | PCT1 RD MAINT-GENERAL SUPPLIES | |

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| 0200431029 | \$200.00 | 6/5/2018 | 199362 | ANRIGE, INC. | PCT1 RD MAINT-DISPOSAL | |
| 0200431030 | \$312.12 | 6/5/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431031 | \$64.87 | 6/5/2018 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200431032 | \$1,430.28 | 6/5/2018 | 178136 | DELL MARKETING L.P. | PCT1 ADM-GENERAL SUPPLIES | |
| 0200431032 | \$2,145.00 | 6/5/2018 | 178136 | DELL MARKETING L.P. | PCT1 ADM-FURN & EQUIP CNTRLD | |
| 0200431033 | \$87.50 | 6/5/2018 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431034 | \$2,250.00 | 6/5/2018 | 457906 | LMG SALES, INC. | PCT1 RD MAINT-FURN & EQUIP CNTRLD | |
| 0200431034 | \$3,701.66 | 6/5/2018 | 457906 | LMG SALES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431035 | \$300.07 | 6/5/2018 | 284297 | FRONTIER SOUTHWEST INCORPORATED | PCT1 ADM-TELEPHONE | |
| 0200431036 | \$63.00 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT1 ADM-GENERAL SUPPLIES | |
| 0200431037 | \$791.45 | 6/5/2018 | 201367 | H & H GOLF CARTS, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431038 | \$5,708.70 | 6/5/2018 | 94366 | BD HOLT CO | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431039 | \$279.42 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 RD MAINT-ELECTRICITY | |
| 0200431040 | \$806.33 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200431041 | \$395.73 | 6/5/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200431042 | \$299.55 | 6/5/2018 | 291285 | MATHESON TRI-GAS INC. | PCT4 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200431043 | \$11,687.68 | 6/5/2018 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431044 | \$10.47 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-GENERAL SUPPLIES | |
| 0200431044 | \$52.65 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-BOTTLED WATER | |
| 0200431045 | \$83.20 | 6/5/2018 | 457027 | MR. G PROPANE #1 LLC | PCT1 RD MAINT-BOTTLED GAS | |
| 0200431046 | \$124.99 | 6/5/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431047 | \$42.54 | 6/5/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 RD MAINT-ELECTRICITY | |
| 0200431048 | \$84.90 | 6/5/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431049 | \$87.00 | 6/5/2018 | 192767 | SLIK PITT | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431050 | \$95.00 | 6/5/2018 | 457795 | T & W TIRE LLC | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431050 | \$3,588.10 | 6/5/2018 | 457795 | T & W TIRE LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431051 | \$94.71 | 6/5/2018 | 213934 | TRANE U.S. INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431052 | \$2,586.70 | 6/5/2018 | 371823 | AAMCO OF MCALLEN | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200431053 | \$350.00 | 6/5/2018 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431054 | \$336.48 | 6/5/2018 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431055 | \$29.94 | 6/5/2018 | 416410 | AIRGAS USA, LLC | PCT3 RD MAINT-BOTTLED GAS | |
| 0200431055 | \$67.14 | 6/5/2018 | 416410 | AIRGAS USA, LLC | PCT3 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200431056 | \$1,785.30 | 6/5/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |

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| 0200431056 | \$9,257.63 | 6/5/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200431057 | \$8,612.03 | 6/5/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 RD MAINT-GASOLINE/DIESEL | |
| 0200431058 | \$362.28 | 6/5/2018 | 328626 | AT&T | HIDTA FED SHRG-US TREAS-TELEPHONE | |
| 0200431059 | \$22.28 | 6/5/2018 | 328626 | AT&T | LAW LIBRARY-TELEPHONE | |
| 0200431059 | \$87.84 | 6/5/2018 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200431059 | \$186.66 | 6/5/2018 | 328626 | AT&T | PCT1 ADM-TELEPHONE | |
| 0200431059 | \$245.58 | 6/5/2018 | 328626 | AT&T | PCT3 ADM-TELEPHONE | |
| 0200431059 | \$288.31 | 6/5/2018 | 328626 | AT&T | PCT2 ADM-TELEPHONE | |
| 0200431059 | \$436.40 | 6/5/2018 | 328626 | AT&T | PCT4 ADM-TELEPHONE | |
| 0200431059 | \$894.87 | 6/5/2018 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200431060 | \$65.00 | 6/5/2018 | 460460 | BRIONES, REENA ELIZABETH | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431061 | \$1,850.00 | 6/5/2018 | 456365 | BUITRON, MARIA ELENA | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431062 | \$408.08 | 6/5/2018 | 4537 | BURTON AUTO SUPPLY, INC. | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200431062 | \$599.80 | 6/5/2018 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431063 | \$120.92 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431063 | \$249.92 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-REPAIR & MAINT SRV | |
| 0200431063 | \$400.77 | 6/5/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-CAPITAL LEASES | |
| 0200431064 | \$228.34 | 6/5/2018 | 153915 | CDW GOVERNMENT INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431065 | \$0.14 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT4 ADM-TELEPHONE | |
| 0200431065 | \$0.17 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | LAW LIBRARY-TELEPHONE | |
| 0200431065 | \$0.18 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | SATF-TELEPHONE | |
| 0200431065 | \$5.42 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HIDTA FED SHRG-US TREAS-TELEPHONE | |
| 0200431065 | \$1,849.28 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | WIC ADM-TELEPHONE | |
| 0200431066 | \$0.09 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | LAW LIBRARY-TELEPHONE | |
| 0200431066 | \$0.19 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | SATF-TELEPHONE | |
| 0200431066 | \$0.60 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT4 ADM-TELEPHONE | |
| 0200431066 | \$1.94 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HIDTA FED SHRG-US TREAS-TELEPHONE | |
| 0200431066 | \$1,840.92 | 6/5/2018 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | WIC ADM-TELEPHONE | |
| 0200431067 | \$150.23 | 6/5/2018 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200431067 | \$188.23 | 6/5/2018 | 228389 | DIRECTV | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200431068 | \$303.70 | 6/5/2018 | 421812 | PROBILLING | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431069 | \$1,931.38 | 6/5/2018 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431070 | \$55.39 | 6/5/2018 | 11908 | FEDEX | HIDTA FED SHRG-US TREAS-POSTAGE | |

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| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200431071 | \$1,200.00 | 6/5/2018 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431072 | \$8,647.40 | 6/5/2018 | 125717 | FRONTERA MATERIALS, INC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431073 | \$600.00 | 6/5/2018 | 241873 | JAIME ROEL GARCIA | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200431074 | \$173.57 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431074 | \$334.53 | 6/5/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431075 | \$945.35 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 ADM-REPAIR & MAINT SRV | |
| 0200431075 | \$1,267.33 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 ADM-CAPITAL LEASES | |
| 0200431076 | \$281.50 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-REPAIR & MAINT SRV | |
| 0200431076 | \$527.10 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |
| 0200431077 | \$87.22 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 ADM-REPAIR & MAINT SRV | |
| 0200431078 | \$112.02 | 6/5/2018 | 15253 | GULF COAST PAPER CO. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431078 | \$180.94 | 6/5/2018 | 15253 | GULF COAST PAPER CO. | PCT4 ADM-GENERAL SUPPLIES | |
| 0200431079 | \$400.00 | 6/5/2018 | 229768 | GUTIERREZ, NORA C. GUTIERREZ | ADULT PROB-A/P MISC ITEMS | |
| 0200431080 | \$435.38 | 6/5/2018 | 94366 | BD HOLT CO | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431081 | \$145.00 | 6/5/2018 | 306878 | JESSE'S RADIATOR & MUFFLER SHOP | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200431082 | \$275.00 | 6/5/2018 | 367818 | JONES, VERONICA | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431083 | \$95.00 | 6/5/2018 | 23027 | KVAPIL, MARK A. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431084 | \$812.24 | 6/5/2018 | 196681 | MCCOY'S BUILDING SUPPLY CTR #33 | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431085 | \$599.00 | 6/5/2018 | 114154 | MCM SPORTING GOODS, INC. | PCT3 RD MAINT-CLOTHING & UNIFORMS | |
| 0200431086 | \$95.64 | 6/5/2018 | 399086 | MELEC ENTERPRISES, LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431087 | \$2,462.78 | 6/5/2018 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431088 | \$4.26 | 6/5/2018 | 388467 | MODEL LAUNDRY, LLC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200431089 | \$16.25 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 ADM-BOTTLED WATER | |
| 0200431089 | \$117.00 | 6/5/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200431090 | \$5.72 | 6/5/2018 | 27057 | OFFICE COMMUNICATIONS SYSTEMS | PCT3 ADM-GENERAL SUPPLIES | |
| 0200431091 | \$22.40 | 6/5/2018 | 231193 | PROTECTION 1 / ADT | PCT4 ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431092 | \$248.40 | 6/5/2018 | 174343 | REYES TARPS & TENTS | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431093 | \$1,893.50 | 6/5/2018 | 459518 | RG DEALER ALTERNATIVE DIESEL | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200431094 | \$2,031.43 | 6/5/2018 | 176311 | RIO GRANDE STEEL LTD | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431095 | \$161.35 | 6/5/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431095 | \$833.00 | 6/5/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431095 | \$1,102.57 | 6/5/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200431096 | \$143.96 | 6/5/2018 | 304131 | SAENZ HARDWARE | PCT3 RD MAINT-GENERAL SUPPLIES | |

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| 0200431097 | \$280.00 | 6/5/2018 | 328804 | SOUTHERN TIRE MART | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431098 | \$35.00 | 6/5/2018 | 133655 | SUPERIOR ALARMS | HIDTA FED SHRG-US TREAS-ELEC SURV & SEC | |
| 0200431099 | \$40.00 | 6/5/2018 | 457795 | T & W TIRE LLC | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200431100 | \$787.19 | 6/5/2018 | 285927 | THOMSON WEST | SHRF FED SHARING-US TREAS-TECHNICAL SRV | |
| 0200431101 | \$359.39 | 6/5/2018 | 231924 | TIME WARNER CABLE | HIDTA FED SHRG-US TREAS-INTERNET | |
| 0200431102 | \$1,725.22 | 6/5/2018 | 38873 | TRUCKERS EQUIPMENT INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431103 | \$10,440.36 | 6/5/2018 | 303569 | UNICOM GOVERNMENT, INC. | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200431104 | \$20.46 | 6/5/2018 | 36927 | UNIFIRST HOLDINGS, INC | CW MECH SHOP-TECHNICAL SRV | |
| 0200431105 | \$511.83 | 6/5/2018 | 39853 | VALLEY CALICHE PRODUCTS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431106 | \$2,039.55 | 6/5/2018 | 287024 | VERIZON WIRELESS | JUSTICE CRT TECH-WIRELESS DEVICES | |
| 0200431107 | \$4,493.58 | 6/5/2018 | 287024 | VERIZON WIRELESS | SHRF FED SHARING-USDJ-WIRELESS DEVICES | |
| 0200431108 | \$285.00 | 6/11/2018 | 464090 | CABRERA, JACOB M. | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431109 | \$225.00 | 6/11/2018 | 290017 | PEREZ, FEDERICO | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431110 | \$285.00 | 6/11/2018 | 406554 | RODRIGUEZ, KRISTAL | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431111 | \$51.00 | 6/11/2018 | 450715 | SUAREZ, DAVID | PCT1 ADM-TRAVEL OUT OF COUNTY | |
| 0200431112 | \$175.00 | 6/11/2018 | 381225 | EAST TEXAS CRIME PREVENTION ASSOCIATION | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200431113 | \$285.00 | 6/11/2018 | 296775 | VILLANUEVA, CORINA | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431114 | \$10,959.55 | 6/11/2018 | 125717 | FRONTERA MATERIALS, INC | PCT1 WHALEN RD(BUS83-EXPWY)-AID TO GOVT | |
| 0200431115 | \$716.45 | 6/11/2018 | 125717 | FRONTERA MATERIALS, INC. | PCT1 WHALEN RD(BUS83-EXPWY)-AID TO GOVT | |
| 0200431116 | \$70.62 | 6/11/2018 | 363588 | AGUA SPECIAL UTILITY DISTRICT | WIC ADM-WATER/SEWERAGE | |
| 0200431117 | \$32.21 | 6/11/2018 | 313033 | AMAZON, COM | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200431118 | \$3,233.60 | 6/11/2018 | 149411 | AMEDA, INC. | WIC LAC SUPP CENTER-GENERAL SUPPLIES | |
| 0200431119 | \$550.00 | 6/11/2018 | 183911 | AMERICAN PROBATION & PAROLE ASSOCIATION | BASIC SUPERVISION-DUES & MEMBERSHIPS | |
| 0200431120 | \$150.00 | 6/11/2018 | 323608 | ANTONE, MARY LUZ MARTIN | ADULT PROB-ACCOUNTS RECEIVABLE | |
| 0200431121 | \$148.77 | 6/11/2018 | 328626 | AT&T | WIC LAC CENTER-TELEPHONE | |
| 0200431122 | \$34.35 | 6/11/2018 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200431123 | \$34.35 | 6/11/2018 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200431124 | \$1,963.44 | 6/11/2018 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200431125 | \$4,800.00 | 6/11/2018 | 296945 | BARBOZA, MIGUEL JR | WIC ADM-LAND & BLDG RENT | |
| 0200431126 | \$70.85 | 6/11/2018 | 446718 | BARRERA, HERIBERTO | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200431127 | \$7,377.30 | 6/11/2018 | 399728 | BIC DEVELOPMENT CORP. | WIC ADM-LAND & BLDG RENT | |
| 0200431128 | \$572.00 | 6/11/2018 | 402559 | BORDEN DAIRY COMPANY | SATF-FOOD | |
| 0200431129 | \$276.24 | 6/11/2018 | 450561 | CABRERA, CRYSTAL | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |

