

## HIDALGO COUNTY, TEXAS

## A/P CHECK REGISTER

JULY 2018

Check No	Void Flag	Amount	Date	Vendor No	Vendor Name	Account Description
0100473437	V	-\$1,000.00	7/31/2018	443247	SALDANA LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV
0100475078	V	-\$845.40	7/31/2018	237167	EMBASSY SUITES AUSTIN-ARBORETUM	430TH DC-TRAVEL OUT OF COUNTY
0100475945	V	-\$7.50	7/24/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	SHERIFF-GENERAL SUPPLIES
0100477880	V	-\$175.90	7/13/2018	177237	SALAZAR, MARTHA L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100477911	V	-\$150.00	7/13/2018	233404	TEXAS PUBLIC HEALTH ASSOCIATION	JP PCT 3/PL 1-REGISTRATION FEES
0100477913	V	-\$354.20	7/13/2018	287741	MARRIOTT HOTEL SERVICES INC.	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY
0100477942		\$12,577.44	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV
0100477943		\$1,741.80	7/3/2018	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS
0100477944		\$400.00	7/3/2018	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV
0100477945		\$400.00	7/3/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100477946		\$5,555.10	7/3/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100477947		\$1,130.00	7/3/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV
0100477948		\$705.00	7/3/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100477949		\$1,725.00	7/3/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV
0100477950		\$370.00	7/3/2018	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV
0100477951		\$300.00	7/3/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100477952		\$700.00	7/3/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100477953		\$350.00	7/3/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100477954		\$1,152.50	7/3/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV
0100477955		\$300.00	7/3/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV
0100477956		\$1,140.00	7/3/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100477957		\$1,860.00	7/3/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100477958		\$760.00	7/3/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV
0100477959		\$350.00	7/3/2018	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV
0100477960		\$2,512.50	7/3/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100477961		\$650.00	7/3/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV
0100477962		\$450.00	7/3/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100477963		\$580.00	7/3/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100477964		\$3,950.00	7/3/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV
0100477965		\$600.00	7/3/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV
0100477966		\$1,157.50	7/3/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV
0100477967		\$1,062.50	7/3/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100477968		\$700.00	7/3/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV
0100477969		\$450.00	7/3/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV
0100477970		\$475.00	7/3/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100477971		\$300.00	7/3/2018	463671	LAW OFFICES OF ALYA VASQUEZ PLLC	PUBLIC DEFENSE-LEGAL SRV
0100477972		\$400.00	7/3/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV
0100477973		\$3,500.00	7/3/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100477974		\$935.00	7/3/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV

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Check No	Void Flag	Amount	Date	Vendor No	Vendor Name	Account Description
0100477975		\$145.00	7/3/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100477976		\$300.00	7/3/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100477977		\$1,550.00	7/3/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV
0100477978		\$2,227.50	7/3/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV
0100477979		\$435.00	7/3/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100477980		\$150.00	7/3/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100477981		\$1,505.00	7/3/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV
0100477982		\$2,327.50	7/3/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV
0100477983		\$500.00	7/3/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV
0100477984		\$615.00	7/3/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100477985		\$2,420.00	7/3/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100477986		\$1,295.00	7/3/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100477987		\$1,850.00	7/3/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100477988		\$3,860.00	7/3/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100477989		\$1,207.50	7/3/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV
0100477990		\$300.00	7/3/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100477991		\$1,200.00	7/3/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV
0100477992		\$3,070.00	7/3/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100477993		\$350.00	7/3/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV
0100477994		\$350.00	7/3/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV
0100477995		\$3,370.00	7/3/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100477996		\$965.00	7/3/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100477997		\$3,317.50	7/3/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100477998		\$1,640.00	7/3/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV
0100477999		\$1,827.50	7/3/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478000		\$1,412.50	7/3/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV
0100478001		\$937.50	7/3/2018	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100478002		\$3,820.00	7/3/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV
0100478003		\$2,340.00	7/3/2018	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV
0100478004		\$1,150.00	7/3/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100478005		\$2,150.00	7/3/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV
0100478006		\$500.00	7/3/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100478007		\$1,165.00	7/3/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100478008		\$1,227.50	7/3/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478009		\$5,090.00	7/3/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100478010		\$400.00	7/3/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV
0100478011		\$557.50	7/3/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478012		\$1,032.50	7/3/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV
0100478013		\$400.00	7/3/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV

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0100478014		\$640.00	7/3/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478015		\$300.00	7/3/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV
0100478016		\$350.00	7/3/2018	460443	GALLAGA, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100478017		\$852.50	7/3/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV
0100478018		\$950.00	7/3/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100478019		\$3,597.50	7/3/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100478020		\$500.00	7/3/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV
0100478021		\$2,525.00	7/3/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV
0100478022		\$1,482.50	7/3/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478023		\$502.50	7/3/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV
0100478024		\$317.50	7/3/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV
0100478025		\$1,800.00	7/3/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100478026		\$2,645.00	7/3/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV
0100478027		\$1,060.00	7/3/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV
0100478028		\$1,635.00	7/3/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478029		\$2,335.00	7/3/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478030		\$2,020.00	7/3/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV
0100478031		\$400.00	7/3/2018	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478032		\$620.00	7/3/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100478033		\$615.00	7/3/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100478034		\$1,460.00	7/3/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100478035		\$3,462.50	7/3/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100478036		\$1,310.00	7/3/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100478037		\$535.00	7/3/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100478038		\$1,180.00	7/3/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100478039		\$700.00	7/3/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV
0100478040		\$1,695.00	7/3/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478041		\$1,580.00	7/3/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100478042		\$1,570.00	7/3/2018	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV
0100478043		\$400.00	7/3/2018	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV
0100478044		\$1,055.00	7/3/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100478045		\$480.00	7/3/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV
0100478046		\$2,970.00	7/3/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478047		\$1,785.00	7/3/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100478048		\$3,052.50	7/3/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478049		\$2,300.00	7/3/2018	459020	JALILI, ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478050		\$450.00	7/3/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100478051		\$700.00	7/3/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV
0100478052		\$807.50	7/3/2018	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV

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0100478053		\$250.00	7/3/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100478054		\$15,155.00	7/3/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100478055		\$805.00	7/3/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV
0100478056		\$2,475.00	7/3/2018	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478057		\$820.00	7/3/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478058		\$1,287.50	7/3/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV
0100478059		\$300.00	7/3/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV
0100478060		\$1,305.00	7/3/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478061		\$7,455.00	7/3/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV
0100478062		\$590.00	7/3/2018	282669	MEZA, ROBERTO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478063		\$350.00	7/3/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV
0100478064		\$3,722.50	7/3/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV
0100478065		\$810.00	7/3/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV
0100478066		\$5,725.00	7/3/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100478067		\$3,530.00	7/3/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV
0100478068		\$2,542.50	7/3/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV
0100478069		\$3,387.50	7/3/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV
0100478070		\$2,272.50	7/3/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100478071		\$650.00	7/3/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100478072		\$770.00	7/3/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV
0100478073		\$665.00	7/3/2018	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478074		\$1,850.00	7/3/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478075		\$700.00	7/3/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100478076		\$1,345.00	7/3/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478077		\$300.00	7/3/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV
0100478078		\$825.00	7/3/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478079		\$5,250.00	7/3/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV
0100478080		\$1,025.00	7/3/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100478081		\$450.00	7/3/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV
0100478082		\$2,437.50	7/3/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478083		\$400.00	7/3/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV
0100478084		\$3,100.00	7/3/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100478085		\$760.00	7/3/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478086		\$350.00	7/3/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100478087		\$700.00	7/3/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100478088		\$120.00	7/3/2018	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478089		\$1,000.00	7/3/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100478090		\$400.00	7/3/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100478091		\$1,500.00	7/3/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV

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0100478092		\$3,040.00	7/3/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV
0100478093		\$1,990.00	7/3/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478094		\$500.00	7/3/2018	443247	SALDANA LAW FIRM, PPLC	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478095		\$1,200.00	7/3/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100478096		\$1,350.00	7/3/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100478097		\$222.50	7/3/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478098		\$300.00	7/3/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV
0100478099		\$600.00	7/3/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100478100		\$10,495.00	7/3/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV
0100478101		\$300.00	7/3/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV
0100478102		\$1,310.00	7/3/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100478103		\$800.00	7/3/2018	463671	LAW OFFICES OF ALYA VASQUEZ PLLC	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478104		\$1,070.00	7/3/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100478105		\$500.00	7/3/2018	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478106		\$300.00	7/3/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100478107		\$410.00	7/3/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV
0100478108		\$2,795.00	7/3/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV
0100478109		\$700.00	7/3/2018	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV
0100478110		\$55.75	7/3/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER
0100478111		\$33,607.30	7/3/2018	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100478112		\$743.16	7/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL
0100478113		\$581.53	7/3/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE
0100478114		\$117.00	7/3/2018	384046	ADAME, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478115		\$129.00	7/3/2018	387479	ALONZO, SENAIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478116		\$56.56	7/3/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES
0100478117		\$1,300.00	7/3/2018	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	92ND DC-REGISTRATION FEES
0100478118		\$129.00	7/3/2018	113522	CAMPOS, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478119		\$35.07	7/3/2018	382361	CAMPOS, JESSICA MARIE	JAIL-TRANSPORT DETAINEES
0100478120		\$117.00	7/3/2018	314153	CARDENAS, IRENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478121		\$28.01	7/3/2018	459887	CARDOZA, GUADALUPE	SHERIFF-TRANSPORT DETAINEES
0100478122		\$100.74	7/3/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES
0100478123		\$41.58	7/3/2018	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES
0100478124		\$30.30	7/3/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES
0100478125		\$232.42	7/3/2018	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL OUT OF COUNTY
0100478126		\$82.08	7/3/2018	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES
0100478127		\$379.09	7/3/2018	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY
0100478128		\$55.56	7/3/2018	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES
0100478129		\$117.00	7/3/2018	459682	CRUZ, NOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478130		\$303.47	7/3/2018	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY

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0100478131		\$147.00	7/3/2018	285641	ECHAVARRIA, KIMBERLY J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478132		\$129.00	7/3/2018	232599	ELIZONDO, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478133		\$129.00	7/3/2018	296791	FELIX, GLORIA A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478134		\$51.10	7/3/2018	460192	FLORES, MARIO ALBERTO	JAIL-TRANSPORT DETAINEES
0100478135		\$9.57	7/3/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES
0100478136		\$117.00	7/3/2018	386251	GARZA, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478137		\$19.52	7/3/2018	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES
0100478138		\$129.00	7/3/2018	459879	GUERRA, LOMBARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478139		\$38.35	7/3/2018	460184	HERNANDEZ, ANTONIO	JAIL-TRANSPORT DETAINEES
0100478140		\$152.55	7/3/2018	356638	BELLA HARBOR HOTEL VENTURE LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY
0100478141		\$152.55	7/3/2018	356638	BELLA HARBOR HOTEL VENTURE LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY
0100478142		\$152.55	7/3/2018	356638	BELLA HARBOR HOTEL VENTURE LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY
0100478143		\$694.65	7/3/2018	149101	HOLIDAY INN RIVERWALK	CRIM DA-TRAVEL OUT OF COUNTY
0100478144		\$347.33	7/3/2018	149101	HOLIDAY INN RIVERWALK	CRIM DA-TRAVEL OUT OF COUNTY
0100478145		\$347.33	7/3/2018	149101	HOLIDAY INN RIVERWALK	CRIM DA-TRAVEL OUT OF COUNTY
0100478146		\$694.65	7/3/2018	149101	HOLIDAY INN RIVERWALK	CRIM DA-TRAVEL OUT OF COUNTY
0100478147		\$777.56	7/3/2018	464422	HYATT CORPORATION, AS AGENT OF	CRIM DA-TRAVEL OUT OF COUNTY
0100478148		\$21.69	7/3/2018	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES
0100478149		\$182.93	7/3/2018	464279	MATA, KRISTALEE G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478150		\$43.30	7/3/2018	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES
0100478151		\$117.00	7/3/2018	187976	PATLAN, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478152		\$395.46	7/3/2018	395811	SSPIBR, LTD	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100478153		\$129.00	7/3/2018	237566	PEREZ, ROBERTO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478154		\$6.75	7/3/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES
0100478155		\$129.00	7/3/2018	410110	PUENTE, JAIME	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478156		\$358.29	7/3/2018	464635	QUIROGA, ROCIO	CO AUDITOR-TRAVEL OUT OF COUNTY
0100478157		\$147.00	7/3/2018	309451	RAMOS, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478158		\$63.15	7/3/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES
0100478159		\$147.00	7/3/2018	282707	RICH, ROGER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478160		\$117.00	7/3/2018	347892	RODRIGUEZ, JAVIER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478161		\$156.83	7/3/2018	450847	RODRIGUEZ-BETANCOURT, RENEE	449TH DC-TRAVEL OUT OF COUNTY
0100478162		\$147.00	7/3/2018	379301	SALINAS, RUBEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478163		\$243.24	7/3/2018	459917	HILL COUNTRY GALLERIA HOTEL, LLC	CONST PCT3-TRAVEL OUT OF COUNTY
0100478164		\$243.24	7/3/2018	459917	HILL COUNTRY GALLERIA HOTEL, LLC	CONST PCT3-TRAVEL OUT OF COUNTY
0100478165		\$243.24	7/3/2018	459917	HILL COUNTRY GALLERIA HOTEL, LLC	CONST PCT2-TRAVEL OUT OF COUNTY
0100478166		\$445.00	7/3/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478167		\$745.00	7/3/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478168		\$350.00	7/3/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES
0100478169		\$350.00	7/3/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES

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0100478170		\$350.00	7/3/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES
0100478171		\$350.00	7/3/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES
0100478172		\$240.00	7/3/2018	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES
0100478173		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT2-REGISTRATION FEES
0100478174		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT4-REGISTRATION FEES
0100478175		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT4-REGISTRATION FEES
0100478176		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT4-REGISTRATION FEES
0100478177		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT4-REGISTRATION FEES
0100478178		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT4-REGISTRATION FEES
0100478179		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3-REGISTRATION FEES
0100478180		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT2-REGISTRATION FEES
0100478181		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT2-REGISTRATION FEES
0100478182		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT2-REGISTRATION FEES
0100478183		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT2-REGISTRATION FEES
0100478184		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT2-REGISTRATION FEES
0100478185		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT2-REGISTRATION FEES
0100478186		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	JP PCT 1/PL 2-REGISTRATION FEES
0100478187		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	JP PCT 1/PL 2-REGISTRATION FEES
0100478188		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	JP PCT 1/PL 2-REGISTRATION FEES
0100478189		\$55.59	7/3/2018	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES
0100478190		\$86.39	7/3/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100478191		\$55.37	7/3/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES
0100478192		\$117.00	7/3/2018	356441	VASQUEZ, JOAQUIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478193		\$5.18	7/3/2018	406104	VASQUEZ, JUAN	SHERIFF-TRAVEL OUT OF COUNTY
0100478194		\$702.33	7/3/2018	412864	VILLARREAL, COREY D.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478195		\$45.78	7/3/2018	284718	VILLARREAL, ROBERTO J.	CO COMM-TRAVEL OUT OF COUNTY
0100478196		\$371.28	7/3/2018	263109	SILVER RIO LIMITED PARTNERSHIP	CRIM DA-TRAVEL OUT OF COUNTY
0100478197		\$410.50	7/3/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES
0100478198		\$18.47	7/3/2018	460095	AG PRO COMPANIES	PCT3 PARKS-GENERAL SUPPLIES
0100478199		\$109.52	7/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478200		\$55.58	7/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478201		\$39.91	7/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100478202		\$609.86	7/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478203		\$43.98	7/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478204		\$65.63	7/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478205		\$428.72	7/3/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING
0100478206		\$790.00	7/3/2018	196339	AMERICAN AUDIO ALARM & TINT SIGNS	SHERIFF-GENERAL SUPPLIES
0100478207		\$119.36	7/3/2018	459550	AREVALO, HARIM	INFO TECH DEPT-TRAVEL IN COUNTY
0100478208		\$62,088.19	7/3/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES

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0100478209		\$5,690.77	7/3/2018	328626	AT&T	PCT3 SANITATION-TELEPHONE
0100478210		\$940.81	7/3/2018	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE
0100478211		\$5,209.68	7/3/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES
0100478212		\$5,203.88	7/3/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES
0100478213		\$38.06	7/3/2018	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES
0100478214		\$114.47	7/3/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES
0100478215		\$114.47	7/3/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES
0100478216		\$5,387.67	7/3/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100478217		\$8,208.00	7/3/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD
0100478218		\$189.62	7/3/2018	457639	BHS PHYSICIANS NETWORK, INC.	JAIL-PHYSICIAN SRV
0100478219		\$2,025.00	7/3/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100478220		\$11.12	7/3/2018	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY
0100478221		\$1,353.48	7/3/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES
0100478222		\$2,463.77	7/3/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100478223		\$3,700.00	7/3/2018	204226	CALERA, INC.	JAIL-OTHER PROF SRV
0100478224		\$529.85	7/3/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD
0100478225		\$29.99	7/3/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478226		\$79.62	7/3/2018	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES
0100478227		\$1,311.56	7/3/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES
0100478228		\$1,926.86	7/3/2018	258725	CHRISTUS SPOHN KLEBERG	JAIL-HOSPITAL SRV
0100478229		\$180.97	7/3/2018	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES
0100478230		\$21.00	7/3/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-LICENSES&PERMITS
0100478231		\$18.00	7/3/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-LICENSES&PERMITS
0100478232		\$3,440.70	7/3/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL
0100478233		\$32,866.04	7/3/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL
0100478234		\$13,670.24	7/3/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE
0100478235		\$87.46	7/3/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE
0100478236		\$227.91	7/3/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL
0100478237		\$167.19	7/3/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL
0100478238		\$360.65	7/3/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE
0100478239		\$82.36	7/3/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478240		\$69.97	7/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478241		\$303.50	7/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478242		\$304.24	7/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478243		\$76.87	7/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478244		\$61.27	7/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478245		\$73.87	7/3/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478246		\$425.58	7/3/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL
0100478247		\$119.43	7/3/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL



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0100478248		\$168.25	7/3/2018	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478249		\$69.81	7/3/2018	255785	CLINICAL PATHOLOGY LABS, INC.	JAIL-PHYSICIAN SRV
0100478250		\$293.00	7/3/2018	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES
0100478251		\$7,413.21	7/3/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD
0100478252		\$8,354.75	7/3/2018	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT
0100478253		\$3,422.30	7/3/2018	237744	CORNERSTONE REGIONAL HOSPITAL	JAIL-HOSPITAL SRV
0100478254		\$2,252.25	7/3/2018	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES
0100478255		\$3,015.84	7/3/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES
0100478256		\$1,398.24	7/3/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-REPAIR & MAINT SRV
0100478257		\$1,398.24	7/3/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-CAPITAL LEASES
0100478258		\$187.80	7/3/2018	86525	DELTA SPECIALTIES SUPPLY	PLANNING DEPT-GENERAL SUPPLIES
0100478259		\$141.25	7/3/2018	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV
0100478260		\$148.23	7/3/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV
0100478261		\$209.23	7/3/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV
0100478262		\$137.25	7/3/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100478263		\$129.98	7/3/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100478264		\$20,941.97	7/3/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV
0100478265		\$4,806.36	7/3/2018	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD
0100478266		\$1,017.50	7/3/2018	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV
0100478267		\$601.40	7/3/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100478268		\$3.00	7/3/2018	464686	EXPRESS RETRIEVAL SOLUTIONS, INC.	GEN FD-A/P SHERIFF REFUND,OVERPMT
0100478269		\$4,484.94	7/3/2018	11827	FARMER BROS. CO.	JAIL-FOOD
0100478270		\$411.39	7/3/2018	11908	FEDEX	JAIL-POSTAGE
0100478271		\$575.20	7/3/2018	11908	FEDEX	JAIL-POSTAGE
0100478272		\$433.89	7/3/2018	11908	FEDEX	JAIL-POSTAGE
0100478273		\$24.51	7/3/2018	11908	FEDEX	PURCHASING-POSTAGE
0100478274		\$16.25	7/3/2018	11908	FEDEX	SHERIFF-POSTAGE
0100478275		\$82.46	7/3/2018	459089	FIGUEROA, ALEJANDRO	VETERANS SRV-TRAVEL IN COUNTY
0100478276		\$80.00	7/3/2018	416703	CURA, JOEL	EMERGENCY MGMT-REPAIR & MAINT SRV
0100478277		\$123.99	7/3/2018	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES
0100478278		\$8,106.22	7/3/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100478279		\$3,662.08	7/3/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES
0100478280		\$180.99	7/3/2018	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES
0100478281		\$4,935.55	7/3/2018	183121	GALLS, LLC	JAIL-CLOTHING & UNIFORMS
0100478282		\$95.00	7/3/2018	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES
0100478283		\$132.98	7/3/2018	415022	GARZA, FRANCISCO R.	VETERANS SRV-TRAVEL IN COUNTY
0100478284		\$3,348.81	7/3/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES
0100478285		\$2,748.43	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES
0100478286		\$295.42	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES