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| 0200431130 | \$232.28 | 6/11/2018 | 179272 | CANON USA, INC. | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200431131 | \$174.95 | 6/11/2018 | 419567 | CASTILLO, YESSICA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200431132 | \$894.56 | 6/11/2018 | 153915 | CDW GOVERNMENT INC. | PHPR-GENERAL SUPPLIES | |
| 0200431133 | \$1,404.96 | 6/11/2018 | 153915 | CDW GOVERNMENT INC. | ELC-GENERAL SUPPLIES | |
| 0200431134 | \$115.74 | 6/11/2018 | 229334 | CITY OF DONNA | WIC ADM-WATER/SEWERAGE | |
| 0200431135 | \$161.92 | 6/11/2018 | 10197 | CITY OF EDINBURG | SATF-DISPOSAL | |
| 0200431136 | \$80.75 | 6/11/2018 | 100137 | CITY OF ELSA | WIC PRG-A/P PRIOR YEAR ACCRUALS | |
| 0200431136 | \$161.50 | 6/11/2018 | 100137 | CITY OF ELSA | WIC ADM-DISPOSAL | |
| 0200431137 | \$95.37 | 6/11/2018 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-WATER/SEWERAGE | |
| 0200431137 | \$125.67 | 6/11/2018 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-DISPOSAL | |
| 0200431138 | \$3,679.71 | 6/11/2018 | 213195 | COAST TO COAST COMPUTER PRODUCTS, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200431139 | \$34.58 | 6/11/2018 | 370827 | COMPEAN, MARIO | TJJD-A-COMMNTY CBG-FOOD | |
| 0200431140 | \$600.00 | 6/11/2018 | 435961 | WRIGHT, RAY A. | H.D. ADM-LICENSES & PERMITS | |
| 0200431141 | \$90.51 | 6/11/2018 | 258385 | DISH | SATF-CABLE/SATELLITE TV | |
| 0200431142 | \$52.43 | 6/11/2018 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431142 | \$111.00 | 6/11/2018 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200431143 | \$338.17 | 6/11/2018 | 237167 | EMBASSY SUITES AUSTIN-ARBORETUM | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431144 | \$308.50 | 6/11/2018 | 396095 | ENTERPRISE RENT-A-CAR | HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT | |
| 0200431144 | \$900.00 | 6/11/2018 | 396095 | ENTERPRISE RENT-A-CAR | HIDTA TF/OCDETF VEHICLE LEASE/FUEL-EQUIP | |
| 0200431145 | \$455.03 | 6/11/2018 | 11908 | FEDEX | WIC ADM-POSTAGE | |
| 0200431146 | \$430.87 | 6/11/2018 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200431147 | \$233.12 | 6/11/2018 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200431148 | \$37.78 | 6/11/2018 | 439363 | GALASSI, MARTHA CALDERON | SEX OFFENDER CASELOAD-OTHER PROF SRV | |
| 0200431149 | \$597.78 | 6/11/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200431150 | \$10,927.70 | 6/11/2018 | 267066 | GBB RENTALS | WIC ADM-LAND & BLDG RENT | |
| 0200431151 | \$900.00 | 6/11/2018 | 369225 | GLORIA FLORES INTERPRETING SERVICES | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200431152 | \$168.00 | 6/11/2018 | 463116 | GOMEZ, ELIZA | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200431153 | \$786.40 | 6/11/2018 | 15253 | GULF COAST PAPER CO. | WIC ADM-GENERAL SUPPLIES | |
| 0200431154 | \$6,284.83 | 6/11/2018 | 227706 | GULF COAST TRADES CENTER | TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL | |
| 0200431155 | \$321.00 | 6/11/2018 | 423823 | HCTRA - VIOLATIONS | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431156 | \$703.15 | 6/11/2018 | 296627 | HENRY SCHEIN INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200431157 | \$38.73 | 6/11/2018 | 305545 | HOME DEPOT CREDIT SERVICES | WIC ADM-GENERAL SUPPLIES | |
| 0200431158 | \$13,818.29 | 6/11/2018 | 406007 | INSURORS INDEMNITY COMPANY | PCT1-RET/PAY-01362-MILE 9 N ROADS SITE 9 | |

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| 0200431158 | \$16,354.68 | 6/11/2018 | 406007 | INSURORS INDEMNITY COMPANY | PCT1-RET/PAY-01362-MILE 9 N ROADS SITE 7 | |
| 0200431159 | \$2,800.60 | 6/11/2018 | 422770 | JULCAR LLC | WIC ADM-LAND & BLDG RENT | |
| 0200431159 | \$2,942.50 | 6/11/2018 | 422770 | JULCAR LLC | WIC LAC CENTER-LAND & BLDG RENT | |
| 0200431160 | \$4,251.55 | 6/11/2018 | 19941 | KALIFA'S WESTERN WEAR, INC. | WIC ADM-LAND & BLDG RENT | |
| 0200431161 | \$88.50 | 6/11/2018 | 420530 | KANG, MARTA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431162 | \$80.50 | 6/11/2018 | 218286 | LIZCANO, ROBERT | SATF-TRAVEL OUT OF COUNTY | |
| 0200431163 | \$110.09 | 6/11/2018 | 294527 | MARTINEZ, RUTH M. | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200431164 | \$1,256.59 | 6/11/2018 | 23493 | MATT'S CASH & CARRY | WIC ADM-GENERAL SUPPLIES | |
| 0200431165 | \$45.42 | 6/11/2018 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-WATER/SEWERAGE | |
| 0200431165 | \$81.47 | 6/11/2018 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-DISPOSAL | |
| 0200431166 | \$61.66 | 6/11/2018 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | WIC ADM-WATER/SEWERAGE | |
| 0200431167 | \$30.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-EQUIP & VEHICLE RENT | |
| 0200431167 | \$239.75 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-BOTTLED WATER | |
| 0200431168 | \$1,074.64 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200431169 | \$21.98 | 6/11/2018 | 402680 | NORTH TEXAS TOLLWAY AUTHORITY | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431170 | \$99.96 | 6/11/2018 | 312231 | OFFICE DEPOT | SATF-GENERAL SUPPLIES | |
| 0200431171 | \$38.47 | 6/11/2018 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200431172 | \$1,363.00 | 6/11/2018 | 449482 | OTSO, INC. | BASIC SUPERVISION-OTHER SRV | |
| 0200431173 | \$1,386.50 | 6/11/2018 | 449482 | OTSO, INC. | BASIC SUPERVISION-OTHER SRV | |
| 0200431174 | \$2,311.40 | 6/11/2018 | 460397 | P AND ARI, LLC | WIC ADM-LAND & BLDG RENT | |
| 0200431175 | \$88.50 | 6/11/2018 | 388017 | PATRICK, ARNOLD K. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431176 | \$160.50 | 6/11/2018 | 388017 | PATRICK, ARNOLD K. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431177 | \$207.50 | 6/11/2018 | 381608 | PINA, OMAR | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200431178 | \$30.00 | 6/11/2018 | 381608 | PINA, OMAR | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200431178 | \$45.05 | 6/11/2018 | 381608 | PINA, OMAR | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431179 | \$473.51 | 6/11/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431180 | \$4,975.00 | 6/11/2018 | 439177 | RREAL, LLC | WIC ADM-LAND & BLDG RENT | |
| 0200431181 | \$11,395.00 | 6/11/2018 | 211109 | SAFEGUARD UNIVERSAL LLC | PHHS-GENERAL SUPPLIES | |
| 0200431182 | \$4,927.60 | 6/11/2018 | 190845 | SALINAS, LAURA | WIC ADM-LAND & BLDG RENT | |
| 0200431183 | \$28.64 | 6/11/2018 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-DISPOSAL | |
| 0200431183 | \$81.82 | 6/11/2018 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-WATER/SEWERAGE | |
| 0200431184 | \$150,400.00 | 6/11/2018 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | JUV PROB-A/P MISC ITEMS | |
| 0200431185 | \$6,187.50 | 6/11/2018 | 397806 | SPI VENTURES, LLP | WIC ADM-LAND & BLDG RENT | |

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| 0200431186 | \$0.60 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | HIDTA TASK FORCE-GENERAL SUPPLIES | |
| 0200431186 | \$884.34 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200431186 | \$1,548.34 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200431187 | \$838.68 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | T.B. CONTROL-GENERAL SUPPLIES | |
| 0200431188 | \$309.27 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200431189 | \$408.09 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PHHS-GENERAL SUPPLIES | |
| 0200431190 | \$6,005.00 | 6/11/2018 | 227889 | TEDSI INFRASTRUCTURE GROUP, INC. | PCT1-01362-MILE 9 N-ROADS | |
| 0200431191 | \$168.00 | 6/11/2018 | 379212 | TREVINO, NANCY P | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200431192 | \$279.37 | 6/11/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HIDTA TF/OCDETF VEHICLE LEASE/FUEL-GASOL | |
| 0200431192 | \$907.39 | 6/11/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | WIC ADM-GASOLINE/DIESEL | |
| 0200431193 | \$26.08 | 6/11/2018 | 287024 | VERIZON WIRELESS | WIC LAC CENTER-WIRELESS DEVICES | |
| 0200431193 | \$52.16 | 6/11/2018 | 287024 | VERIZON WIRELESS | WIC B/F PRG-WIRELESS DEVICES | |
| 0200431193 | \$179.21 | 6/11/2018 | 287024 | VERIZON WIRELESS | WIC ADM-WIRELESS DEVICES | |
| 0200431194 | \$168.00 | 6/11/2018 | 453340 | VILLARREAL, DARLENE | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200431195 | \$246.27 | 6/11/2018 | 392251 | WASTE CONNECTIONS OF TEXAS | WIC ADM-DISPOSAL | |
| 0200431196 | \$8.36 | 6/11/2018 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 ADM-GENERAL SUPPLIES | |
| 0200431196 | \$675.27 | 6/11/2018 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431197 | \$767.14 | 6/11/2018 | 322806 | ALLIED FIRE PROTECTION SA, LP | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200431198 | \$169.95 | 6/11/2018 | 1864 | AMIGO POWER EQUIPMENT | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431199 | \$1,260.30 | 6/11/2018 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431199 | \$1,893.60 | 6/11/2018 | 1961 | ANDERSON EQUIPMENT CO INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431200 | \$2,361.00 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431200 | \$10,266.82 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200431200 | \$11,160.42 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 RD MAINT-GASOLINE/DIESEL | |
| 0200431200 | \$23,066.81 | 6/11/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 RD MAINT-GASOLINE/DIESEL | |
| 0200431201 | \$44.40 | 6/11/2018 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431202 | \$538.34 | 6/11/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431202 | \$2,525.30 | 6/11/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431203 | \$281.94 | 6/11/2018 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431204 | \$3.19 | 6/11/2018 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-GENERAL SUPPLIES | |
| 0200431204 | \$50.00 | 6/11/2018 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-REPAIR & MAINT SRV | |
| 0200431204 | \$71.80 | 6/11/2018 | 179272 | CANON FINANCIAL SERVICES INC. | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200431204 | \$106.16 | 6/11/2018 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-CAPITAL LEASES | |

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| 0200431204 | \$172.79 | 6/11/2018 | 179272 | CANON FINANCIAL SERVICES INC. | HIDTA FED SHRG-US TREAS-CAPITAL LEASES | |
| 0200431205 | \$80.50 | 6/11/2018 | 153915 | CDW GOVERNMENT INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431205 | \$514.82 | 6/11/2018 | 153915 | CDW GOVERNMENT INC. | JUSTICE CRT TECH-GENERAL SUPPLIES | |
| 0200431206 | \$3,785.97 | 6/11/2018 | 363553 | SERVICE AMERICA CORPORATION | DA CCP59-FOOD | |
| 0200431207 | \$310.93 | 6/11/2018 | 134821 | CHEMSEARCH | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431208 | \$700.00 | 6/11/2018 | 247774 | D & R GLASS ETC INC. | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431209 | \$175.00 | 6/11/2018 | 211141 | D-TRONICS | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200431210 | \$159.40 | 6/11/2018 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431211 | \$1,480.00 | 6/11/2018 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431212 | \$271.99 | 6/11/2018 | 421812 | PROBILLING | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431213 | \$7,748.27 | 6/11/2018 | 457906 | LMG SALES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431214 | \$1,245.27 | 6/11/2018 | 306703 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | PCT1 ADM-SOFTWARE LICENSE RENEWAL | |
| 0200431215 | \$337.63 | 6/11/2018 | 311928 | FASTENAL COMPANY | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431216 | \$980.90 | 6/11/2018 | 248649 | FLEETPRIDE | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431217 | \$700.00 | 6/11/2018 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431218 | \$1,277.06 | 6/11/2018 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431218 | \$26,468.20 | 6/11/2018 | 125717 | FRONTERA MATERIALS, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431219 | \$1,823.02 | 6/11/2018 | 13161 | SOUTH TEXAS DIESEL SERVICE, INC. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200431220 | \$136.72 | 6/11/2018 | 15253 | GULF COAST PAPER CO. | PCT4 ADM-GENERAL SUPPLIES | |
| 0200431221 | \$885.52 | 6/11/2018 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431222 | \$120.00 | 6/11/2018 | 319201 | HIDALGO COUNTY SHERIFF'S DEPARTMENT | SHRF INVESTIG HB65-COURT COSTS & INVEST | |
| 0200431222 | \$400.00 | 6/11/2018 | 319201 | HIDALGO COUNTY SHERIFF'S DEPARTMENT | SHRF INVESTIG HB65-OTHER | |
| 0200431223 | \$400.00 | 6/11/2018 | 319201 | HIDALGO COUNTY SHERIFF'S DEPARTMENT | SHRF INVESTIG HB65-OTHER | |
| 0200431223 | \$530.00 | 6/11/2018 | 319201 | HIDALGO COUNTY SHERIFF'S DEPARTMENT | SHRF INVESTIG HB65-COURT COSTS & INVEST | |
| 0200431224 | \$7.50 | 6/11/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431225 | \$22.00 | 6/11/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431226 | \$7.50 | 6/11/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431227 | \$7.50 | 6/11/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431228 | \$745.62 | 6/11/2018 | 94366 | BD HOLT CO | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431228 | \$3,567.26 | 6/11/2018 | 94366 | BD HOLT CO | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200431229 | \$104.40 | 6/11/2018 | 94366 | BD HOLT CO | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431229 | \$128.31 | 6/11/2018 | 94366 | BD HOLT CO | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431229 | \$2,783.21 | 6/11/2018 | 94366 | BD HOLT CO | PCT2 RD MAINT-GENERAL SUPPLIES | |