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0100478287		\$295.42	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV
0100478288		\$597.60	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-GENERAL SUPPLIES
0100478289		\$295.42	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV
0100478290		\$297.36	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV
0100478291		\$2,843.66	7/3/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478292		\$141,912.00	7/3/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD
0100478293		\$79.62	7/3/2018	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SRV
0100478294		\$59.35	7/3/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY
0100478295		\$17,818.37	7/3/2018	15253	GULF COAST PAPER CO.	PURCHASING-GENERAL SUPPLIES
0100478296		\$269.40	7/3/2018	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING
0100478297		\$2.07	7/3/2018	458910	GUZMAN, SYLVIA	INFO TECH DEPT-TRAVEL IN COUNTY
0100478298		\$67.00	7/3/2018	461768	GVL SIGNS & MORE, LLC	SHERIFF-OTHER SRV
0100478299		\$170.24	7/3/2018	241342	HARLINGEN ANESTHESIA ASSOCIATES	JAIL-PHYSICIAN SRV
0100478300		\$987.13	7/3/2018	81264	HEART CLINIC, PLLC	JAIL-PHYSICIAN SRV
0100478301		\$542.88	7/3/2018	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES
0100478302		\$43,800.00	7/3/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100478303		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100478304		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100478305		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100478306		\$1,284.29	7/3/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES
0100478307		\$6,084.00	7/3/2018	296503	ICS JAIL SUPPLIES, INC.	JAIL-GENERAL SUPPLIES
0100478308		\$300.00	7/3/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV
0100478309		\$291.75	7/3/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES
0100478310		\$3,120.00	7/3/2018	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV
0100478311		\$1,245.91	7/3/2018	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES
0100478312		\$42.20	7/3/2018	253324	JOHNSTONE SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES
0100478313		\$25.00	7/3/2018	422223	LA MEXICANA BAKERY	CO JUDGE-FOOD
0100478314		\$42.00	7/3/2018	286508	LAB SERVICES, INC.	SHERIFF-OTHER PROF SRV
0100478315		\$553.91	7/3/2018	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SRV
0100478316		\$216.88	7/3/2018	236101	LABORATORY CORPORATION OF AMERICA	JAIL-HOSPITAL SRV
0100478317		\$717.00	7/3/2018	115851	LASER LUX	PLANNING DEPT-GENERAL SUPPLIES
0100478318		\$732.00	7/3/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV
0100478319		\$750.00	7/3/2018	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT
0100478320		\$309.03	7/3/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY
0100478321		\$825.00	7/3/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV
0100478322		\$120.20	7/3/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES
0100478323		\$126.82	7/3/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478324		\$347.19	7/3/2018	23493	MATT'S CASH & CARRY	PCT3 SANITATION-GENERAL SUPPLIES
0100478325		\$170.24	7/3/2018	182109	MCALLEN ANESTHESIA CONSULTANTS P.A.	JAIL-PHYSICIAN SRV

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0100478326		\$1,339.73	7/3/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT
0100478327		\$91.30	7/3/2018	458805	MCALLEN COMPREHENSIVE UPPER EXTREMITY	JAIL-PHYSICIAN SRV
0100478328		\$107.90	7/3/2018	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV
0100478329		\$183.02	7/3/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL
0100478330		\$103.55	7/3/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES
0100478331		\$93.00	7/3/2018	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES
0100478332		\$2,775.00	7/3/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100478333		\$331.53	7/3/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100478334		\$114.50	7/3/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-REPAIR & MAINT SRV
0100478335		\$1,204.00	7/3/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV
0100478336		\$1,190.00	7/3/2018	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-GENERAL SUPPLIES
0100478337		\$1,808.75	7/3/2018	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER
0100478338		\$43.61	7/3/2018	464503	MUNOZ, DIANA	HUMAN RESOURCES-TRAVEL IN COUNTY
0100478339		\$2,250.00	7/3/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV
0100478340		\$13,274.52	7/3/2018	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS
0100478341		\$8,350.00	7/3/2018	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV
0100478342		\$2,500.00	7/3/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV
0100478343		\$107.71	7/3/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE
0100478344		\$86.31	7/3/2018	238414	NUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-PHYS SRV
0100478345		\$2,052.09	7/3/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES
0100478346		\$411.65	7/3/2018	312231	OFFICE DEPOT	VETERANS SRV-GENERAL SUPPLIES
0100478347		\$766.47	7/3/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES
0100478348		\$30.14	7/3/2018	245011	PATHOLOGY LABORATORY LLP	JAIL-PHYSICIAN SRV
0100478349		\$5,488.83	7/3/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100478350		\$289.79	7/3/2018	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100478351		\$285.00	7/3/2018	91987	PUEBLO TIRES LTD	PCT3 SANITATION-REPAIR & MAINT SRV
0100478352		\$55.00	7/3/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478353		\$9,000.00	7/3/2018	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT
0100478354		\$112.95	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478355		\$45.33	7/3/2018	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY
0100478356		\$116.74	7/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100478357		\$410.73	7/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100478358		\$34.23	7/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100478359		\$31.24	7/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100478360		\$11.30	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478361		\$763.72	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478362		\$980.75	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478363		\$1,406.81	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478364		\$228.77	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY

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0100478365		\$299.03	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478366		\$22.83	7/3/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100478367		\$6.15	7/3/2018	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SRV
0100478368		\$122.42	7/3/2018	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SRV
0100478369		\$870.07	7/3/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 SANITATION-REPAIR & MAINT SRV
0100478370		\$130.73	7/3/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV
0100478371		\$1,940.00	7/3/2018	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYS-WIRELESS DEVICES
0100478372		\$163.18	7/3/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100478373		\$394.06	7/3/2018	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV
0100478374		\$549.29	7/3/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES
0100478375		\$191.52	7/3/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES
0100478376		\$17,064.61	7/3/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100478377		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478378		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478379		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478380		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478381		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478382		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478383		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478384		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478385		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478386		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478387		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478388		\$25.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS
0100478389		\$559.61	7/3/2018	34274	SHERWIN WILLIAMS COMPANY	IT COUNTYWIDE-GENERAL SUPPLIES
0100478390		\$59.41	7/3/2018	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY
0100478391		\$128.55	7/3/2018	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES
0100478392		\$419.66	7/3/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT1 PARKS-GENERAL SUPPLIES
0100478393		\$240.00	7/3/2018	214531	SOS TECHNOLOGIES	PCT3 SANITATION-EQUIP & VEHICLE RENT
0100478394		\$1,578.15	7/3/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100478395		\$6,592.27	7/3/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100478396		\$3,730.00	7/3/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES
0100478397		\$2,994.27	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES
0100478398		\$133.00	7/3/2018	251283	STERICYCLE, INC	JAIL-DISPOSAL
0100478399		\$1,689.76	7/3/2018	114243	SYSCO INC.	JAIL-FOOD
0100478400		\$2,830.00	7/3/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE
0100478401		\$200.00	7/3/2018	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OTHER
0100478402		\$1.00	7/3/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV
0100478403		\$48.39	7/3/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS

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0100478404		\$30.00	7/3/2018	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS
0100478405		\$4,199.00	7/3/2018	369039	TEXAS LAND RECLAMATION LLC	SHERIFF- DISPOSAL
0100478406		\$8.00	7/3/2018	464678	THE MILLER/SALSBUURY LAW FIRM	GEN FD-A/P SHERIFF REFUND,OVERPMT
0100478407		\$536.99	7/3/2018	451991	CBIS SUBSCRIPTION SERVICE CENTER	CO AUDITOR-REFERENCE MATERIALS
0100478408		\$938.16	7/3/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE
0100478409		\$56.29	7/3/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV
0100478410		\$5,480.55	7/3/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE
0100478411		\$96.47	7/3/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY
0100478412		\$812.77	7/3/2018	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-GENERAL SUPPLIES
0100478413		\$9,660.00	7/3/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV
0100478414		\$2,619.93	7/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL
0100478415		\$1,315.82	7/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL
0100478416		\$567.34	7/3/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV
0100478417		\$22.38	7/3/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100478418		\$16.79	7/3/2018	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV
0100478419		\$351.77	7/3/2018	240117	VALLEY RADIOLOGISTS & ASSOCIATES	JAIL-PHYSICIAN SRV
0100478420		\$54.80	7/3/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478421		\$36.52	7/3/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY
0100478422		\$1,535.60	7/3/2018	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES
0100478423		\$361.37	7/3/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES
0100478424		\$303.92	7/3/2018	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES
0100478425		\$5,964.62	7/3/2018	420379	VHS HARLINGEN HOSPITAL COMPANY, LLC	SHERIFF-HOSPITAL SRV
0100478426		\$2,692.72	7/3/2018	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES
0100478427		\$128.42	7/3/2018	235717	WASHING EQUIPMENT OF TEXAS, LTD	SHERIFF-GENERAL SUPPLIES
0100478428		\$1,223.20	7/3/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT3 SANITATION-GENERAL SUPPLIES
0100478429		\$351.86	7/3/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES
0100478430		\$250.00	7/3/2018	41548	THOMSON REUTERS - WEST	CO JUDGE-TECHNICAL SRV
0100478431		\$695.14	7/3/2018	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES
0100478432		\$23,029.54	7/3/2018	446661	DHS SECURITY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478433		\$39,486.96	7/3/2018	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100478434		\$4,719.97	7/3/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL
0100478435		\$33.79	7/3/2018	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478436		\$67.83	7/3/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 PARKS-GENERAL SUPPLIES
0100478437		\$167.64	7/3/2018	460095	AG PRO COMPANIES	PCT4 PARKS-GENERAL SUPPLIES
0100478438		\$33.66	7/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE
0100478439		\$8,861.39	7/3/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	JUVENILE DS-ADVERTISING
0100478440		\$88.29	7/3/2018	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT
0100478441		\$16.35	7/3/2018	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478442		\$2,388.57	7/3/2018	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT