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| 0200431230 | \$184.74 | 6/11/2018 | 289299 | HOME DEPOT CREDIT SERVICES | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431230 | \$237.96 | 6/11/2018 | 289299 | HOME DEPOT CREDIT SERVICES | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431231 | \$36.68 | 6/11/2018 | 179442 | IVAN'S AUTOMOTIVE | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200431232 | \$53.50 | 6/11/2018 | 369519 | GARCIA, PAULA | DA CCP59-CLOTHING & UNIFORMS | |
| 0200431233 | \$485.14 | 6/11/2018 | 365521 | KINLOCH EQUIPMENT & SUPPLY INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431234 | \$27,365.30 | 6/11/2018 | 428833 | KOFILE SYSTEMS, INC. | CC REC MGMT-TECHNICAL SRV | |
| 0200431235 | \$134.50 | 6/11/2018 | 58114 | LYNN PEAVEY CO | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200431236 | \$705.20 | 6/11/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200431237 | \$359.28 | 6/11/2018 | 205826 | MCCOY'S BUILDING SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431238 | \$2,863.28 | 6/11/2018 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431239 | \$22.24 | 6/11/2018 | 388467 | MODEL LAUNDRY, LLC | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200431239 | \$60.18 | 6/11/2018 | 388467 | MODEL LAUNDRY, LLC | PCT2 ADM-TECHNICAL SRV | |
| 0200431239 | \$66.72 | 6/11/2018 | 388467 | MODEL LAUNDRY, LLC | PCT4 RD MAINT-TECHNICAL SRV | |
| 0200431240 | \$1,069.00 | 6/11/2018 | 398497 | MOMAR, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431241 | \$176.00 | 6/11/2018 | 283827 | MOTOROLA SOLUTIONS, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431242 | \$2.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT | |
| 0200431242 | \$2.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 ADM-EQUIP & VEHICLE RENT | |
| 0200431242 | \$3.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | CW MECH SHOP-EQUIP & VEHICLE RENT | |
| 0200431242 | \$4.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200431242 | \$6.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-BOTTLED WATER | |
| 0200431242 | \$8.00 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-EQUIP & VEHICLE RENT | |
| 0200431242 | \$9.75 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 ADM-BOTTLED WATER | |
| 0200431242 | \$19.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-BOTTLED WATER | |
| 0200431242 | \$44.85 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431242 | \$58.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200431242 | \$175.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-BOTTLED WATER | |
| 0200431242 | \$214.50 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200431243 | \$100.58 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200431244 | \$540.18 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200431245 | \$206.84 | 6/11/2018 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200431246 | \$258.22 | 6/11/2018 | 195545 | NUECES POWER EQUIPMENT | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431247 | \$280.51 | 6/11/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431248 | \$7.00 | 6/11/2018 | 91987 | PUEBLO TIRES LTD | PCT4 RD MAINT-REPAIR & MAINT SRV | |

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| 0200431248 | \$17.50 | 6/11/2018 | 91987 | PUEBLO TIRES LTD | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200431249 | \$11.30 | 6/11/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200431250 | \$466.14 | 6/11/2018 | 459518 | RG DEALER ALTERNATIVE DIESEL | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200431251 | \$400.00 | 6/11/2018 | 461750 | RGV WELDING SUPPLY | PCT1 RD MAINT-BOTTLED GAS | |
| 0200431251 | \$402.00 | 6/11/2018 | 461750 | RGV WELDING SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431252 | \$112.34 | 6/11/2018 | 216607 | RIO HYDRAULIC, LLC | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431253 | \$2,537.41 | 6/11/2018 | 283797 | ROMCO EQUIPMENT CO. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431254 | \$160.98 | 6/11/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431254 | \$853.42 | 6/11/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200431254 | \$891.44 | 6/11/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431255 | \$20.07 | 6/11/2018 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200431256 | \$20.07 | 6/11/2018 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200431257 | \$244.78 | 6/11/2018 | 407046 | SOLIS, JESUS A. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200431258 | \$2,594.00 | 6/11/2018 | 328804 | SOUTHERN TIRE MART | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431259 | \$219.98 | 6/11/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT1 ADM-GENERAL SUPPLIES | |
| 0200431260 | \$522.00 | 6/11/2018 | 35351 | STATE BAR OF TEXAS | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200431261 | \$47.00 | 6/11/2018 | 457795 | T & W TIRE LLC | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200431262 | \$2,000.00 | 6/11/2018 | 160318 | TEXAS WORKFORCE COMMISSION | DA CCP59-COMPUTER SRV | |
| 0200431263 | \$286.18 | 6/11/2018 | 285927 | THOMSON WEST | HIDTA FED SHRG-US TREAS-TECHNICAL SRV | |
| 0200431264 | \$198.00 | 6/11/2018 | 436194 | THRASH, DIANA D. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431265 | \$447.30 | 6/11/2018 | 38873 | TRUCKERS EQUIPMENT INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431266 | \$672.75 | 6/11/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | DA CHECK FRAUD-GASOLINE/DIESEL | |
| 0200431267 | \$158.20 | 6/11/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |
| 0200431267 | \$532.42 | 6/11/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200431268 | \$985.12 | 6/11/2018 | 263044 | VALLEY GARDEN CENTER, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431269 | \$162.00 | 6/11/2018 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431270 | \$325.00 | 6/11/2018 | 220833 | WINDSHIELDS XPRESS | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200431271 | \$20,360.00 | 6/19/2018 | 16268 | HIDALGO COUNTY IRRIGATION DIST. #6 | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200431272 | \$23,693.78 | 6/19/2018 | 215791 | JAVIER HINOJOSA ENGINEERING | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200431273 | \$10,308.20 | 6/19/2018 | 178136 | DELL MARKETING L.P. | 2016 CHAPTER 19-MACHINERY & EQUIPMENT | |
| 0200431274 | \$147.00 | 6/19/2018 | 459488 | ALANIZ, SARA | PHPR-TRAVEL OUT OF COUNTY | |
| 0200431275 | \$191.97 | 6/19/2018 | 313033 | AMAZON, COM | BASIC SUPERVISION-REFERENCE MATERIALS | |
| 0200431276 | \$69.76 | 6/19/2018 | 237426 | ARISPE, MARISSA M. | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |

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| 0200431277 | \$214.00 | 6/19/2018 | 461814 | BARRIOS, TRIANA A. | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431278 | \$464.16 | 6/19/2018 | 446726 | BRIONES, JOSE | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431279 | \$37.07 | 6/19/2018 | 354856 | CAMERO, BEATRICE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431280 | \$138.00 | 6/19/2018 | 119695 | CARDONA, DIANA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431281 | \$78.00 | 6/19/2018 | 426016 | CARRIZALES, ESTHER BURLENE | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431282 | \$214.00 | 6/19/2018 | 464147 | CASTELLANOS, SAMANTHA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431283 | \$214.00 | 6/19/2018 | 316733 | CASTILLO, JUAN R. | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431284 | \$713.79 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | H.D. ADM-GENERAL SUPPLIES | |
| 0200431284 | \$1,542.12 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | H.D. ADM-FURN & EQUIP CNTRLD | |
| 0200431285 | \$330.98 | 6/19/2018 | 257192 | CERVANTES, SARAH | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200431286 | \$335.80 | 6/19/2018 | 343277 | CITIBANK | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200431286 | \$1,636.34 | 6/19/2018 | 343277 | CITIBANK | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431287 | \$72.45 | 6/19/2018 | 169447 | CITY OF WESLACO | WIC ADM-WATER/SEWERAGE | |
| 0200431287 | \$78.63 | 6/19/2018 | 169447 | CITY OF WESLACO | WIC ADM-DISPOSAL | |
| 0200431288 | \$229.25 | 6/19/2018 | 223514 | COMMUNITY COUNCIL RVG | SATF-REFERENCE MATERIALS | |
| 0200431289 | \$50.45 | 6/19/2018 | 370827 | COMPEAN, MARIO | TJJD-A-COMMNTY CBG-FOOD | |
| 0200431290 | \$85.00 | 6/19/2018 | 78174 | COPY GRAPHICS, INC | SATF-REPAIR & MAINT SRV | |
| 0200431290 | \$125.96 | 6/19/2018 | 78174 | COPY GRAPHICS, INC | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200431291 | \$147.00 | 6/19/2018 | 463108 | CORTES, DIANA | PHPR-TRAVEL OUT OF COUNTY | |
| 0200431292 | \$78.00 | 6/19/2018 | 402630 | CRUZ, OLGA | IMM DIV LOCAL-TRAVEL OUT OF COUNTY | |
| 0200431293 | \$341.55 | 6/19/2018 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431294 | \$74.00 | 6/19/2018 | 275875 | EAN HOLDINGS, LLC | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200431295 | \$214.00 | 6/19/2018 | 464198 | ESCANAME, EDGAR | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431296 | \$214.00 | 6/19/2018 | 177563 | GARCES, RAFAEL | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431297 | \$58.32 | 6/19/2018 | 280224 | GARCIA, JESUS | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431298 | \$51.83 | 6/19/2018 | 464252 | GARCIA, LORENA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431299 | \$43.55 | 6/19/2018 | 436496 | GARZA, JOSE | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200431300 | \$673.85 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-PRINTING & BINDING | |
| 0200431301 | \$63.88 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC LAC SUPP CENTER-GENERAL SUPPLIES | |
| 0200431301 | \$1,038.05 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200431302 | \$750.00 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | T.B. CONTROL-GENERAL SUPPLIES | |
| 0200431303 | \$42.44 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200431304 | \$5,360.00 | 6/19/2018 | 359211 | GONZALEZ, AMANDO O. | TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNAL | |

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| 0200431305 | \$214.00 | 6/19/2018 | 446807 | GONZALEZ, JOHN | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431306 | \$65.40 | 6/19/2018 | 407500 | GUERRA, PATRICIA | MENTALLY IMPAIRED-TRAVEL IN COUNTY | |
| 0200431307 | \$52.32 | 6/19/2018 | 461679 | HERRERA, JAZMIN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431308 | \$565.93 | 6/19/2018 | 270962 | HIDALGO COUNTY CSCD | BASIC SUPERVISION-BANK FEES | |
| 0200431309 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200431310 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200431311 | \$695.84 | 6/19/2018 | 149101 | HOLIDAY INN RIVERWALK | T.B. CONTROL-TRAVEL OUT OF COUNTY | |
| 0200431312 | \$695.84 | 6/19/2018 | 149101 | HOLIDAY INN RIVERWALK | TB PREV&CNTRL FEDERAL-TRAVEL OUT OF COUN | |
| 0200431313 | \$2,850.33 | 6/19/2018 | 161624 | HUNTINGTON SKY PRODUCTIONS LTD | TX HEALTHY COMMUNITIES-REPAIR & MAINT SR | |
| 0200431314 | \$975.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200431315 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | H.D. ADM-REGISTRATION FEES | |
| 0200431316 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | H.D. ADM-REGISTRATION FEES | |
| 0200431317 | \$10,160.00 | 6/19/2018 | 361321 | BLANCHE M. KELLY, LPC, LSOTP | TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL | |
| 0200431318 | \$266.50 | 6/19/2018 | 99155 | KENT, MARK A. | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200431319 | \$464.16 | 6/19/2018 | 334723 | LANDEZ, MARTIN | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431319 | \$475.24 | 6/19/2018 | 334723 | LANDEZ, MARTIN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431320 | \$214.00 | 6/19/2018 | 451932 | LOPEZ, PATRICIA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431321 | \$34.65 | 6/19/2018 | 427233 | MASCORRO, JUAN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431322 | \$22.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-EQUIP & VEHICLE RENT | |
| 0200431322 | \$250.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-BOTTLED WATER | |
| 0200431323 | \$40.70 | 6/19/2018 | 381608 | PINA, OMAR | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200431324 | \$214.00 | 6/19/2018 | 216267 | PONCE, DAVID | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431325 | \$44.00 | 6/19/2018 | 231193 | PROTECTION 1 / ADT | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431326 | \$25.75 | 6/19/2018 | 231193 | PROTECTION 1 / ADT | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431327 | \$20.57 | 6/19/2018 | 231193 | PROTECTION 1 / ADT | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431328 | \$53.00 | 6/19/2018 | 231193 | PROTECTION 1 / ADT | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431329 | \$20.90 | 6/19/2018 | 231193 | PROTECTION 1 / ADT | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431330 | \$41.80 | 6/19/2018 | 231193 | PROTECTION 1 / ADT | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200431331 | \$237.99 | 6/19/2018 | 91987 | PUEBLO TIRES LTD | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200431332 | \$78.00 | 6/19/2018 | 180238 | RAMIREZ, CLARISSA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431333 | \$174.11 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431334 | \$335.38 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431335 | \$503.95 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |

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| 0200431336 | \$315.74 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431337 | \$365.77 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431338 | \$492.48 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431339 | \$543.63 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431340 | \$655.35 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431341 | \$13.83 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431342 | \$20.13 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431343 | \$41.20 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431344 | \$41.20 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431345 | \$29.75 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431346 | \$385.50 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431347 | \$416.61 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200431348 | \$134.26 | 6/19/2018 | 401854 | REPUBLIC SERVICES#863 | WIC ADM-DISPOSAL | |
| 0200431349 | \$98.18 | 6/19/2018 | 401854 | REPUBLIC SERVICES#863 | WIC ADM-DISPOSAL | |
| 0200431350 | \$76.93 | 6/19/2018 | 401854 | REPUBLIC SERVICES#863 | WIC ADM-DISPOSAL | |
| 0200431351 | \$37.06 | 6/19/2018 | 307629 | RIOS, DAVID | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431352 | \$214.00 | 6/19/2018 | 395927 | RODRIGUEZ, RICARDO | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431353 | \$214.00 | 6/19/2018 | 263435 | ROSALES, ALVA RUBY | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431354 | \$8.18 | 6/19/2018 | 372498 | ROSALES, EVELYN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431355 | \$21.69 | 6/19/2018 | 257567 | RUBIO, ELUID | TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO | |
| 0200431356 | \$740.79 | 6/19/2018 | 459470 | RUIZ, AMY | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200431356 | \$961.74 | 6/19/2018 | 459470 | RUIZ, AMY | PHPR-TRAVEL OUT OF COUNTY | |
| 0200431357 | \$78.00 | 6/19/2018 | 454176 | SADA, YESENIA | IMM DIV LOCAL-TRAVEL OUT OF COUNTY | |
| 0200431358 | \$8,998.62 | 6/19/2018 | 211109 | SAFEGUARD UNIVERSAL LLC | RLSS/LPHS-GENERAL SUPPLIES | |
| 0200431359 | \$4,589.50 | 6/19/2018 | 211109 | SAFEGUARD UNIVERSAL LLC | ZIKA HRSA-GENERAL SUPPLIES | |
| 0200431360 | \$765.00 | 6/19/2018 | 33251 | SAM HOUSTON STATE UNIVERSITY | SATF-REGISTRATION FEES | |
| 0200431360 | \$3,315.00 | 6/19/2018 | 33251 | SAM HOUSTON STATE UNIVERSITY | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200431361 | \$214.00 | 6/19/2018 | 226947 | SAUCEDO, JOSE M. | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431362 | \$228.83 | 6/19/2018 | 34274 | SHERWIN WILLIAMS COMPANY | WIC ADM-GENERAL SUPPLIES | |
| 0200431363 | \$437.36 | 6/19/2018 | 34274 | SHERWIN WILLIAMS COMPANY | WIC ADM-GENERAL SUPPLIES | |
| 0200431364 | \$152.60 | 6/19/2018 | 17701 | SILVA, ISRAEL JR. | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431365 | \$7,600.00 | 6/19/2018 | 278246 | STANBIO LABORATORY | WIC ADM-GENERAL SUPPLIES | |
| 0200431366 | \$497.20 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | DA STATE SUPPLEMENT-GENERAL SUPPLIES | |

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| 0200431367 | \$4,115.56 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PHPR-PRINTING & BINDING | |
| 0200431368 | \$437.00 | 6/19/2018 | 251283 | STERICYCLE, INC | WIC ADM-DISPOSAL | |
| 0200431369 | \$112.95 | 6/19/2018 | 133655 | SUPERIOR ALARMS | WIC ADM-REPAIR & MAINT SRV | |
| 0200431370 | \$100.00 | 6/19/2018 | 397725 | TEXAS JUVENILE JUSTICE DEPARTMENT | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431371 | \$2,999.00 | 6/19/2018 | 186996 | THE LAMAR COMPANIES | PHPR-ADVERTISING | |
| 0200431372 | \$214.00 | 6/19/2018 | 263494 | TORRES, FELIPA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431373 | \$214.00 | 6/19/2018 | 434485 | TREVINO, CARMELLA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431374 | \$280.29 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SATF-GASOLINE/DIESEL | |
| 0200431374 | \$1,483.56 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | BASIC SUPERVISION-GASOLINE/DIESEL | |
| 0200431375 | \$13.63 | 6/19/2018 | 255017 | VILLANUEVA, JOEL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431375 | \$464.16 | 6/19/2018 | 255017 | VILLANUEVA, JOEL | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200431376 | \$2,319.42 | 6/19/2018 | 463876 | WELLS FARGO VENDOR FINANCIAL SERVICES | WIC ADM-CAPITAL LEASES | |
| 0200431377 | \$1,948.44 | 6/19/2018 | 463876 | WELLS FARGO VENDOR FINANCIAL SERVICES | WIC ADM-CAPITAL LEASES | |
| 0200431378 | \$32.70 | 6/19/2018 | 328553 | YZAGUIRRE, RINA | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431379 | \$239.18 | 6/19/2018 | 405736 | CANON SOLUTIONS AMERICA, INC. | CC REC MGMT-REPAIR & MAINT SRV | |
| 0200431380 | \$96.00 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-REPAIR & MAINT SRV | |
| 0200431380 | \$303.98 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-CAPITAL LEASES | |
| 0200431381 | \$2,059.20 | 6/19/2018 | 446661 | DHS SECURITY, LLC | JUSTICE CRT BLDG SEC-SOFTWARE CNTRLD | |
| 0200431381 | \$5,654.00 | 6/19/2018 | 446661 | DHS SECURITY, LLC | JUSTICE CRT BLDG SEC-MACHINERY & EQUIP | |
| 0200431381 | \$9,227.20 | 6/19/2018 | 446661 | DHS SECURITY, LLC | JUSTICE CRT BLDG SEC-GENERAL SUPPLIES | |
| 0200431382 | \$55.24 | 6/19/2018 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200431382 | \$190.92 | 6/19/2018 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431383 | \$354.62 | 6/19/2018 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431383 | \$587.41 | 6/19/2018 | 332674 | ADVANCE STORES COMPANY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431384 | \$0.00 | 6/19/2018 | 460095 | AG PRO COMPANIES | PCT4 ADM-GENERAL SUPPLIES | |
| 0200431384 | \$2,221.31 | 6/19/2018 | 460095 | AG PRO COMPANIES | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431385 | \$310.35 | 6/19/2018 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PCT2 RD MAINT-ADVERTISING | |
| 0200431386 | \$11.50 | 6/19/2018 | 416410 | AIRGAS USA, LLC | PCT3 RD MAINT-BOTTLED GAS | |
| 0200431386 | \$61.84 | 6/19/2018 | 416410 | AIRGAS USA, LLC | PCT3 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200431386 | \$143.65 | 6/19/2018 | 416410 | AIRGAS USA, LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431387 | \$135.90 | 6/19/2018 | 1864 | AMIGO POWER EQUIPMENT | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431388 | \$320.14 | 6/19/2018 | 1864 | AMIGO POWER EQUIPMENT | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431389 | \$847.12 | 6/19/2018 | 1864 | AMIGO POWER EQUIPMENT | PCT4 RD MAINT-GENERAL SUPPLIES | |

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| 0200431390 | \$381.52 | 6/19/2018 | 1961 | ANDERSON EQUIPMENT CO INC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431391 | \$3,236.75 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431391 | \$4,461.15 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 RD MAINT-GASOLINE/DIESEL | |
| 0200431391 | \$7,984.56 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 RD MAINT-GASOLINE/DIESEL | |
| 0200431391 | \$18,417.99 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200431391 | \$22,727.68 | 6/19/2018 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200431392 | \$719.92 | 6/19/2018 | 337412 | AUTOZONE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431393 | \$86.04 | 6/19/2018 | 3778 | BEVERLY'S HARDWARE | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431394 | \$34.99 | 6/19/2018 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 ADM-GENERAL SUPPLIES | |
| 0200431394 | \$137.70 | 6/19/2018 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431395 | \$2,800.00 | 6/19/2018 | 456365 | BUITRON, MARIA ELENA | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431396 | \$624.90 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431396 | \$1,695.96 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431396 | \$1,845.25 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT3 RD MAINT-FURN & EQUIP CNTRL | |
| 0200431396 | \$4,890.57 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431397 | \$283.66 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC. | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200431397 | \$1,305.75 | 6/19/2018 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431398 | \$73.22 | 6/19/2018 | 124346 | C & S SAFETY SUPPLY | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200431398 | \$96.68 | 6/19/2018 | 124346 | C & S SAFETY SUPPLY | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431398 | \$186.86 | 6/19/2018 | 124346 | C & S SAFETY SUPPLY | PCT1 ADM-GENERAL SUPPLIES | |
| 0200431398 | \$418.60 | 6/19/2018 | 124346 | C & S SAFETY SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431399 | \$63.27 | 6/19/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431399 | \$249.92 | 6/19/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-REPAIR & MAINT SRV | |
| 0200431399 | \$400.77 | 6/19/2018 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-CAPITAL LEASES | |
| 0200431400 | \$590.00 | 6/19/2018 | 5401 | CARSON MAP CO. | PCT2 RD MAINT-REFERENCE MATERIALS | |
| 0200431401 | \$590.00 | 6/19/2018 | 5401 | CARSON MAP CO., INC. | PCT3 RD MAINT-REFERENCE MATERIALS | |
| 0200431402 | \$227.98 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | CONST PCT4 CCP59-GENERAL SUPPLIES | |
| 0200431402 | \$1,656.64 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431403 | \$2,579.64 | 6/19/2018 | 355372 | CTC DISTRIBUTING, LTD | DA CCP59-OTHER SRV | |
| 0200431403 | \$57,400.00 | 6/19/2018 | 355372 | CTC DISTRIBUTING, LTD | DC COUNTY REC MGMT-OTHER SRV | |
| 0200431404 | \$730.59 | 6/19/2018 | 352667 | CUSTOM PRODUCTS CORP | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431405 | \$145.00 | 6/19/2018 | 247774 | D & R GLASS ETC INC. | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431406 | \$7,669.58 | 6/19/2018 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |

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| 0200431407 | \$6,214.45 | 6/19/2018 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431408 | \$101.24 | 6/19/2018 | 228389 | DIRECTV | PCT1 ADM-CABLE/SATELLITE TV | |
| 0200431409 | \$138.98 | 6/19/2018 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200431410 | \$1,337.26 | 6/19/2018 | 353787 | DOGGETT EQUIPMENT SERVICES GROUP LTD | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431411 | \$643.50 | 6/19/2018 | 421812 | PROBILLING | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431411 | \$1,275.77 | 6/19/2018 | 421812 | PROBILLING | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431412 | \$474.50 | 6/19/2018 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431412 | \$593.65 | 6/19/2018 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431412 | \$622.81 | 6/19/2018 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT1 RD MAINT-REFERENCE MATERIALS | |
| 0200431412 | \$4,194.56 | 6/19/2018 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431413 | \$5,608.95 | 6/19/2018 | 457906 | LMG SALES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431414 | \$1,633.90 | 6/19/2018 | 315109 | ERGO ASPHALT & EMULSIONS, INC. | PCT4 ICA NAW(ISAACS, LJ, MUNIZ SUBDS)-GE | |
| 0200431414 | \$1,794.70 | 6/19/2018 | 315109 | ERGO ASPHALT & EMULSIONS, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431415 | \$108.50 | 6/19/2018 | 11304 | ESCOBARS AUTO ELECTRIC, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431416 | \$843.14 | 6/19/2018 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431417 | \$11.64 | 6/19/2018 | 11908 | FEDEX | PCT2 ADM-POSTAGE | |
| 0200431418 | \$955.99 | 6/19/2018 | 248649 | FLEETPRIDE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431419 | \$1,350.00 | 6/19/2018 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431420 | \$2,890.12 | 6/19/2018 | 125717 | FRONTERA MATERIALS, INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431420 | \$3,378.07 | 6/19/2018 | 125717 | FRONTERA MATERIALS, INC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431420 | \$11,092.64 | 6/19/2018 | 125717 | FRONTERA MATERIALS, INC | PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID | |
| 0200431421 | \$2,164.59 | 6/19/2018 | 125717 | FRONTERA MATERIALS, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431421 | \$37,489.40 | 6/19/2018 | 125717 | FRONTERA MATERIALS, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431422 | \$34,447.51 | 6/19/2018 | 125717 | FRONTERA MATERIALS, INC. | PCT1-MONTEALTO ISD ICA-PRKNG LOT-GOV AID | |
| 0200431423 | \$450.00 | 6/19/2018 | 231266 | G & S GLASS LLC | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200431424 | \$7.00 | 6/19/2018 | 183121 | GALLS LLC | DA FED SHRG-USDJ-GENERAL SUPPLIES | |
| 0200431424 | \$464.35 | 6/19/2018 | 183121 | GALLS LLC | DA FED SHRG-USDJ-CLOTHING & UNIFORMS | |
| 0200431425 | \$300.00 | 6/19/2018 | 241873 | JAIME ROEL GARCIA | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200431426 | \$34.55 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 ADM-GENERAL SUPPLIES | |
| 0200431426 | \$81.54 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431426 | \$424.81 | 6/19/2018 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431427 | \$283.65 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200431427 | \$489.54 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 RD MAINT-CAPITAL LEASES | |