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0100478443		\$35.97	7/3/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478444		\$293.86	7/3/2018	1864	AMIGO IMPLEMENT CO., INC	FACILITIES MGMT-GENERAL SUPPLIES
0100478445		\$141.45	7/3/2018	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES
0100478446		\$300.00	7/3/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL
0100478447		\$75.00	7/3/2018	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT
0100478448		\$100.00	7/3/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL
0100478449		\$47,500.00	7/3/2018	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SRV
0100478450		\$33.79	7/3/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY
0100478451		\$9,766.14	7/3/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL
0100478452		\$67.67	7/3/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100478453		\$39.13	7/3/2018	328626	AT&T	HUMAN SERVICES-TELEPHONE
0100478454		\$282.56	7/3/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100478455		\$184.95	7/3/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100478456		\$24,073.65	7/3/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV
0100478457		\$4,200.00	7/3/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100478458		\$186.00	7/3/2018	408751	AXON ENTERPRISE, INC.	CONST PCT4-GENERAL SUPPLIES
0100478459		\$300.00	7/3/2018	449369	BENITEZ, GILBERTO JOEL	DUE TO OTHERS-JUVENILE RESTITUTION
0100478460		\$8,089.45	7/3/2018	462322	BEXAR COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL
0100478461		\$32.50	7/3/2018	207551	BICYCLE WORLD	CONST PCT4-REPAIR & MAINT SRV
0100478462		\$415.00	7/3/2018	365432	BOGLE, RICK & ANNETTE	PCT2 PARKS-REPAIR & MAINT SRV
0100478463		\$5,833.33	7/3/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV
0100478464		\$36.52	7/3/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478465		\$250.78	7/3/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES
0100478466		\$167.99	7/3/2018	4537	BURTON AUTO SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES
0100478467		\$40,000.00	7/3/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV
0100478468		\$158.28	7/3/2018	124346	C & S SAFETY SUPPLY	PCT2 PARKS-GENERAL SUPPLIES
0100478469		\$100.00	7/3/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL
0100478470		\$18,040.00	7/3/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL
0100478471		\$1,001.70	7/3/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES
0100478472		\$48,418.75	7/3/2018	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS
0100478473		\$21.95	7/3/2018	140651	CARWASH CARWASH	TAX OFF-REPAIR & MAINT SRV
0100478474		\$21.26	7/3/2018	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478475		\$2,078.40	7/3/2018	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478476		\$6,933.33	7/3/2018	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-GENERAL SUPPLIES
0100478477		\$84.02	7/3/2018	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-GENERAL SUPPLIES
0100478478		\$2,472.44	7/3/2018	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV
0100478479		\$2,399.77	7/3/2018	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL
0100478480		\$10,779.68	7/3/2018	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL
0100478481		\$310.00	7/3/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES

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0100478482		\$3,041.89	7/3/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478483		\$902.84	7/3/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478484		\$86.64	7/3/2018	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE
0100478485		\$16.98	7/3/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100478486		\$119.12	7/3/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100478487		\$259.84	7/3/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG
0100478488		\$325.47	7/3/2018	6734	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE
0100478489		\$35.00	7/3/2018	464597	CLAY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100478490		\$375.00	7/3/2018	221708	COLIN, LUISA	DUE TO OTHERS-JUVENILE RESTITUTION
0100478491		\$0.50	7/3/2018	464694	CORONADO, ROEL	DUE TO OTHERS-JUVENILE RESTITUTION
0100478492		\$12.50	7/3/2018	464708	CORPUS, MIA LYNN	DUE TO OTHERS-JUVENILE RESTITUTION
0100478493		\$41.16	7/3/2018	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY
0100478494		\$985.52	7/3/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478495		\$190.48	7/3/2018	362212	TAYLOR CORPORATION	JP PCT 1/PL 2-PRINTING & BINDING
0100478496		\$250.00	7/3/2018	362212	TAYLOR CORPORATION	CO TREASURER-PRINTING & BINDING
0100478497		\$40.00	7/3/2018	310239	D & M CLEANERS	430TH DC-TECHNICAL SRV
0100478498		\$145.00	7/3/2018	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT
0100478499		\$1,280.00	7/3/2018	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION
0100478500		\$481,997.50	7/3/2018	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE
0100478501		\$35.97	7/3/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478502		\$3,805.00	7/3/2018	178136	DELL MARKETING L.P.	PUBLIC DEFENDER-FURN & EQUIP CNTRLD
0100478503		\$38.81	7/3/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES
0100478504		\$1,050.00	7/3/2018	86525	DELTA SPECIALTIES SUPPLY	NUISANCE ABATEMENT-GENERAL SUPPLIES
0100478505		\$75.24	7/3/2018	228389	DIRECTV	CONST PCT2-GENERAL SUPPLIES
0100478506		\$75.24	7/3/2018	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV
0100478507		\$1,253.92	7/3/2018	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT2 SANITATION-GENERAL SUPPLIES
0100478508		\$2,759.30	7/3/2018	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT
0100478509		\$1,568.60	7/3/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION
0100478510		\$15.00	7/3/2018	464589	EDGEFIELD COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100478511		\$37.20	7/3/2018	248444	EL FENIX BAKERY	430TH DC-FOOD
0100478512		\$1,804.49	7/3/2018	457906	LMG SALES, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100478513		\$500.00	7/3/2018	464651	ESCOBAR LAW FIRM, PLLC	GENERAL LITIGATION-OTHER PROF SRV
0100478514		\$1,651.97	7/3/2018	355259	FAIRWAY SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES
0100478515		\$52.46	7/3/2018	11908	FEDEX	CRIM DA-POSTAGE
0100478516		\$231.70	7/3/2018	11908	FEDEX	JUVENILE DS-POSTAGE
0100478517		\$110.37	7/3/2018	11908	FEDEX	CRIM DA-POSTAGE
0100478518		\$88.04	7/3/2018	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478519		\$41.18	7/3/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV
0100478520		\$198.24	7/3/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD

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0100478521		\$250.11	7/3/2018	77402	G.T. DISTRIBUTORS, INC.	CONST PCT5-CLOTHING & UNIFORMS
0100478522		\$120.23	7/3/2018	183121	GALLS, LLC	CONST PCT3-CLOTHING & UNIFORMS
0100478523		\$38.70	7/3/2018	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY
0100478524		\$421.73	7/3/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-CRT COST & INVESTIGATION
0100478525		\$42.51	7/3/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY
0100478526		\$17.99	7/3/2018	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478527		\$31.07	7/3/2018	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478528		\$410.13	7/3/2018	125539	GARZA, ROBERT	VISITING JUDGES-CRT COST & INVESTIGATION
0100478529		\$3,012.21	7/3/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-GENERAL SUPPLIES
0100478530		\$264.86	7/3/2018	169242	GCR TIRE CENTERS	CONST PCT1-GENERAL SUPPLIES
0100478531		\$1,513.59	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV
0100478532		\$3,688.13	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV
0100478533		\$3,660.84	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV
0100478534		\$3,230.76	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV
0100478535		\$1,231.38	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV
0100478536		\$54.34	7/3/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478537		\$178.22	7/3/2018	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478538		\$477.50	7/3/2018	459950	GONZALEZ, CLARA	DUE TO OTHERS-JUVENILE RESTITUTION
0100478539		\$50.00	7/3/2018	464341	GONZALEZ, CYNTHIA	DUE TO OTHERS-JUVENILE RESTITUTION
0100478540		\$28.34	7/3/2018	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY
0100478541		\$130.80	7/3/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478542		\$1,871.96	7/3/2018	459771	GREEN OUT POOL SERVICE, LLC	PCT2 PARKS-REPAIR & MAINT SRV
0100478543		\$951.83	7/3/2018	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV
0100478544		\$1,375.79	7/3/2018	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES
0100478545		\$369.00	7/3/2018	15261	GULF DATA PRODUCTS	HEALTH CLINICS-PRINTING & BINDING
0100478546		\$515.65	7/3/2018	15369	GUTHRIE'S SAFE & LOCK	PCT2 PARKS-GENERAL SUPPLIES
0100478547		\$77.99	7/3/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478548		\$258.00	7/3/2018	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100478549		\$291.65	7/3/2018	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV
0100478550		\$1,813.50	7/3/2018	221562	HALFF ASSOCIATES, INC.	FACILITIES MGMT CO WIDE-ARCH & ENG SRV
0100478551		\$486,213.75	7/3/2018	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES
0100478552		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES
0100478553		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100478554		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100478555		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100478556		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100478557		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100478558		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100478559		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES