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| 0200431428 | \$178.76 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-REPAIR & MAINT SRV | |
| 0200431428 | \$501.94 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |
| 0200431429 | \$174.29 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431429 | \$275.43 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431429 | \$1,891.50 | 6/19/2018 | 15253 | GULF COAST PAPER CO. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200431430 | \$259.93 | 6/19/2018 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431431 | \$7.50 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431432 | \$7.50 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431433 | \$7.50 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431434 | \$7.50 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431435 | \$7.50 | 6/19/2018 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431436 | \$117.04 | 6/19/2018 | 94366 | BD HOLT CO | PCT1 RD MAINT-CLOTHING & UNIFORMS | |
| 0200431436 | \$239.86 | 6/19/2018 | 94366 | BD HOLT CO | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431436 | \$3,057.44 | 6/19/2018 | 94366 | BD HOLT CO | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431437 | \$4,208.91 | 6/19/2018 | 94366 | BD HOLT CO | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431438 | \$722.89 | 6/19/2018 | 94366 | BD HOLT CO | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431439 | \$1,149.38 | 6/19/2018 | 289299 | HOME DEPOT CREDIT SERVICES | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431440 | \$611.15 | 6/19/2018 | 305545 | HOME DEPOT CREDIT SERVICES | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431441 | \$122.97 | 6/19/2018 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT2 RD MAINT-FOOD | |
| 0200431441 | \$171.22 | 6/19/2018 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431441 | \$543.84 | 6/19/2018 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431442 | \$203.93 | 6/19/2018 | 179442 | IVAN'S AUTOMOTIVE | DA CCP59-REPAIR & MAINT SRV | |
| 0200431442 | \$246.67 | 6/19/2018 | 179442 | IVAN'S AUTOMOTIVE | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200431443 | \$81.50 | 6/19/2018 | 369519 | GARCIA, PAULA | DA CCP59-CLOTHING & UNIFORMS | |
| 0200431444 | \$95.00 | 6/19/2018 | 253324 | JOHNSTONE SUPPLY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431445 | \$211.02 | 6/19/2018 | 187437 | MIDWEST MOTOR SUPPLY CO. INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431446 | \$1,158.00 | 6/19/2018 | 23027 | KVAPIL, MARK A. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200431447 | \$18.75 | 6/19/2018 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 ADM-REPAIR & MAINT SRV | |
| 0200431447 | \$157.75 | 6/19/2018 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 ADM-GENERAL SUPPLIES | |
| 0200431447 | \$222.69 | 6/19/2018 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 ADM-CAPITAL LEASES | |
| 0200431448 | \$1,929.26 | 6/19/2018 | 279293 | MATTHEW BENDER & CO., INC | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200431449 | \$320.92 | 6/19/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 ADM-ELECTRICITY | |
| 0200431449 | \$769.34 | 6/19/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 RD MAINT-ELECTRICITY | |

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| 0200431450 | \$115.54 | 6/19/2018 | 305863 | MARROQUIN, DAVID T. | PROBATE CRT-TRAVEL IN COUNTY | |
| 0200431451 | \$140.37 | 6/19/2018 | 205826 | MCCOY'S BUILDING SUPPLY | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200431452 | \$17.17 | 6/19/2018 | 387924 | MEAVE, MARIA | PCT2 ADM-TRAVEL IN COUNTY | |
| 0200431453 | \$742.00 | 6/19/2018 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431454 | \$125.20 | 6/19/2018 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 ADM-WATER/SEWERAGE | |
| 0200431455 | \$62.95 | 6/19/2018 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431456 | \$890.00 | 6/19/2018 | 202916 | MO-VAC ENVIRONMENTAL, INC. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200431457 | \$436.90 | 6/19/2018 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200431458 | \$12.78 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200431458 | \$60.18 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | PCT2 ADM-TECHNICAL SRV | |
| 0200431458 | \$66.72 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | PCT4 RD MAINT-TECHNICAL SRV | |
| 0200431459 | \$135.00 | 6/19/2018 | 398497 | MOMAR, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431460 | \$748.80 | 6/19/2018 | 283827 | MOTOROLA SOLUTIONS, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431461 | \$3.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | CW MECH SHOP-EQUIP & VEHICLE RENT | |
| 0200431461 | \$3.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | LAW LIBRARY-BOTTLED WATER | |
| 0200431461 | \$3.49 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431461 | \$4.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-EQUIP & VEHICLE RENT | |
| 0200431461 | \$6.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200431461 | \$6.50 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-BOTTLED WATER | |
| 0200431461 | \$16.25 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-BOTTLED WATER | |
| 0200431461 | \$52.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-BOTTLED WATER | |
| 0200431461 | \$58.50 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200431461 | \$78.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | CW MECH SHOP-BOTTLED WATER | |
| 0200431461 | \$100.75 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-BOTTLED WATER | |
| 0200431461 | \$130.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200431462 | \$96.20 | 6/19/2018 | 457027 | MR. G PROPANE #1 LLC | PCT1 RD MAINT-BOTTLED GAS | |
| 0200431463 | \$188.14 | 6/19/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431463 | \$366.89 | 6/19/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431463 | \$1,019.48 | 6/19/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431463 | \$1,577.23 | 6/19/2018 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431464 | \$1,148.31 | 6/19/2018 | 423386 | NCH CORPORATION | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431465 | \$162.59 | 6/19/2018 | 459763 | PRAXAIR DISTRIBUTION, INC. | CW MECH SHOP-EQUIP & VEHICLE RENT | |
| 0200431465 | \$209.71 | 6/19/2018 | 459763 | PRAXAIR DISTRIBUTION, INC. | CW MECH SHOP-BOTTLED GAS | |

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| 0200431466 | \$26.50 | 6/19/2018 | 231193 | PROTECTION 1 / ADT | PCT1 ADM-ELEC SURVEILL & SECURITY | |
| 0200431466 | \$29.15 | 6/19/2018 | 231193 | PROTECTION 1 / ADT | PCT1 RD MAINT-ELEC SURVEILL & SECURITY | |
| 0200431467 | \$17.50 | 6/19/2018 | 91987 | PUEBLO TIRES LTD | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200431467 | \$123.00 | 6/19/2018 | 91987 | PUEBLO TIRES LTD | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200431468 | \$652.18 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200431469 | \$11.30 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200431470 | \$827.70 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200431471 | \$15.11 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 RD MAINT-ELECTRICITY | |
| 0200431472 | \$29.79 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 RD MAINT-ELECTRICITY | |
| 0200431473 | \$148.21 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | CW MECH SHOP-ELECTRICITY | |
| 0200431474 | \$19.55 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200431475 | \$43.63 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200431476 | \$40.34 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200431477 | \$23.91 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200431478 | \$19.02 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200431479 | \$575.27 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200431480 | \$102.14 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200431481 | \$15.20 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200431482 | \$57.47 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200431483 | \$17.64 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200431484 | \$40.85 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200431485 | \$43.08 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200431486 | \$480.87 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200431487 | \$34.52 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200431488 | \$32.51 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200431489 | \$525.34 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200431490 | \$238.52 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200431491 | \$230.25 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200431492 | \$322.08 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200431493 | \$60.41 | 6/19/2018 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200431494 | \$2,381.57 | 6/19/2018 | 459518 | RG DEALER ALTERNATIVE DIESEL | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200431495 | \$11.97 | 6/19/2018 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431496 | \$86.94 | 6/19/2018 | 216607 | RIO HYDRAULIC, LLC | PCT2 RD MAINT-GENERAL SUPPLIES | |

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| 0200431496 | \$284.81 | 6/19/2018 | 216607 | RIO HYDRAULIC, LLC | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200431496 | \$1,033.19 | 6/19/2018 | 216607 | RIO HYDRAULIC, LLC | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431497 | \$375.36 | 6/19/2018 | 224278 | CAPA | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431498 | \$202.00 | 6/19/2018 | 283797 | ROMCO EQUIPMENT CO. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431499 | \$1,324.99 | 6/19/2018 | 294098 | ROYAL AUTOMOTIVE COMPANY | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200431500 | \$160.10 | 6/19/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431500 | \$2,771.73 | 6/19/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431500 | \$4,850.00 | 6/19/2018 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431501 | \$51.96 | 6/19/2018 | 304131 | SAENZ HARDWARE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431502 | \$200.00 | 6/19/2018 | 93963 | SAFETY-KLEEN SYSTEMS, INC. | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200431502 | \$202.60 | 6/19/2018 | 93963 | SAFETY-KLEEN SYSTEMS, INC. | CW MECH SHOP-REPAIR & MAINT SRV | |
| 0200431503 | \$15.00 | 6/19/2018 | 399981 | SANCHEZ, ROBERT | CW MECH SHOP-PEST CONTROL | |
| 0200431503 | \$25.00 | 6/19/2018 | 399981 | SANCHEZ, ROBERT | PCT2 RD MAINT-PEST CONTROL | |
| 0200431504 | \$20.07 | 6/19/2018 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200431505 | \$123.71 | 6/19/2018 | 442267 | SITEONE LANDSCAPE SUPPLY, LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431506 | \$47.00 | 6/19/2018 | 192767 | SLIK PITT | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431507 | \$823.88 | 6/19/2018 | 42951 | SOUTH TEXAS SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431508 | \$161.35 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT4 ADM-GENERAL SUPPLIES | |
| 0200431508 | \$1,588.52 | 6/19/2018 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT1 ADM-GENERAL SUPPLIES | |
| 0200431509 | \$2,571.00 | 6/19/2018 | 455636 | SUNCOAST RESEARCH LABS, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431510 | \$40.00 | 6/19/2018 | 457795 | T & W TIRE LLC | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431510 | \$108.00 | 6/19/2018 | 457795 | T & W TIRE LLC | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200431510 | \$200.00 | 6/19/2018 | 457795 | T & W TIRE LLC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431510 | \$4,160.00 | 6/19/2018 | 457795 | T & W TIRE LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431511 | \$329.00 | 6/19/2018 | 456594 | JSJ RODRIGUEZ, INC. | JUSTICE CRT TECH-REPAIR & MAINT SRV | |
| 0200431512 | \$48.39 | 6/19/2018 | 288888 | TEXAS GAS SERVICE | CW MECH SHOP-NATURAL GAS | |
| 0200431513 | \$345.00 | 6/19/2018 | 329355 | LOZZ QUATEZZ LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431513 | \$439.45 | 6/19/2018 | 329355 | LOZZ QUATEZZ LLC | PCT1 ADM-PRINTING & BINDING | |
| 0200431514 | \$169.79 | 6/19/2018 | 285927 | THOMSON WEST | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200431515 | \$94.71 | 6/19/2018 | 213934 | TRANE U.S. INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431516 | \$50.00 | 6/19/2018 | 214264 | TRI-COUNTY COMMUNICATIONS, LTD | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200431517 | \$264.95 | 6/19/2018 | 38873 | TRUCKERS EQUIPMENT INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431517 | \$2,988.00 | 6/19/2018 | 38873 | TRUCKERS EQUIPMENT INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |

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| 0200431518 | \$2,485.80 | 6/19/2018 | 303569 | UNICOM GOVERNMENT, INC. | PCT2 ADM-WIRELESS DEVICES | |
| 0200431518 | \$18,906.48 | 6/19/2018 | 303569 | UNICOM GOVERNMENT, INC. | PCT4 RD MAINT-WIRELESS DEVICES | |
| 0200431519 | \$223.49 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | CW MECH SHOP-TECHNICAL SRV | |
| 0200431519 | \$868.76 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200431519 | \$1,055.60 | 6/19/2018 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |
| 0200431520 | \$20.00 | 6/19/2018 | 131725 | UTILITY TRAILER SALES SOUTHEAST TEXAS | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431521 | \$34,607.33 | 6/19/2018 | 39853 | VALLEY CALICHE PRODUCTS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431521 | \$89,676.43 | 6/19/2018 | 39853 | VALLEY CALICHE PRODUCTS, INC. | PCT3 ICA SULLIVAN CITY-EL PINTO ROAD-AID | |
| 0200431522 | \$105.00 | 6/19/2018 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200431522 | \$405.13 | 6/19/2018 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200431522 | \$839.97 | 6/19/2018 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431523 | \$1,307.34 | 6/19/2018 | 40363 | CED-SAN ANTONIO | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431524 | \$1,040.06 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT1 RD MAINT-WIRELESS DEVICES | |
| 0200431525 | \$306.00 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200431526 | \$119.04 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200431526 | \$619.98 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT3 ADM-FURN & EQUIP CNTRLD | |
| 0200431527 | \$948.04 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT4 RD MAINT-WIRELESS DEVICES | |
| 0200431528 | \$791.68 | 6/19/2018 | 287024 | VERIZON WIRELESS | HIDTA FED SHRG-US TREAS-WIRELESS DEVICES | |
| 0200431529 | \$391.47 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT1 ADM-WIRELESS DEVICES | |
| 0200431530 | \$682.00 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT4 RD MAINT-WIRELESS DEVICES | |
| 0200431531 | \$227.94 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200431532 | \$265.93 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200431533 | \$83.00 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200431534 | \$72.02 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200431535 | \$113.97 | 6/19/2018 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200431536 | \$62.74 | 6/19/2018 | 287024 | VERIZON WIRELESS | CW MECH SHOP-WIRELESS DEVICES | |
| 0200431537 | \$98.88 | 6/19/2018 | 40991 | GRAINGER | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431537 | \$420.96 | 6/19/2018 | 40991 | GRAINGER | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200431538 | \$252.48 | 6/19/2018 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200431539 | \$80.14 | 6/19/2018 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200431540 | \$1,339.25 | 6/19/2018 | 41289 | WAUKESHA-PEARCE INDUSTRIES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200431541 | \$7,775.00 | 6/19/2018 | 41548 | THOMSON REUTERS - WEST | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200431542 | \$103,871.63 | 6/19/2018 | 169447 | CITY OF WESLACO | R&B FUND-A/P MISC ITEMS | |