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0100478560		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100478561		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100478562		\$229.05	7/3/2018	305545	THE HOME DEPOT	TAX OFF-GENERAL SUPPLIES
0100478563		\$154.53	7/3/2018	296503	ICS JAIL SUPPLIES, INC.	JUVENILE DET PRE-GENERAL SUPPLIES
0100478564		\$229.05	7/3/2018	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES
0100478565		\$15,391.10	7/3/2018	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-GENERAL SUPPLIES
0100478566		\$4,000.00	7/3/2018	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100478567		\$327.04	7/3/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV
0100478568		\$212.98	7/3/2018	255637	JASON'S DELI	GEN FD-A/P PRIOR YEAR ACCRUALS
0100478569		\$85.25	7/3/2018	359025	JC'S RESTAURANT	430TH DC-FOOD
0100478570		\$2,204.33	7/3/2018	284149	JEAN'S RESTAURANT SUPPLY	PCT2 PARKS-GENERAL SUPPLIES
0100478571		\$92.00	7/3/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478572		\$450.00	7/3/2018	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT
0100478573		\$18.20	7/3/2018	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478574		\$84.32	7/3/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478575		\$294.00	7/3/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV
0100478576		\$15,413.23	7/3/2018	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV
0100478577		\$91.00	7/3/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV
0100478578		\$185.40	7/3/2018	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV
0100478579		\$761.08	7/3/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES
0100478580		\$116.55	7/3/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100478581		\$73.00	7/3/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100478582		\$2,875.00	7/3/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV
0100478583		\$17.60	7/3/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100478584		\$9.18	7/3/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100478585		\$296.02	7/3/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100478586		\$467.40	7/3/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100478587		\$738.22	7/3/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY
0100478588		\$135.00	7/3/2018	62987	MARBURGER-HOLT INSURANCE AGENCY	CONST PCT2-INSURANCE
0100478589		\$50.00	7/3/2018	464570	MAROON, ANGELICA MARIA	GEN FD-A/P MISC ITEMS
0100478590		\$133.88	7/3/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478591		\$6,609.60	7/3/2018	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT
0100478592		\$250.00	7/3/2018	203602	MCALLEN I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION
0100478593		\$532.44	7/3/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE
0100478594		\$300.39	7/3/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL
0100478595		\$648.10	7/3/2018	114154	MCM SPORTING GOODS, INC.	FIRE MARSHAL-OTHER SRV
0100478596		\$170.00	7/3/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100478597		\$2,493.67	7/3/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT5-CLOTHING & UNIFORMS
0100478598		\$15.00	7/3/2018	156949	MISSION CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHERS-JUVENILE RESTITUTION

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0100478599		\$230.53	7/3/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV
0100478600		\$203.97	7/3/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES
0100478601		\$120.00	7/3/2018	438197	MOBILE X-RAYS ON DEMAND LLC	HEALTH CLINICS-OTHER PROF SRV
0100478602		\$903.75	7/3/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV
0100478603		\$501.87	7/3/2018	72745	MONTALVO INSURANCE AGENCY, INC.	CONST PCT1-INSURANCE
0100478604		\$998.56	7/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 SANITATION-EQUIP & VEHICLE RENT
0100478605		\$29.43	7/3/2018	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478606		\$127.05	7/3/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478607		\$180.62	7/3/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478608		\$105.28	7/3/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478609		\$19.76	7/3/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100478610		\$158.07	7/3/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478611		\$150.10	7/3/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100478612		\$625.98	7/3/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100478613		\$420.00	7/3/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT3-GENERAL SUPPLIES
0100478614		\$33.35	7/3/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY
0100478615		\$674.26	7/3/2018	312231	OFFICE DEPOT, INC.	CONST PCT1-GENERAL SUPPLIES
0100478616		\$49.50	7/3/2018	199729	OFFICE OF THE ATTORNEY GENERAL	GEN FD-A/P CONSTABLES REFUND, OVERPMT
0100478617		\$45.40	7/3/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	EXECUTIVE OFFICE-REPAIR & MAINT SRV
0100478618		\$348.00	7/3/2018	161985	OLD REPUBLIC SURETY GROUP	CO TREASURER-INSURANCE
0100478619		\$9,646.66	7/3/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV
0100478620		\$356.07	7/3/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV
0100478621		\$42,898.73	7/3/2018	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100478622		\$17.77	7/3/2018	456993	PERALTA, CELIN A.	HEALTH CLINICS-TRAVEL IN COUNTY
0100478623		\$17.44	7/3/2018	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478624		\$66.49	7/3/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478625		\$39.68	7/3/2018	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY
0100478626		\$9,785.00	7/3/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT
0100478627		\$420.00	7/3/2018	344478	PITNEY BOWES, INC.	CONST PCT3-EQUIP & VEHICLE RENT
0100478628		\$225.00	7/3/2018	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENT
0100478629		\$286.00	7/3/2018	28894	POSTMASTER	JUVENILE DET PRE-EQUIP & VEHICLE RENT
0100478630		\$330.00	7/3/2018	258598	THE PRODUCTIVITY CENTER	CONST PCT5-TECHNICAL SRV
0100478631		\$278.26	7/3/2018	209759	PROPRIETARY FUND	DUE FROM/TO JAIL COMMISSARY
0100478632		\$113.59	7/3/2018	231193	PROTECTION 1 / ADT	430TH DC-ELEC SURVEILL & SECURITY
0100478633		\$311.99	7/3/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV
0100478634		\$3,059.52	7/3/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV
0100478635		\$1,609.00	7/3/2018	43192	R.E. FRIEDRICHS CO	PCT4 CRC-ENDOWMENT-REPAIR & MAINT SRV
0100478636		\$60.39	7/3/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY
0100478637		\$12,231.70	7/3/2018	458074	RAY THOMAS, PC	GENERAL LITIGATION-LEGAL SRV

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0100478638		\$248.52	7/3/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100478639		\$221.35	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478640		\$112.54	7/3/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100478641		\$268.62	7/3/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100478642		\$253.03	7/3/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100478643		\$237.41	7/3/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100478644		\$211.76	7/3/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100478645		\$565.18	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478646		\$441.90	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478647		\$126.56	7/3/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100478648		\$1,174.86	7/3/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY
0100478649		\$268.62	7/3/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100478650		\$12,466.37	7/3/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY
0100478651		\$672.01	7/3/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100478652		\$109.03	7/3/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL
0100478653		\$43,744.86	7/3/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL
0100478654		\$23.98	7/3/2018	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478655		\$737.79	7/3/2018	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-GENERAL SUPPLIES
0100478656		\$510.82	7/3/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 PARKS-GENERAL SUPPLIES
0100478657		\$1,575.00	7/3/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SRV
0100478658		\$46.87	7/3/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY
0100478659		\$95.00	7/3/2018	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION
0100478660		\$660.71	7/3/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES
0100478661		\$67.58	7/3/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478662		\$88.29	7/3/2018	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY
0100478663		\$221.49	7/3/2018	456624	SANDOVAL, BEATRIZ	INSURANCE-CLAIMS & JUDGMENTS
0100478664		\$40.33	7/3/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478665		\$63.10	7/3/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478666		\$11.34	7/3/2018	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY
0100478667		\$820.00	7/3/2018	330906	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	SAFETY-REFERENCE MATERIALS
0100478668		\$74.12	7/3/2018	460648	SOLIZ, LILLIANA M.	HEALTH CLINICS-TRAVEL IN COUNTY
0100478669		\$321.60	7/3/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV
0100478670		\$1,015.76	7/3/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100478671		\$1,542.00	7/3/2018	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES
0100478672		\$1,778,963.18	7/3/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND
0100478673		\$485.00	7/3/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES
0100478674		\$5,558.29	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES
0100478675		\$6,479.75	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES
0100478676		\$551.00	7/3/2018	251283	STERICYCLE, INC	HEALTH CLINICS-DISPOSAL

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0100478677		\$112.95	7/3/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV
0100478678		\$13.00	7/3/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV
0100478679		\$3,333.33	7/3/2018	430668	ROBERT PENA, JR.	CO WIDE ADM-OTHER PROF SRV
0100478680		\$30.00	7/3/2018	165158	TEXAS JAIL ASSOCIATION	430TH DC-DUES & MEMBERSHIPS
0100478681		\$75.00	7/3/2018	287059	TEXAS JUSTICE COURT JUDGES ASSOCIATION	JP PCT 5/PL 1-DUES & MEMBERSHIPS
0100478682		\$8,242.00	7/3/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL
0100478683		\$3,200.00	7/3/2018	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV
0100478684		\$85.00	7/3/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV
0100478685		\$900.00	7/3/2018	460559	THINKSTREAM ACQUISITION, LLC	FIRE MARSHAL-SOFTWARE LICENSE RENEWAL
0100478686		\$149.00	7/3/2018	285927	THOMSON WEST	430TH DC-REFERENCE MATERIALS
0100478687		\$52.69	7/3/2018	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV
0100478688		\$46.98	7/3/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV
0100478689		\$23.74	7/3/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478690		\$53.85	7/3/2018	463841	TREVINO, VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100478691		\$1,788.97	7/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL
0100478692		\$605.06	7/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL
0100478693		\$672.77	7/3/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV
0100478694		\$153.37	7/3/2018	277142	UNITED RENTALS (NORTH AMERICA), INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100478695		\$2,454.34	7/3/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV
0100478696		\$75.00	7/3/2018	464660	VALDEZ, REBECA	GEN FD-A/P MISC ITEMS
0100478697		\$186.49	7/3/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100478698		\$1,135.68	7/3/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478699		\$4,887.94	7/3/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100478700		\$2,623.79	7/3/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100478701		\$140.64	7/3/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100478702		\$72.02	7/3/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES
0100478703		\$144.04	7/3/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100478704		\$37.99	7/3/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES
0100478705		\$72.02	7/3/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES
0100478706		\$200.00	7/3/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100478707		\$647.22	7/3/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478708		\$1,868.98	7/3/2018	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV
0100478709		\$695.91	7/3/2018	41548	THOMSON REUTERS - WEST	CONST PCT4-TECHNICAL SRV
0100478710		\$350.48	7/3/2018	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV
0100478711		\$156.69	7/3/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES
0100478712		\$75.31	7/3/2018	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES
0100478713		\$21.40	7/3/2018	42129	XEROX CORPORATION	CONST PCT4-REPAIR & MAINT SRV
0100478714		\$156.10	7/3/2018	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES
0100478715		\$36.72	7/10/2018	4537	BURTON AUTO SUPPLY, INC	JUVENILE DET PRE-GENERAL SUPPLIES

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0100478716		\$287.20	7/10/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD
0100478717		\$157.50	7/10/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV
0100478718		\$747.76	7/10/2018	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES
0100478719		\$56,749.11	7/10/2018	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100478720		\$580.00	7/10/2018	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT
0100478721		\$735.51	7/10/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES
0100478722		\$1,548.16	7/10/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES
0100478723		\$3,147.54	7/10/2018	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV
0100478724		\$824.87	7/10/2018	262447	JOHNSON SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES
0100478725		\$229.01	7/10/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD
0100478726		\$986.46	7/10/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES
0100478727		\$8,598.47	7/10/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100478728		\$1,903.26	7/10/2018	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES
0100478729		\$3,430.00	7/10/2018	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100478730		\$465.00	7/10/2018	398497	MOMAR, INC.	JUVENILE DET PRE-GENERAL SUPPLIES
0100478731		\$474.00	7/10/2018	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES
0100478732		\$426.21	7/10/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100478733		\$1,818.39	7/10/2018	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL
0100478734		\$8,075.00	7/10/2018	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100478735		\$81.32	7/10/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100478736		\$423.66	7/10/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES
0100478737		\$698.00	7/10/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100478738		\$901.30	7/10/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL
0100478739		\$16,460.54	7/10/2018	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL
0100478740		\$2,389.22	7/10/2018	40991	W. W. GRAINGER INC.	JUVENILE DET PRE-GENERAL SUPPLIES
0100478741		\$89.91	7/10/2018	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE YS-GENERAL SUPPLIES
0100478742		\$294.90	7/10/2018	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES
0100478743		\$99.37	7/10/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV
0100478744		\$294.90	7/10/2018	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES
0100478745		\$294.90	7/10/2018	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV
0100478746		\$99.37	7/10/2018	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES
0100478747		\$406.95	7/10/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD
0100478748		\$122.00	7/10/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD
0100478749		\$129.25	7/10/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD
0100478750		\$5,736.57	7/10/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100478751		\$663.33	7/10/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD
0100478752		\$750.00	7/10/2018	342777	ZEPOL, INC.	JUV BOOT CAMP PAS-PROFESSIONAL SRV
0100478753		\$350.00	7/17/2018	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV
0100478754		\$152.50	7/17/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV

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0100478755		\$750.00	7/17/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100478756		\$1,170.00	7/17/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100478757		\$2,110.00	7/17/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV
0100478758		\$6,912.50	7/17/2018	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478759		\$1,005.00	7/17/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV
0100478760		\$6,800.00	7/17/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100478761		\$820.00	7/17/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100478762		\$3,132.50	7/17/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV
0100478763		\$852.50	7/17/2018	442070	BALLESTEROS, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478764		\$770.00	7/17/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100478765		\$1,985.00	7/17/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100478766		\$2,450.00	7/17/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV
0100478767		\$2,147.50	7/17/2018	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478768		\$2,435.00	7/17/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100478769		\$1,400.00	7/17/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV
0100478770		\$1,362.50	7/17/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV
0100478771		\$975.00	7/17/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478772		\$1,755.00	7/17/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478773		\$400.00	7/17/2018	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478774		\$2,155.00	7/17/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV
0100478775		\$1,100.00	7/17/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV
0100478776		\$3,932.50	7/17/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV
0100478777		\$3,025.00	7/17/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV
0100478778		\$1,300.00	7/17/2018	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV
0100478779		\$810.00	7/17/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100478780		\$1,280.00	7/17/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478781		\$6,897.50	7/17/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100478782		\$1,707.50	7/17/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478783		\$5,612.50	7/17/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100478784		\$300.00	7/17/2018	464945	FLORES, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100478785		\$26,612.50	7/17/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478786		\$700.00	7/17/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV
0100478787		\$300.00	7/17/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100478788		\$590.00	7/17/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV
0100478789		\$2,450.00	7/17/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478790		\$300.00	7/17/2018	460443	GALLAGA, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100478791		\$1,025.00	7/17/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478792		\$952.50	7/17/2018	301752	GARCIA, ELOY R. JR.	PUBLIC DEFENSE-LEGAL SRV
0100478793		\$2,952.50	7/17/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV

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0100478794		\$1,000.00	7/17/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV
0100478795		\$715.00	7/17/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV
0100478796		\$500.00	7/17/2018	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478797		\$1,000.00	7/17/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV
0100478798		\$2,480.00	7/17/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100478799		\$1,350.00	7/17/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100478800		\$1,890.00	7/17/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478801		\$400.00	7/17/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV
0100478802		\$890.00	7/17/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV
0100478803		\$1,025.00	7/17/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478804		\$1,887.50	7/17/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV
0100478805		\$1,520.00	7/17/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100478806		\$6,290.00	7/17/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100478807		\$1,425.00	7/17/2018	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478808		\$1,930.00	7/17/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100478809		\$2,720.00	7/17/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV
0100478810		\$9,727.50	7/17/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100478811		\$7,525.00	7/17/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100478812		\$400.00	7/17/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100478813		\$300.00	7/17/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV
0100478814		\$400.00	7/17/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478815		\$405.00	7/17/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV
0100478816		\$1,817.50	7/17/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100478817		\$400.00	7/17/2018	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV
0100478818		\$2,145.00	7/17/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100478819		\$500.00	7/17/2018	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478820		\$350.00	7/17/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV
0100478821		\$1,500.00	7/17/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478822		\$1,930.00	7/17/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100478823		\$2,550.00	7/17/2018	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478824		\$550.00	7/17/2018	215724	HINOJOSA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV
0100478825		\$3,770.00	7/17/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478826		\$300.00	7/17/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100478827		\$900.00	7/17/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100478828		\$900.00	7/17/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV
0100478829		\$1,665.00	7/17/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100478830		\$2,430.00	7/17/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100478831		\$300.00	7/17/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV
0100478832		\$400.00	7/17/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV

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0100478833		\$820.00	7/17/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478834		\$410.00	7/17/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV
0100478835		\$205.00	7/17/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478836		\$13,175.00	7/17/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV
0100478837		\$500.00	7/17/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100478838		\$2,517.50	7/17/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100478839		\$1,192.50	7/17/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV
0100478840		\$2,225.00	7/17/2018	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478841		\$2,812.50	7/17/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100478842		\$1,145.00	7/17/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV
0100478843		\$3,847.50	7/17/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV
0100478844		\$300.00	7/17/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV
0100478845		\$2,950.00	7/17/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478846		\$2,085.00	7/17/2018	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478847		\$900.00	7/17/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100478848		\$910.00	7/17/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478849		\$2,418.00	7/17/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100478850		\$5,435.00	7/17/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478851		\$1,927.50	7/17/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478852		\$3,180.00	7/17/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV
0100478853		\$667.50	7/17/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100478854		\$800.00	7/17/2018	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV
0100478855		\$1,290.00	7/17/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478856		\$690.00	7/17/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV
0100478857		\$1,500.00	7/17/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100478858		\$750.00	7/17/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV
0100478859		\$8,450.00	7/17/2018	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100478860		\$350.00	7/17/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100478861		\$1,955.00	7/17/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100478862		\$1,800.00	7/17/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100478863		\$305.00	7/17/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV
0100478864		\$1,460.00	7/17/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100478865		\$1,150.00	7/17/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100478866		\$1,055.00	7/17/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV
0100478867		\$205.00	7/17/2018	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100478868		\$3,250.00	7/17/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478869		\$350.00	7/17/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100478870		\$655.00	7/17/2018	262536	RODRIGUEZ, RICARDO P. JR.	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND
0100478871		\$422.50	7/17/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV



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0100478872		\$1,300.00	7/17/2018	443247	SALDANA LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478873		\$300.00	7/17/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100478874		\$350.00	7/17/2018	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100478875		\$1,650.00	7/17/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV
0100478876		\$2,107.50	7/17/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100478877		\$1,740.00	7/17/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100478878		\$205.00	7/17/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV
0100478879		\$485.00	7/17/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100478880		\$11,657.50	7/17/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV
0100478881		\$1,677.50	7/17/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100478882		\$1,500.00	7/17/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV
0100478883		\$350.00	7/17/2018	464538	GREGORY E. TURLEY ATTORNEY AT LAW PC	PUBLIC DEFENSE-LEGAL SRV
0100478884		\$1,060.00	7/17/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100478885		\$700.00	7/17/2018	463671	LAW OFFICES OF ALYA VASQUEZ PLLC	PUBLIC DEFENSE-LEGAL SRV
0100478886		\$300.00	7/17/2018	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV
0100478887		\$1,540.00	7/17/2018	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV
0100478888		\$1,660.00	7/17/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100478889		\$650.00	7/17/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100478890		\$1,247.50	7/17/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100478891		\$205.00	7/17/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV
0100478892		\$1,820.00	7/17/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV
0100478893		\$992.50	7/17/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV
0100478894		\$2,351.16	7/17/2018	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100478895		\$644.68	7/17/2018	153915	CDW GOVERNMENT INC.	DRUG CRT-FURN & EQUIP CNTRLD
0100478896		\$582.00	7/17/2018	169242	GCR TIRE CENTERS	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100478897		\$440.00	7/17/2018	374342	JOHNSON, MORGAN	JUV BOOT CAMP PAS-PROFESSIONAL SRV
0100478898		\$368.00	7/17/2018	407852	LIFELOC TECHNOLOGIES, INC.	ALT INCARCERATION PRG-REPAIR & MAINT SRV
0100478899		\$660.00	7/17/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100478900		\$93.50	7/17/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD
0100478901		\$38.16	7/17/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV
0100478902		\$77.50	7/17/2018	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV
0100478903		\$6,080.34	7/17/2018	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY
0100478904		\$5,072.57	7/17/2018	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY
0100478905		\$5,690.94	7/17/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE
0100478906		\$1,106.00	7/17/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100478907		\$435.24	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL
0100478908		\$197.43	7/17/2018	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES
0100478909		\$323.82	7/17/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET
0100478910		\$99.37	7/17/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES