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| 0200431543 | \$13,732.83 | 6/19/2018 | 125717 | FRONTERA MATERIALS, INC | PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID | |
| 0200431544 | \$9,143.18 | 6/19/2018 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID | |
| 0200431545 | \$1,862.00 | 6/19/2018 | 73806 | CAPA | PCT2 INDSTR BLVD(S.15th-MLTRY HWY)-AID | |
| 0200431546 | \$1,346.64 | 6/19/2018 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200431547 | \$22.24 | 6/19/2018 | 388467 | MODEL LAUNDRY, LLC | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200431548 | \$195.00 | 6/19/2018 | 147427 | ALVAREZ, JORGE ELIAS | HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV | |
| 0200431549 | \$90.00 | 6/19/2018 | 192864 | CISNEROS, YOLANDA | R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431550 | \$219.01 | 6/19/2018 | 343277 | CITIBANK | SHERIFF LEOSE-TRAVEL OUT OF COUNTY | |
| 0200431550 | \$910.00 | 6/19/2018 | 343277 | CITIBANK | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200431551 | \$723.85 | 6/19/2018 | 310166 | DRURY INN & SUITES | HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO | |
| 0200431552 | \$723.85 | 6/19/2018 | 310166 | DRURY INN & SUITES | HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO | |
| 0200431553 | \$361.93 | 6/19/2018 | 310166 | DRURY INN & SUITES | HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO | |
| 0200431554 | \$361.92 | 6/19/2018 | 310166 | DRURY INN & SUITES | HIDTA FED SHRG-US TREAS-NON-EMPL TRAVEL | |
| 0200431555 | \$155.40 | 6/19/2018 | 460591 | ESPINOSA, ERICA | R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431556 | \$52.62 | 6/19/2018 | 305502 | FUENTES, DANIEL | SHERIFF LEOSE-TRAVEL OUT OF COUNTY | |
| 0200431557 | \$594.93 | 6/19/2018 | 161659 | GAITAN, ATANACIO JR. | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431558 | \$195.00 | 6/19/2018 | 370711 | GAMINO, GRACIANO | HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV | |
| 0200431559 | \$90.00 | 6/19/2018 | 358649 | GARZA, ALFREDO | R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431560 | \$61.61 | 6/19/2018 | 187151 | GUTIERREZ, MARI | PCT1 ADM-TRAVEL OUT OF COUNTY | |
| 0200431561 | \$619.26 | 6/19/2018 | 462144 | HILTON COLLEGE STATION & CONFERENCE CTR | CONST PCT4 LEOSE-TRAVEL OUT OF COUNTY | |
| 0200431562 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PCT1 ADM-TRAVEL OUT OF COUNTY | |
| 0200431563 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PCT2 ADM-TRAVEL OUT OF COUNTY | |
| 0200431564 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PCT2 ADM-TRAVEL OUT OF COUNTY | |
| 0200431565 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PCT1 ADM-TRAVEL OUT OF COUNTY | |
| 0200431566 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | PCT2 ADM-TRAVEL OUT OF COUNTY | |
| 0200431567 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PCT2 ADM-REGISTRATION FEES | |
| 0200431568 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PCT2 ADM-REGISTRATION FEES | |
| 0200431569 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PCT2 ADM-REGISTRATION FEES | |
| 0200431570 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PCT1 ADM-REGISTRATION FEES | |
| 0200431571 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | PCT1 ADM-REGISTRATION FEES | |
| 0200431572 | \$495.00 | 6/19/2018 | 451800 | INTERNATIONAL ASSOCIATION OF GOVERNMENT | CC REC MGMT-REGISTRATION FEES | |
| 0200431573 | \$195.00 | 6/19/2018 | 447048 | JUAREZ, JOSE A. JR. | HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV | |
| 0200431574 | \$207.00 | 6/19/2018 | 378305 | MARTINEZ, EMMA LYDIA | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |

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| 0200431575 | \$171.65 | 6/19/2018 | 331252 | PEREZ, ESTHER | R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431576 | \$195.00 | 6/19/2018 | 426091 | QUINTANILLA, JOEL | HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV | |
| 0200431577 | \$195.00 | 6/19/2018 | 381934 | SANCHEZ, DAVID TRINIDAD | HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV | |
| 0200431578 | \$200.00 | 6/19/2018 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CONST PCT4 LEOSE-REGISTRATION FEES | |
| 0200431579 | \$295.00 | 6/19/2018 | 287938 | TGIA | HIDTA FED SHRG-US TREAS-REGISTRATION FEE | |
| 0200431580 | \$295.00 | 6/19/2018 | 287938 | TGIA | HIDTA FED SHRG-US TREAS-REGISTRATION FEE | |
| 0200431581 | \$295.00 | 6/19/2018 | 287938 | TGIA | HIDTA FED SHRG-US TREAS-REGISTRATION FEE | |
| 0200431582 | \$295.00 | 6/19/2018 | 287938 | TGIA | HIDTA FED SHRG-US TREAS-NON-EMPL TRAVEL | |
| 0200431583 | \$295.00 | 6/19/2018 | 287938 | TGIA | HIDTA FED SHRG-US TREAS-REGISTRATION FEE | |
| 0200431584 | \$90.00 | 6/19/2018 | 390453 | ZAMORA, ERIKA | R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200431585 | \$3,785.97 | 6/26/2018 | 363553 | SERVICE AMERICA CORPORATION | SHRF INVESTIG HB65-FOOD | |
| 0200431586 | \$383.64 | 6/26/2018 | 343277 | CITIBANK | HIDTA FED SHRG-US TREAS-OTHER | |
| 0200431587 | \$191.95 | 6/26/2018 | 183121 | GALLS LLC | DA FED SHRG-USDJ-CLOTHING & UNIFORMS | |
| 0200431588 | \$355.65 | 6/26/2018 | 179442 | IVAN'S AUTOMOTIVE | DA CCP59-REPAIR & MAINT SRV | |
| 0200431588 | \$471.21 | 6/26/2018 | 179442 | IVAN'S AUTOMOTIVE | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200431589 | \$2.00 | 6/26/2018 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT | |
| 0200431589 | \$6.50 | 6/26/2018 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-BOTTLED WATER | |
| 0200431590 | \$3,350.00 | 6/26/2018 | 433039 | R & R AUTO PARTS | DA CCP59-REPAIR & MAINT SRV | |
| 0200431591 | \$5.00 | 6/26/2018 | 133655 | SUPERIOR ALARMS | HIDTA FED SHRG-US TREAS-ELEC SURV & SEC | |
| 0200431592 | \$7.50 | 6/26/2018 | 425788 | TEXAS DEPARTMENT OF MOTOR VEHICLES | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200431593 | \$7.50 | 6/26/2018 | 425788 | TEXAS DEPARTMENT OF MOTOR VEHICLES | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200431594 | \$286.18 | 6/26/2018 | 285927 | THOMSON WEST | HIDTA FED SHRG-US TREAS-TECHNICAL SRV | |
| 0200431594 | \$787.19 | 6/26/2018 | 285927 | THOMSON WEST | SHRF FED SHARING-US TREAS-TECHNICAL SRV | |
| 0200431595 | \$2,355.12 | 6/26/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL | |
| 0200431596 | \$792.75 | 6/26/2018 | 287024 | VERIZON WIRELESS | HIDTA FED SHRG-US TREAS-WIRELESS DEVICES | |
| 0200431597 | \$4,502.86 | 6/26/2018 | 287024 | VERIZON WIRELESS | SHRF FED SHARING-USDJ-WIRELESS DEVICES | |
| 0200431598 | \$474.62 | 6/26/2018 | 287024 | VERIZON WIRELESS | DA CCP59-WIRELESS DEVICES | |
| 0200431599 | \$474.07 | 6/26/2018 | 287024 | VERIZON WIRELESS | DA CCP59-WIRELESS DEVICES | |
| 0200431600 | \$11.01 | 6/26/2018 | 328626 | AT&T | BASIC SUPERVISION-INTERNET | |
| 0200431600 | \$170.65 | 6/26/2018 | 328626 | AT&T | BASIC SUPERVISION-TELEPHONE | |
| 0200431601 | \$13.08 | 6/26/2018 | 363545 | BAEZ, MARIA ELIZABETH | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431602 | \$194.50 | 6/26/2018 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200431603 | \$354.03 | 6/26/2018 | 257192 | CERVANTES, SARAH | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |

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| 0200431604 | \$364.00 | 6/26/2018 | 343277 | CITIBANK | SATF-TRAVEL OUT OF COUNTY | |
| 0200431604 | \$798.36 | 6/26/2018 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431605 | (\$224.00) | 6/26/2018 | 343277 | CITIBANK | SATF-TRAVEL OUT OF COUNTY | |
| 0200431605 | \$150.77 | 6/26/2018 | 343277 | CITIBANK | DRUG CRT-TRAVEL OUT OF COUNTY | |
| 0200431605 | \$1,617.90 | 6/26/2018 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431606 | \$3,625.00 | 6/26/2018 | 178136 | DELL MARKETING L.P. | IV-E FOSTER CARE DS-GENERAL SUPPLIES | |
| 0200431606 | \$16,125.00 | 6/26/2018 | 178136 | DELL MARKETING L.P. | IV-E FOSTER CARE DS-FURN & EQUIP CNTRLD | |
| 0200431607 | \$111.00 | 6/26/2018 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431608 | \$50.00 | 6/26/2018 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | SATF-REGISTRATION FEES | |
| 0200431609 | \$32.70 | 6/26/2018 | 349887 | GARCIA, ANGELICA | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431610 | \$39.18 | 6/26/2018 | 313157 | GARCIA, NORMA A. | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200431611 | \$2,000.00 | 6/26/2018 | 369225 | GLORIA FLORES INTERPRETING SERVICES | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200431612 | \$32.70 | 6/26/2018 | 453137 | GUERRERO, VANESSA | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431613 | \$1,375.00 | 6/26/2018 | 380784 | GUZMAN & ASSOCIATES | TJJD-A-MENTAL CBMH-PHYSICIAN SRV EXTERNL | |
| 0200431614 | \$23.44 | 6/26/2018 | 307602 | LAZO, JOSE I | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431615 | \$32.70 | 6/26/2018 | 294527 | MARTINEZ, RUTH M. | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200431616 | \$160.94 | 6/26/2018 | 364568 | MIRELES, JOLIE SWAIN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431617 | \$49.97 | 6/26/2018 | 271861 | MORENO, MARIA AURORA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431618 | \$476.82 | 6/26/2018 | 381608 | PINA, OMAR | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200431619 | \$99.00 | 6/26/2018 | 91987 | PUEBLO TIRES LTD | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200431620 | \$8.18 | 6/26/2018 | 446920 | REBOLLOZO, RICARDO | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200431621 | \$175.00 | 6/26/2018 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | BASIC SUPERVISION-OTHER SRV | |
| 0200431622 | \$506.46 | 6/26/2018 | 434655 | SINGLETERRY, LUIS | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431623 | \$829.08 | 6/26/2018 | 288888 | TEXAS GAS SERVICE | SATF-NATURAL GAS | |
| 0200431624 | \$688.90 | 6/26/2018 | 452254 | VASQUEZ, L. KENO | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200431625 | \$3.33 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | VETERANS CRT-LIFE INSURANCE | |
| 0200431625 | \$4.44 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | HC EMRGING ADLT STRTGY-LIFE INSURANCE | |
| 0200431625 | \$4.44 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | DOMESTIC VIOLENCE CRT-LIFE INSURANCE | |
| 0200431625 | \$4.44 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | FEDERAL RSAT-LIFE INSURANCE | |
| 0200431625 | \$6.66 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | DWI CRT-LIFE INSURANCE | |
| 0200431625 | \$1,239.36 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | DOMESTIC VIOLENCE CRT-HEALTH INSURANCE | |
| 0200431625 | \$1,285.84 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | VETERANS CRT-HEALTH INSURANCE | |
| 0200431625 | \$1,477.94 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | FEDERAL RSAT-HEALTH INSURANCE | |