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0100478911		\$1.50	7/17/2018	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL OUT OF COUNTY
0100478912		\$168.00	7/17/2018	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478913		\$10,743.19	7/17/2018	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY
0100478914		\$1,234.32	7/17/2018	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY
0100478915		\$168.00	7/17/2018	263656	DIAZ,MARIA DEL R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478916		\$503.70	7/17/2018	464619	PINNACLE AUSTIN NW, LLC	CRIM DA-TRAVEL OUT OF COUNTY
0100478917	V	\$503.70	7/17/2018	464619	PINNACLE AUSTIN NW, LLC	CRIM DA-TRAVEL OUT OF COUNTY
0100478917	V	-\$503.70	8/21/2018	464619	PINNACLE AUSTIN NW, LLC	CRIM DA-TRAVEL OUT OF COUNTY
0100478918		\$503.70	7/17/2018	464619	PINNACLE AUSTIN NW, LLC	CRIM DA-TRAVEL OUT OF COUNTY
0100478919		\$503.70	7/17/2018	464619	PINNACLE AUSTIN NW, LLC	CRIM DA-TRAVEL OUT OF COUNTY
0100478920		\$90.00	7/17/2018	464856	ESCAMILLA, ZORAIDA	CO AUDITOR-TRAVEL OUT OF COUNTY
0100478921		\$168.00	7/17/2018	393908	ESPARZA, MELANIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478922		\$168.00	7/17/2018	387746	ESPIRITU, ILIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478923		\$110.00	7/17/2018	406503	FISCHER, DEBORAH	CO AUDITOR-TRAVEL OUT OF COUNTY
0100478924		\$216.37	7/17/2018	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY
0100478925		\$15.00	7/17/2018	161659	GAITAN, ATANACIO JR.	CONST PCT4-TRAVEL OUT OF COUNTY
0100478926		\$90.00	7/17/2018	464864	GARCIA, YAZMIN G.	CO AUDITOR-TRAVEL OUT OF COUNTY
0100478927		\$179.08	7/17/2018	460001	GARZA, GABRIELA	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY
0100478928		\$186.00	7/17/2018	464643	GONZALEZ, GENOVEVA	CO AUDITOR-TRAVEL OUT OF COUNTY
0100478929		\$358.69	7/17/2018	185981	GONZALEZ, NOE	370TH DC-TRAVEL OUT OF COUNTY
0100478930		\$431.98	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478931		\$431.98	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478932		\$431.98	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478933		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478934		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478935		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478936		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478937		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478938		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478939		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478940		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478941		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478942		\$431.98	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478943		\$431.98	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478944		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478945		\$863.95	7/17/2018	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY
0100478946		\$472.95	7/17/2018	459658	GUERRERO, JAIME	CRIM DA-TRAVEL OUT OF COUNTY
0100478947		\$129.48	7/17/2018	310735	LEO, MICHAEL	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO
0100478948		\$291.03	7/17/2018	460150	MCPHERSON, WILLIAM HARRISON II	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES

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0100478949		\$90.00	7/17/2018	465046	MUNOZ, MARIA A.	CO AUDITOR-TRAVEL OUT OF COUNTY
0100478950		\$927.23	7/17/2018	460915	PENA, JASON	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY
0100478951		\$69.00	7/17/2018	396745	PEREZ, ISIDRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478952		\$195.00	7/17/2018	431605	PEREZ, MICHAEL	CRIM DA-TRAVEL OUT OF COUNTY
0100478953		\$354.60	7/17/2018	253847	RAMON, ISRAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478954		\$248.00	7/17/2018	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478955		\$671.60	7/17/2018	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY
0100478956		\$671.60	7/17/2018	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY
0100478957		\$671.60	7/17/2018	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY
0100478958		\$671.60	7/17/2018	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY
0100478959		\$168.00	7/17/2018	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478960		\$3.26	7/17/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES
0100478961		\$7.62	7/17/2018	190098	SAGREDO, BELINDA	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND
0100478962		\$168.00	7/17/2018	190098	SAGREDO, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478963		\$90.00	7/17/2018	464848	SALAZAR, CONSUELO	CO AUDITOR-TRAVEL OUT OF COUNTY
0100478964		\$210.00	7/17/2018	66273	OFFICE OF THE SECRETARY OF STATE	CRIM DA-REGISTRATION FEES
0100478965		\$210.00	7/17/2018	66273	OFFICE OF THE SECRETARY OF STATE	CRIM DA-REGISTRATION FEES
0100478966	V	\$210.00	7/17/2018	66273	OFFICE OF THE SECRETARY OF STATE	CRIM DA-REGISTRATION FEES
0100478966	V	-\$210.00	8/21/2018	66273	OFFICE OF THE SECRETARY OF STATE	CRIM DA-REGISTRATION FEES
0100478967		\$210.00	7/17/2018	66273	OFFICE OF THE SECRETARY OF STATE	CRIM DA-REGISTRATION FEES
0100478968		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478969		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478970		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478971		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478972		\$262.75	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478973		\$262.75	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478974		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478975		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478976		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478977		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478978		\$262.75	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478979		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478980		\$262.75	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478981		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478982		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478983		\$262.75	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478984		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478985		\$530.50	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478986		\$262.75	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES

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0100478987		\$262.75	7/17/2018	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES
0100478988		\$150.00	7/17/2018	233404	TEXAS PUBLIC HEALTH ASSOCIATION	JP PCT 3/PL 1-REGISTRATION FEES
0100478989		\$69.00	7/17/2018	439037	TRANHAM, JESSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100478990		\$224.00	7/17/2018	260657	URBAN COUNTY LEADERSHIP CONFERENCE	ECONOMIC DEVELOPMENT-REGISTRATION FEES
0100478991		\$554.73	7/17/2018	284718	VILLARREAL, ROBERTO J.	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO
0100478992		\$3,507.43	7/17/2018	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV
0100478993		\$5,623.59	7/17/2018	446661	DHS SECURITY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100478994		\$746.26	7/17/2018	460095	AG PRO COMPANIES	PCT2 PARKS-GENERAL SUPPLIES
0100478995		\$24.00	7/17/2018	452882	LOPEZ, JOSE A.	CONST PCT2-CLOTHING & UNIFORMS
0100478996		\$91.94	7/17/2018	232815	AMERICAN ASSOCIATION OF NOTARIES	PUBLIC DEFENDER-INSURANCE
0100478997		\$202.65	7/17/2018	1864	AMIGO IMPLEMENT CO., INC	FACILITIES MGMT-GENERAL SUPPLIES
0100478998		\$7,038.64	7/17/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL
0100478999		\$2,364.83	7/17/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL
0100479000		\$303.75	7/17/2018	464970	ARTCOM COMMUNICATIONS SOUTH	PCT4 CRC-ENDOWMENT-ELEC SURVEILLANCE
0100479001		\$194.65	7/17/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100479002		\$137.87	7/17/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100479003		\$35.64	7/17/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100479004		\$110.15	7/17/2018	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE
0100479005		\$69.77	7/17/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100479006		\$69.97	7/17/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100479007		\$185.60	7/17/2018	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV
0100479008		\$27,996.00	7/17/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100479009		\$15,000.00	7/17/2018	464961	BERMUDEZ, GEORGINA C. AND HER ATTORNEY	GENERAL LITIGATION-INSURANCE
0100479010		\$2,024.01	7/17/2018	377066	BIGWEBAPPS, INC.	NUISANCE ABATEMENT-COMPUTER SRV
0100479011		\$8,386.94	7/17/2018	4014	BOGGUS MOTOR SALES L.P.	CONST PCT2-REPAIR & MAINT SRV
0100479012		\$4,553.52	7/17/2018	410144	BULL DOG FIRE & SAFETY LLC	JAIL-REPAIR & MAINT SRV
0100479013		\$895.66	7/17/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES
0100479014		\$315.12	7/17/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-GENERAL SUPPLIES
0100479015		\$419.68	7/17/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479016		\$340.56	7/17/2018	124346	C & S SAFETY SUPPLY	PCT2 PARKS-GENERAL SUPPLIES
0100479017		\$600.92	7/17/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV
0100479018		\$1,461.76	7/17/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479019		\$33.90	7/17/2018	422894	CAVAZOS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479020		\$132.06	7/17/2018	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479021		\$1,690.88	7/17/2018	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES
0100479022		\$151.80	7/17/2018	328197	CHARM TEX, INC.	JUVENILE DET PRE-GENERAL SUPPLIES
0100479023		\$715.07	7/17/2018	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES
0100479024		\$36,235.78	7/17/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL
0100479025		\$2,236.59	7/17/2018	6513	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS

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0100479026		\$3,179.66	7/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL
0100479027		\$446.29	7/17/2018	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL
0100479028		\$88.66	7/17/2018	10197	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS
0100479029		\$121.44	7/17/2018	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL
0100479030		\$17.87	7/17/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479031		\$166.50	7/17/2018	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL
0100479032		\$227.90	7/17/2018	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE
0100479033		\$31.15	7/17/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479034		\$15.25	7/17/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479035		\$287.80	7/17/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479036		\$192.10	7/17/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479037		\$225.50	7/17/2018	6637	MISSION POLICE DEPARTMENT	DUE TO OTHERS-JUVENILE RESTITUTION
0100479038		\$905.12	7/17/2018	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE
0100479039		\$450.00	7/17/2018	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT
0100479040		\$12.50	7/17/2018	464708	CORPUS, MIA LYNN	DUE TO OTHERS-JUVENILE RESTITUTION
0100479041		\$2,997.50	7/17/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT2 PARKS-GENERAL SUPPLIES
0100479042		\$200.00	7/17/2018	362212	TAYLOR CORPORATION	CONST PCT5-GENERAL SUPPLIES
0100479043		\$975.35	7/17/2018	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING
0100479044		\$580.00	7/17/2018	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT
0100479045		\$478.15	7/17/2018	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION
0100479046		\$70.85	7/17/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479047		\$164.30	7/17/2018	456497	RAINBOW PIZZA LLC	389TH DC-FOOD
0100479048		\$833.33	7/17/2018	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT
0100479049		\$5,072.60	7/17/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION
0100479050		\$200.00	7/17/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100479051		\$354.00	7/17/2018	457906	LMG SALES, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100479052		\$36.65	7/17/2018	11908	FEDEX	CRIM DA-POSTAGE
0100479053		\$6.37	7/17/2018	11908	FEDEX	DBM-BUDGET DIV-POSTAGE
0100479054		\$115.26	7/17/2018	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479055		\$7.00	7/17/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV
0100479056		\$148.96	7/17/2018	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD
0100479057		\$1,128.28	7/17/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-CRT COST & INVESTIGATION
0100479058		\$1,430.88	7/17/2018	231266	G & S GLASS LLC	NUISANCE ABATEMENT-REPAIR & MAINT SRV
0100479059		\$2,011.00	7/17/2018	77402	G.T. DISTRIBUTORS, INC.	CONST PCT3-GENERAL SUPPLIES
0100479060		\$478.60	7/17/2018	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES
0100479061		\$83.75	7/17/2018	183121	GALLS LLC	430TH DC-GENERAL SUPPLIES
0100479062		\$1,364.92	7/17/2018	183121	GALLS, LLC	CONST PCT3-CLOTHING & UNIFORMS
0100479063		\$168.82	7/17/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-CRT COST & INVESTIGATION
0100479064		\$400.00	7/17/2018	464716	GARCIA, NEFTALY	206TH DC-COURT COSTS & INVESTIGATION