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| 0200431625 | \$1,834.26 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | HC EMRGING ADLT STRTGY-HEALTH INSURANCE | |
| 0200431625 | \$2,097.62 | 6/26/2018 | 237299 | TDCJ-CASHIER'S OFFICE | DWI CRT-HEALTH INSURANCE | |
| 0200431626 | \$38.11 | 6/26/2018 | 287024 | VERIZON WIRELESS | SATF-INTERNET | |
| 0200431626 | \$49.52 | 6/26/2018 | 287024 | VERIZON WIRELESS | SATF-WIRELESS DEVICES | |
| 0200431626 | \$228.68 | 6/26/2018 | 287024 | VERIZON WIRELESS | BASIC SUPERVISION-INTERNET | |
| 0200431626 | \$297.12 | 6/26/2018 | 287024 | VERIZON WIRELESS | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200431627 | \$158,566.50 | 6/29/2018 | 407810 | SAENZ BROTHERS CONSTRUCTION | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0300002221 | \$750.00 | 6/11/2018 | 191833 | THE BANK OF NEW YORK MELLON | CO 2010A&B-FISCAL AGENT FEES | |
| 0300002222 | \$750.00 | 6/11/2018 | 191833 | THE BANK OF NEW YORK MELLON | CO 2010A&B-FISCAL AGENT FEES | |
| 0400018497 | \$100.90 | 6/5/2018 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND | |
| 0400018498 | \$3,047.63 | 6/5/2018 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |
| 0400018499 | \$30.00 | 6/5/2018 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |
| 0400018500 | \$255.00 | 6/5/2018 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |
| 0400018501 | \$2,323.75 | 6/5/2018 | 449121 | GONZALEZ, AISHA | CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS | |
| 0400018502 | \$279.82 | 6/5/2018 | 270563 | CPL RETAIL ENERGY | TXDOT-PCT1 US83 ILLUMINATION-GOVT AID | |
| 0400018503 | \$304.96 | 6/5/2018 | 270563 | CPL RETAIL ENERGY | TXDOT-PCT1 US83 ILLUMINATION-GOVT AID | |
| 0400018504 | \$1,251.00 | 6/5/2018 | 125717 | FRONTERA MATERIALS, INC. | CO2016-PCT4 M22.5(CARMEN-AVILA-BRSHLN)-R | |
| 0400018505 | (\$1,042.50) | 6/5/2018 | 456713 | JACOBS ENGINEERING GROUP, INC | CO2016-RET/PAY-JACOBS PRJ-NEW COURTHOUSE | |
| 0400018505 | \$104,250.00 | 6/5/2018 | 456713 | JACOBS ENGINEERING GROUP, INC | CO2016-NEW COURTHOUSE-BUILDINGS | |
| 0400018506 | \$2,254.37 | 6/5/2018 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | CO2016-PCT1 MILE 3 E(PHASE III)-ROADS | |
| 0400018507 | \$4,711.70 | 6/5/2018 | 27987 | PAVEMENT MARKINGS INC. | CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID | |
| 0400018508 | \$2,980.00 | 6/5/2018 | 154024 | QUINTANILLA, HEADLEY AND ASSOCIATES, INC | CO2017-PCT1-NEW TAX OFFICE SUBSTN-BLDG | |
| 0400018509 | \$6,561.97 | 6/11/2018 | 449121 | GONZALEZ, AISHA | CO2017-PCT1-NEW TAX OFFICE SUBSTN-BLDG | |
| 0400018510 | \$5,408.47 | 6/11/2018 | 449121 | GONZALEZ, AISHA | CO2017-PCT1 SUNSET OPERATION FAC-BUILDG | |
| 0400018511 | \$430.58 | 6/11/2018 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | CO2016-PCT1 MILE 3 E(PHASE III)-ROADS | |
| 0400018511 | \$629.72 | 6/11/2018 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | CO2016-PCT1 MILE 3 E(362FT N OF I-2)-RD | |
| 0400018511 | \$629.72 | 6/11/2018 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | CO2016-PCT1 MILE 3 E(362FT N OF I-2)-AID | |
| 0400018512 | \$1,980.50 | 6/11/2018 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID | |
| 0400018513 | \$3,091.20 | 6/11/2018 | 224278 | CAPA | CO2016-PCT1 MILE 3 E(PHASE III)-ROADS | |
| 0400018514 | \$3,055.00 | 6/11/2018 | 372862 | SAMES, INC. | CO2017-FAC MGMT-COUNTY SRV FCLTY-BUILDIN | |
| 0400018515 | \$5,022.60 | 6/11/2018 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST | |
| 0400018515 | \$5,022.61 | 6/11/2018 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-PCT1 M6W (US83-SH107)-LAND | |
| 0400018515 | \$40,180.81 | 6/11/2018 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107) | |

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| 0400018516 | \$2,847.50 | 6/11/2018 | 369756 | TERRACON CONSULTANTS, INC. | CO2016-PCT2 CW MECH SHOP FACILITY-BLDG | |
| 0400018517 | \$586.88 | 6/11/2018 | 152005 | TEXAS DEPT OF TRANSPORTATION | TXDOT-PCT4 10TH ST (SH107-FM1925)-AID | |
| 0400018517 | \$1,369.40 | 6/11/2018 | 152005 | TEXAS DEPT OF TRANSPORTATION | TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS | |
| 0400018518 | \$145.00 | 6/11/2018 | 220833 | WINDSHIELDS XPRESS | CO2016-CONST PCT4-VEHICLES | |
| 0400018519 | \$2,012.52 | 6/19/2018 | 215791 | JAVIER HINOJOSA ENGINEERING | MARTIN SUBD-ARCH & ENG SRV | |
| 0400018519 | \$3,017.34 | 6/19/2018 | 215791 | JAVIER HINOJOSA ENGINEERING | BIG JOHN SUBDIVISION-END&ARCH SERVICES | |
| 0400018519 | \$3,112.68 | 6/19/2018 | 215791 | JAVIER HINOJOSA ENGINEERING | VAL VERDE NORTH SUBD-END&ARCH SERV | |
| 0400018519 | \$5,522.88 | 6/19/2018 | 215791 | JAVIER HINOJOSA ENGINEERING | BARBOZA LOPEZ#2 SUBDIVISION-END&ARCH SRV | |
| 0400018520 | \$3,500.57 | 6/19/2018 | 215791 | JAVIER HINOJOSA ENGINEERING | EL FLACO CHIQUITO SUBD-END&ARCH SERV | |
| 0400018521 | \$2,355.20 | 6/19/2018 | 224278 | CAPA | BIG JOHN SUBDIVISION-DRAINAGE | |
| 0400018522 | \$1,844.64 | 6/19/2018 | 5762 | CENTRAL PLUMBING & ELECTRIC SUPPLY CO. | CO2016-PCT2 CW MECH SHOP FACILITY-BLDG | |
| 0400018523 | (\$5,605.36) | 6/19/2018 | 453560 | CLORE CONSTRUCTION | TXDOT-RET-CLORE-PCT2 REG LINEAR PRK | |
| 0400018523 | \$1,121.07 | 6/19/2018 | 453560 | CLORE CONSTRUCTION | TXDOT-PCT2 REGIONAL PARK-IMPRVMNT | |
| 0400018523 | \$21,300.36 | 6/19/2018 | 453560 | CLORE CONSTRUCTION | TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK | |
| 0400018523 | \$89,685.73 | 6/19/2018 | 453560 | CLORE CONSTRUCTION | TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK | |
| 0400018524 | \$632.61 | 6/19/2018 | 270563 | CPL BUSINESS | TXDOT-PCT1 US83 ILLUMINATION-GOVT AID | |
| 0400018525 | \$3,030.00 | 6/19/2018 | 460982 | EARTHCO LLC | CO2017-PCT1 GN LZ PRGRSO (1015-D/E)-ROADS | |
| 0400018526 | \$18,605.39 | 6/19/2018 | 125717 | FRONTERA MATERIALS, INC | CO2016-PCT4 M22.5(CARMEN-AVILA-BRSHLN)-R | |
| 0400018527 | \$419.20 | 6/19/2018 | 221562 | HALFF ASSOCIATES, INC. | CO2016-PCT4 MILO PONCE PRK-IMPROVEMENTS | |
| 0400018527 | \$890.80 | 6/19/2018 | 221562 | HALFF ASSOCIATES, INC. | CO2016-PCT4 MILO PONCE PRK-BLDGS | |
| 0400018528 | \$1,257.60 | 6/19/2018 | 221562 | HALFF ASSOCIATES, INC. | CO2016-PCT4 MILO PONCE PRK-IMPROVEMENTS | |
| 0400018528 | \$2,672.40 | 6/19/2018 | 221562 | HALFF ASSOCIATES, INC. | CO2016-PCT4 MILO PONCE PRK-BLDGS | |
| 0400018529 | \$697.50 | 6/19/2018 | 221562 | HALFF ASSOCIATES, INC. | CO2010AB-PCT4 MOTOR POOL/WAREHOUSE-BLDG | |
| 0400018530 | \$21,261.58 | 6/19/2018 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT4 10TH ST (SH107-FM1925)-AID | |
| 0400018530 | \$49,610.34 | 6/19/2018 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS | |
| 0400018531 | \$6,542.50 | 6/19/2018 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |
| 0400018532 | \$31,872.54 | 6/19/2018 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2016-PCT4 BUS281/SH107-LAND | |
| 0400018533 | \$7,003.00 | 6/19/2018 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | CO2016-PCT1 SIOUX (TOWER-VALVERDE)-ROADS | |
| 0400018534 | \$940.00 | 6/19/2018 | 154024 | QUINTANILLA, HEADLEY AND ASSOCIATES, INC | CO2016-PCT2 CW MECH SHOP FACILITY-BLDG | |
| 0400018535 | \$1,646.80 | 6/19/2018 | 172472 | RABA KISTNER, INC. | CO2017-PCT1 MIDWAY (BUS83-18TH ST)-AID | |
| 0400018536 | \$5,513.20 | 6/19/2018 | 172472 | RABA KISTNER, INC. | CO2017-PCT1 MIDWAY (BUS83-18TH ST)-ROADS | |
| 0400018537 | \$190,000.00 | 6/19/2018 | 152005 | TEXAS DEPT OF TRANSPORTATION | TXDOT-PCT3 LIBERTY BLV(US83-M3)-GOVT AID | |
| 0400018538 | \$1,725.20 | 6/19/2018 | 442747 | NASSRI-WARREN GROUP ARCHITECTS, INC. | CO2014-PCT2 CW MECH SHOP FACILITY-BLDG | |

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| 0400018539 | (\$31,560.85) | 6/26/2018 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | TXDOT-RET-TX CORDIA-10EX(SH107-FM1925) | |
| 0400018539 | \$6,438.40 | 6/26/2018 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | TXDOT-PCT4 10TH ST (SH107-FM1925)-AID | |
| 0400018539 | \$15,022.97 | 6/26/2018 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS | |
| 0400018539 | \$104,782.02 | 6/26/2018 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925) | |
| 0400018539 | \$504,973.58 | 6/26/2018 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | TXDOT PRJ-DUE FR FED-10EXT(SH107-FM1925) | |
| 0500026315 | \$1,665.00 | 6/29/2018 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | CLEARING FUND-A/P CLEAT | V |
| 0500026662 | \$155.00 | 6/5/2018 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500026663 | \$32.18 | 6/5/2018 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500026664 | \$45.00 | 6/11/2018 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500026665 | \$3,780.23 | 6/11/2018 | 158275 | BOUDLOCHE, CINDY | CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST | |
| 0500026666 | \$1,440.00 | 6/11/2018 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | CLEARING FUND-A/P CLEAT | |
| 0500026667 | \$375.00 | 6/11/2018 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500026668 | \$1,245.50 | 6/11/2018 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500026669 | \$192.00 | 6/11/2018 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | CLEARING FUND-A/P SHERIFF LAW ENF ASSOC | |
| 0500026670 | \$6,251.00 | 6/11/2018 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | CLEARING FUND-A/P HC SHRF ASSOC (HCSA) | |
| 0500026671 | \$702.22 | 6/11/2018 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | CLEARING FUND-A/P TGSLC | |
| 0500026672 | \$363.68 | 6/11/2018 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P FRESNO CO C/S | |
| 0500026673 | \$15.03 | 6/11/2018 | 435872 | EDUCATIONAL CREDIT MANAGEMENT CORP. | CLEARING FUND-A/P ECMC | |
| 0500026674 | \$6.00 | 6/11/2018 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500026675 | \$98.03 | 6/11/2018 | 266795 | DIVISION OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P IL CHLD SUPP DISB UNIT | |
| 0500026676 | \$81.46 | 6/11/2018 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500026677 | \$3,610.32 | 6/11/2018 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500026678 | \$330.73 | 6/11/2018 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | CLEARING FUND-A/P SEIU | |
| 0500026679 | \$33.00 | 6/11/2018 | 191167 | SOUTH TEXAS COLLEGE | CLEARING FUND-A/P SCHOLARSHIP FUND | |
| 0500026680 | \$30.00 | 6/11/2018 | 460028 | INDIANA STATE CENTRAL COLLECTION UNIT | CLEARING FUND-A/P IN CHLD SUPP DISB UNIT | |
| 0500026681 | \$251.91 | 6/11/2018 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500026682 | \$145.38 | 6/11/2018 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500026683 | \$183.16 | 6/11/2018 | 386405 | U.S. DEPARTMENT OF TREASURY | CLEARING FUND-A/P US TREAS-DEBT MGMT SRV | |
| 0500026684 | \$83,300.53 | 6/11/2018 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |
| 0500026684 | \$931,341.96 | 6/11/2018 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500026685 | \$155.00 | 6/19/2018 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500026686 | \$32.18 | 6/19/2018 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500026687 | \$7.47 | 6/19/2018 | 238023 | CASTRO, RAMIRO | CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS | |

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| 0500026688 | \$10,508.85 | 6/19/2018 | 388645 | DEARBORN NATIONAL LIFE INSURANCE COMPANY | CLEARING FUND-A/P DEARBORN NATIONAL | |
| 0500026689 | \$363.68 | 6/26/2018 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P FRESNO CO C/S | |
| 0500026690 | \$15.03 | 6/26/2018 | 435872 | EDUCATIONAL CREDIT MANAGEMENT CORP. | CLEARING FUND-A/P ECMC | |
| 0500026691 | \$6.00 | 6/26/2018 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500026692 | \$98.03 | 6/26/2018 | 266795 | DIVISION OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P IL CHLD SUPP DISB UNIT | |
| 0500026693 | \$3,576.44 | 6/26/2018 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500026694 | \$81.46 | 6/26/2018 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500026695 | \$330.73 | 6/26/2018 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | CLEARING FUND-A/P SEIU | |
| 0500026696 | \$33.00 | 6/26/2018 | 191167 | SOUTH TEXAS COLLEGE | CLEARING FUND-A/P SCHOLARSHIP FUND | |
| 0500026697 | \$30.00 | 6/26/2018 | 460028 | INDIANA STATE CENTRAL COLLECTION UNIT | CLEARING FUND-A/P IN CHLD SUPP DISB UNIT | |
| 0500026698 | \$232.64 | 6/26/2018 | 464392 | TRELLIS COMPANY | CLEARING FUND-A/P TRELLIS CO STUDNT LOAN | |
| 0500026699 | \$145.38 | 6/26/2018 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500026700 | \$251.91 | 6/26/2018 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500026701 | \$184.31 | 6/26/2018 | 386405 | U.S. DEPARTMENT OF TREASURY | CLEARING FUND-A/P US TREAS-DEBT MGMT SRV | |
| 0500026702 | \$3,780.23 | 6/26/2018 | 158275 | BOUDLOCHE, CINDY | CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST | |
| 0500026703 | \$1,425.00 | 6/26/2018 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | CLEARING FUND-A/P CLEAT | |
| 0500026704 | \$375.00 | 6/26/2018 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500026705 | \$1,242.50 | 6/26/2018 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500026706 | \$190.00 | 6/26/2018 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | CLEARING FUND-A/P SHERIFF LAW ENF ASSOC | |
| 0500026707 | \$6,213.00 | 6/26/2018 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | CLEARING FUND-A/P HC SHRF ASSOC (HCSA) | |
| 0500026708 | \$666.56 | 6/26/2018 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | CLEARING FUND-A/P TGSLC | |
| 0500026709 | \$45.00 | 6/26/2018 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0700006586 | \$66,026.76 | 6/5/2018 | 349399 | AETNA LIFE INSURANCE COMPANY | HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV | |
| 0700006586 | \$131,241.24 | 6/5/2018 | 349399 | AETNA LIFE INSURANCE COMPANY | HEALTH BENEFITS TPA&STP LOSS-INSURANCE | |
| 0700006587 | \$10,000.00 | 6/5/2018 | 289485 | ALAMO INSURANCE GROUP, INC. | DBM-HEALTH INS ADM-OTHER PROF SRV | |
| 0700006588 | \$21.96 | 6/5/2018 | 328626 | AT&T | DBM-HEALTH INS ADM-TELEPHONE | |
| 0700006588 | \$43.92 | 6/5/2018 | 328626 | AT&T | DBM-W/C DIV-TELEPHONE | |
| 0700006589 | \$13.95 | 6/5/2018 | 140651 | CARWASH CARWASH | DBM-W/C DIV-REPAIR & MAINT SRV | |
| 0700006590 | \$156.20 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-HEALTH INS ADM-REPAIR & MAINT SRV | |
| 0700006590 | \$242.74 | 6/5/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-HEALTH INS ADM-CAPITAL LEASES | |
| 0700006591 | \$16.25 | 6/11/2018 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-BOTTLED WATER | |
| 0700006592 | \$2,516.80 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | DBM-W/C DIV-GENERAL SUPPLIES | |
| 0700006592 | \$5,278.56 | 6/19/2018 | 153915 | CDW GOVERNMENT INC. | DBM-W/C DIV-FURN & EQUIP CNTRLD | |

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| 0700006593 | \$765.07 | 6/19/2018 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | DBM-W/C DIV-GASOLINE/DIESEL | |
| 0700006594 | \$99.00 | 6/19/2018 | 354171 | GARCIA, CHRISTINA | DBM-W/C DIV-TRAVEL OUT OF COUNTY | |
| 0700006595 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | DBM-W/C DIV-TRAVEL OUT OF COUNTY | |
| 0700006596 | \$407.16 | 6/19/2018 | 383694 | AFFILIATED HOSPITALITY LLC | DBM-W/C DIV-TRAVEL OUT OF COUNTY | |
| 0700006597 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | DBM-W/C DIV-REGISTRATION FEES | |
| 0700006598 | \$325.00 | 6/19/2018 | 198773 | INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC. | DBM-W/C DIV-REGISTRATION FEES | |
| 0700006599 | \$90.00 | 6/19/2018 | 292494 | TAPIA, ANGELICA | WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0700006600 | \$90.00 | 6/19/2018 | 261653 | VASQUEZ, MARIA FLORA | WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE | |
| 1500032363 | \$88,229.02 | 6/29/2018 | 454621 | WEST AMERICAN INSURANCE COMPANY | URBAN COUNTY-CONTINGENCY | V |
| 1500032452 | \$26,086.96 | 6/5/2018 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032453 | \$1,180.32 | 6/5/2018 | 238481 | BARCO, ANTONIO | URBAN COUNTY-CONTINGENCY | |
| 1500032454 | \$129.00 | 6/5/2018 | 408735 | COCA, NAPOLEON DANIEL | URBAN COUNTY-CONTINGENCY | |
| 1500032455 | \$1,144.42 | 6/5/2018 | 344273 | DE LA GARZA, STEVEN | URBAN COUNTY-CONTINGENCY | |
| 1500032456 | \$87.20 | 6/5/2018 | 384445 | DEL BOSQUE, ROJELIO JR | URBAN COUNTY-CONTINGENCY | |
| 1500032457 | \$1,435.00 | 6/5/2018 | 383465 | EASTER SEALS RIO GRANDE VALLEY, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032458 | \$17.99 | 6/5/2018 | 344672 | FLORES, NELLIE N. | URBAN COUNTY-CONTINGENCY | |
| 1500032459 | \$68,358.39 | 6/5/2018 | 125717 | FRONTERA MATERIALS, INC | URBAN COUNTY-CONTINGENCY | |
| 1500032460 | \$56,485.63 | 6/5/2018 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500032461 | \$1,298.96 | 6/5/2018 | 355003 | HOPE FAMILY HEALTH CENTER | URBAN COUNTY-CONTINGENCY | |
| 1500032462 | \$129.00 | 6/5/2018 | 346772 | LEAL, MONICA | URBAN COUNTY-CONTINGENCY | |
| 1500032463 | \$14.68 | 6/5/2018 | 344206 | MENDOZA, MICHELLE L | URBAN COUNTY-CONTINGENCY | |
| 1500032464 | \$24,632.50 | 6/5/2018 | 449245 | NORTH AMERICA FIRE EQUIPMENT COMPANY INC | URBAN COUNTY-CONTINGENCY | |
| 1500032465 | \$3,542.89 | 6/5/2018 | 238414 | NUESTRA CLINICA DEL VALLE | URBAN COUNTY-CONTINGENCY | |
| 1500032466 | \$552.37 | 6/5/2018 | 249114 | REGALADO, SANDRA GARCIA | URBAN COUNTY-CONTINGENCY | |
| 1500032467 | \$931.99 | 6/5/2018 | 310654 | SERNA, DIANA R | URBAN COUNTY-CONTINGENCY | |
| 1500032468 | \$129.00 | 6/5/2018 | 396354 | TREVINO, ERIC A. | URBAN COUNTY-CONTINGENCY | |
| 1500032469 | \$14,169.81 | 6/5/2018 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500032470 | \$3,063.14 | 6/5/2018 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032471 | \$8,683.10 | 6/11/2018 | 1902 | AMIGOS DEL VALLE, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032472 | \$82.84 | 6/11/2018 | 444545 | CAVAZOS, ROBERTO N. | URBAN COUNTY-CONTINGENCY | |
| 1500032473 | \$8,272.40 | 6/11/2018 | 255521 | CHILDREN'S ADVOCACY CENTER OF HIDALGO | URBAN COUNTY-CONTINGENCY | |
| 1500032474 | \$14.68 | 6/11/2018 | 344249 | GARCIA, GUADALUPE V. | URBAN COUNTY-CONTINGENCY | |
| 1500032475 | \$615.43 | 6/11/2018 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | URBAN COUNTY-CONTINGENCY | |

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| 1500032476 | \$31,290.00 | 6/11/2018 | 295132 | METRO FIRE APPARATUS SPECIALIST INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032477 | \$2,784.96 | 6/11/2018 | 343889 | OPEN HANDS COMMUNITY CHARITABLE SERVICES | URBAN COUNTY-CONTINGENCY | |
| 1500032478 | \$2,034.32 | 6/11/2018 | 172472 | RABA KISTNER, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032479 | \$753.40 | 6/11/2018 | 319449 | STAPLES CREDIT PLAN | URBAN COUNTY-CONTINGENCY | |
| 1500032480 | \$117.73 | 6/11/2018 | 396354 | TREVINO, ERIC A. | URBAN COUNTY-CONTINGENCY | |
| 1500032481 | \$7,152.98 | 6/11/2018 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500032482 | \$15,919.74 | 6/11/2018 | 39853 | VALLEY CALICHE PRODUCTS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032483 | \$75.98 | 6/11/2018 | 287024 | VERIZON WIRELESS | URBAN COUNTY-CONTINGENCY | |
| 1500032484 | \$2,640.20 | 6/11/2018 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032485 | \$25,615.41 | 6/19/2018 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032486 | \$14,606.44 | 6/19/2018 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500032487 | \$303.57 | 6/19/2018 | 369837 | AVILA, PATRICIO R. | URBAN COUNTY-CONTINGENCY | |
| 1500032488 | \$10,000.00 | 6/19/2018 | 189324 | BURTON MCCUMBER & LONGORIA, LLP | URBAN COUNTY-CONTINGENCY | |
| 1500032489 | \$11,180.55 | 6/19/2018 | 203408 | CASA OF HIDALGO CO., INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032490 | \$883.24 | 6/19/2018 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | URBAN COUNTY-CONTINGENCY | |
| 1500032491 | \$56,382.62 | 6/19/2018 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500032492 | \$55.00 | 6/19/2018 | 414492 | MOUNTAIN GLACIER, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500032493 | \$450.00 | 6/19/2018 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500032494 | \$233.07 | 6/19/2018 | 319449 | STAPLES CREDIT PLAN | URBAN COUNTY-CONTINGENCY | |
| 1500032495 | \$3,459.59 | 6/19/2018 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500032496 | \$88,229.02 | 6/19/2018 | 454621 | WEST AMERICAN INSURANCE COMPANY | URBAN COUNTY-CONTINGENCY | |
| 1500032497 | \$28,951.80 | 6/19/2018 | 168602 | LONE STAR NATIONAL BANK | URBAN COUNTY-CONTINGENCY | |
| 1500032498 | \$5,960.50 | 6/29/2018 | 1902 | AMIGOS DEL VALLE, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032499 | \$930.00 | 6/29/2018 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | URBAN COUNTY-CONTINGENCY | |
| 1500032500 | \$29,769.15 | 6/29/2018 | 344176 | BOYS & GIRLS CLUB OF ALAMO, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032501 | \$22,811.60 | 6/29/2018 | 344168 | BOYS & GIRLS CLUB OF EDINBURG RGV, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032502 | \$37,687.00 | 6/29/2018 | 344311 | BOYS & GIRLS CLUB OF PHARR | URBAN COUNTY-CONTINGENCY | |
| 1500032503 | \$4,831.18 | 6/29/2018 | 402656 | CAMP UNIVERSITY | URBAN COUNTY-CONTINGENCY | |
| 1500032504 | \$19,310.08 | 6/29/2018 | 203408 | CASA OF HIDALGO CO., INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032505 | \$11,897.85 | 6/29/2018 | 255521 | CHILDREN'S ADVOCACY CENTER OF HIDALGO | URBAN COUNTY-CONTINGENCY | |
| 1500032506 | \$336.40 | 6/29/2018 | 343277 | CITIBANK | URBAN COUNTY-CONTINGENCY | |
| 1500032507 | \$24,438.00 | 6/29/2018 | 177873 | CITY OF DONNA | URBAN COUNTY-CONTINGENCY | |
| 1500032508 | \$8,541.31 | 6/29/2018 | 76856 | CITY OF LA JOYA | URBAN COUNTY-CONTINGENCY | |

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| 1500032509 | \$1,050.00 | 6/29/2018 | 383465 | EASTER SEALS RIO GRANDE VALLEY, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032510 | \$741.00 | 6/29/2018 | 171549 | EL PERIODICO, U.S.A. | URBAN COUNTY-CONTINGENCY | |
| 1500032511 | \$7,855.07 | 6/29/2018 | 353531 | FOOD BANK OF THE RIO GRANDE VALLEY | URBAN COUNTY-CONTINGENCY | |
| 1500032512 | \$109.01 | 6/29/2018 | 344249 | GARCIA, GUADALUPE V. | URBAN COUNTY-CONTINGENCY | |
| 1500032513 | \$2,374.63 | 6/29/2018 | 355003 | HOPE FAMILY HEALTH CENTER | URBAN COUNTY-CONTINGENCY | |
| 1500032514 | \$4,177.50 | 6/29/2018 | 412376 | JORGE PEREZ CONSULTING ENGINEERS, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500032515 | \$21,033.00 | 6/29/2018 | 295132 | METRO FIRE APPARATUS SPECIALIST INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032516 | \$125,274.48 | 6/29/2018 | 418889 | NM CONTRACTING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500032517 | \$1,838.60 | 6/29/2018 | 238414 | NUUESTRA CLINICA DEL VALLE | URBAN COUNTY-CONTINGENCY | |
| 1500032518 | \$2,206.40 | 6/29/2018 | 343889 | OPEN HANDS COMMUNITY CHARITABLE SERVICES | URBAN COUNTY-CONTINGENCY | |
| 1500032519 | \$6,696.15 | 6/29/2018 | 27987 | PAVEMENT MARKINGS INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032520 | \$3,035.25 | 6/29/2018 | 415162 | PHARR LITERACY PROJECT INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032521 | \$229.08 | 6/29/2018 | 172472 | RABA KISTNER, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500032522 | \$5,696.25 | 6/29/2018 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500032523 | \$3,450.48 | 6/29/2018 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| | ===== | | | | | |
| | \$8,412,032.29 | | | | | |