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0100479065		\$1,027.39	7/17/2018	125539	GARZA, ROBERT	VISITING JUDGES-CRT COST & INVESTIGATION
0100479066		\$18,429.52	7/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES
0100479067		\$734.95	7/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES
0100479068		\$192.33	7/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV
0100479069		\$332.50	7/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV
0100479070		\$27.73	7/17/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479071		\$506.00	7/17/2018	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG
0100479072		\$277.68	7/17/2018	15253	GULF COAST PAPER CO.	AUTOPSIES-GENERAL SUPPLIES
0100479073		\$3,067.75	7/17/2018	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING
0100479074		\$57.50	7/17/2018	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100479075		\$301.20	7/17/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES
0100479076		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100479077		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES
0100479078		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100479079		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100479080		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100479081		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100479082		\$1,461.29	7/17/2018	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-GENERAL SUPPLIES
0100479083		\$1,713.72	7/17/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-GENERAL SUPPLIES
0100479084		\$36.48	7/17/2018	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100479085		\$1,200.00	7/17/2018	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-OTHER PROF SRV
0100479086		\$903.27	7/17/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV
0100479087		\$40.00	7/17/2018	359025	JC'S RESTAURANT	430TH DC-FOOD
0100479088		\$851.63	7/17/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479089		\$450.00	7/17/2018	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT
0100479090		\$200.00	7/17/2018	169048	JOSE E. IGOA, M.D., P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100479091		\$45.00	7/17/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479092		\$570.00	7/17/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV
0100479093		\$1,575.00	7/17/2018	19941	KALIFA'S WESTERN WEAR, INC.	CONST PCT4-CLOTHING & UNIFORMS
0100479094		\$241.44	7/17/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES
0100479095		\$1,872.00	7/17/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV
0100479096		\$191.88	7/17/2018	282693	LEXISNEXIS	CONST PCT3-TECHNICAL SRV
0100479097		\$720.00	7/17/2018	237507	LEXISNEXIS RISK DATA MANAGEMENT INC.	CRIM DA-TECHNICAL SRV
0100479098		\$484.00	7/17/2018	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV
0100479099		\$35,964.32	7/17/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100479100		\$15,204.40	7/17/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100479101		\$69.74	7/17/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100479102		\$2,325.00	7/17/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV
0100479103		\$474.83	7/17/2018	464937	LOY, ARTURO	INSURANCE-CLAIMS & JUDGMENTS

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0100479104		\$3,600.00	7/17/2018	447064	LPJ FAMILY LIMITED PARTNERSHIP	PCT4 SANITATION-LAND & BLDG RENT
0100479105		\$3,555.71	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY
0100479106		\$698.32	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY
0100479107		\$5,942.19	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479108		\$72.60	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY
0100479109		\$76.35	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100479110		\$34.83	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100479111		\$42.14	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100479112		\$36.30	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100479113		\$22.76	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100479114		\$34.42	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100479115		\$15.82	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100479116		\$75.85	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100479117		\$15.82	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100479118		\$50.00	7/17/2018	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION
0100479119		\$9.27	7/17/2018	347388	MARTINEZ, MARIO	SAFETY-TRAVEL IN COUNTY
0100479120		\$1,513.79	7/17/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479121		\$143.96	7/17/2018	203602	MCALLEN MEMORIAL HIGH SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION
0100479122		\$25.00	7/17/2018	464902	MESQUITE PCS, LLC	DUE TO OTHERS-JUVENILE RESTITUTION
0100479123		\$1,018.42	7/17/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479124		\$32.66	7/17/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE
0100479125		\$188.28	7/17/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE
0100479126		\$209.96	7/17/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT4-CLOTHING & UNIFORMS
0100479127		\$98.57	7/17/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV
0100479128		\$347.43	7/17/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV
0100479129		\$47.10	7/17/2018	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SRV
0100479130		\$100.00	7/17/2018	303984	MONTE ALTO C.I.S.D	DUE TO OTHERS-JUVENILE RESTITUTION
0100479131		\$230.53	7/17/2018	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479132		\$1,608.62	7/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 PARKS-BOTTLED WATER
0100479133		\$38,334.00	7/17/2018	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T
0100479134		\$278.70	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100479135		\$299.80	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100479136		\$74.11	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100479137		\$483.27	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100479138		\$719.08	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100479139		\$108.04	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479140		\$95.09	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE
0100479141		\$129.82	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE
0100479142		\$69.84	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE

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0100479143		\$35.75	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE
0100479144		\$99.11	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479145		\$170.80	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100479146		\$53.96	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100479147		\$675.25	7/17/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100479148		\$470.23	7/17/2018	312231	OFFICE DEPOT, INC.	CONST PCT4-GENERAL SUPPLIES
0100479149		\$625.98	7/17/2018	312231	OFFICE DEPOT, INC.	CHILD PROTECTION CRT-GENERAL SUPPLIES
0100479150		\$39.10	7/17/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	TAX OFF-REPAIR & MAINT SRV
0100479151		\$2,538.06	7/17/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE
0100479152		\$10,060.08	7/17/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV
0100479153		\$68,450.50	7/17/2018	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV
0100479154		\$6,043.90	7/17/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV
0100479155		\$1,813.07	7/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT
0100479156		\$32.36	7/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE
0100479157		\$56.29	7/17/2018	231193	PROTECTION 1 / ADT	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY
0100479158		\$159.50	7/17/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV
0100479159		\$2,500.00	7/17/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV
0100479160		\$363.00	7/17/2018	43192	R.E. FRIEDRICHS CO	CO CLERK-REPAIR & MAINT SRV
0100479161		\$71.95	7/17/2018	277223	RELIANT	PCT1 SANITATION-ELECTRICITY
0100479162		\$3,137.55	7/17/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY
0100479163		\$508.86	7/17/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100479164		\$6,990.23	7/17/2018	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100479165		\$1,278.75	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479166		\$1,169.97	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479167		\$3,754.18	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479168		\$19.94	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479169		\$83.75	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479170		\$40.74	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479171		\$40.74	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479172		\$27.54	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479173		\$82.63	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479174		\$794.21	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479175		\$844.77	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479176		\$937.70	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479177		\$723.22	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479178		\$339.66	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479179		\$46.57	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479180		\$691.68	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479181		\$82.57	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY



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0100479182		\$5,870.32	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479183		\$419.06	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479184		\$382.12	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479185		\$82.52	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479186		\$20.15	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479187		\$80.62	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479188		\$15.96	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479189		\$40.82	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479190		\$23.53	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479191		\$208.75	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479192		\$397.80	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479193		\$81.50	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479194		\$13.67	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479195		\$19.66	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479196		\$224.73	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479197		\$325.39	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479198		\$104.40	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479199		\$254.22	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479200		\$73.76	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479201		\$410.65	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479202		\$359.50	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479203		\$168.68	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479204		\$197.03	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479205		\$104.75	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479206		\$115.04	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479207		\$902.71	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479208		\$1,937.98	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479209		\$42.87	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479210		\$214.38	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479211		\$109.99	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479212		\$64.40	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479213		\$25.70	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479214		\$72.45	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479215		\$215.75	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479216		\$460.91	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479217		\$11.07	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479218		\$1,961.58	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479219		\$1,952.41	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479220		\$438.28	7/17/2018	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY

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0100479221		\$900.99	7/17/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY
0100479222		\$768.41	7/17/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY
0100479223		\$22.69	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100479224		\$169.62	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100479225		\$891.24	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479226		\$277.26	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479227		\$14.07	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479228		\$582.25	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479229		\$28.31	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100479230		\$33.86	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100479231		\$25.40	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100479232		\$13.79	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100479233		\$229.44	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100479234		\$405.60	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100479235		\$195.98	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100479236		\$40.25	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100479237		\$627.57	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY
0100479238		\$1,789.84	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479239		\$457.56	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479240		\$1,001.92	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479241		\$483.63	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479242		\$10,758.46	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479243		\$1,260.76	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479244		\$12,665.74	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479245		\$753.75	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479246		\$667.36	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479247		\$256.24	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479248		\$163.21	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479249		\$2,201.03	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479250		\$77.88	7/17/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479251		\$617.21	7/17/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL
0100479252		\$100.95	7/17/2018	401854	REPUBLIC SERVICES#863	PCT4 CRC-ENDOWMENT-DISPOSAL
0100479253		\$143,875.79	7/17/2018	445053	RIO GRANDE REGIONAL WATER AUTHORITY	CO WIDE ADM-AID TO NONGOV'T
0100479254		\$14,695.06	7/17/2018	261513	ROLANDO L. RIOS, ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SRV
0100479255		\$350.00	7/17/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SRV
0100479256		\$29.43	7/17/2018	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479257		\$60,000.00	7/17/2018	464775	PAULOA, LLC	FLOOD CTRL WTR EXTRACT 2018-R&M SRV
0100479258		\$3,228.10	7/17/2018	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES
0100479259		\$2,125.00	7/17/2018	387878	HERMANSEN, AMY	430TH DC-COURT COSTS & INVESTIGATION

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0100479260		\$590.00	7/17/2018	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV
0100479261		\$411.42	7/17/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	FIRE MARSHAL-REPAIR & MAINT SRV
0100479262		\$3,376.00	7/17/2018	328804	SOUTHERN TIRE MART	CONST PCT5-GENERAL SUPPLIES
0100479263		\$1,802.54	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES
0100479264		\$2,367.06	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES
0100479265		\$804.00	7/17/2018	211184	STENOGRAPH LLC	370TH DC-COMPUTER SRV
0100479266		\$1,650.00	7/17/2018	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV
0100479267		\$150.00	7/17/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY
0100479268		\$1,823.98	7/17/2018	457795	T & W TIRE LLC	PCT4 PARKS-GENERAL SUPPLIES
0100479269		\$477.67	7/17/2018	456594	JSJ RODRIGUEZ, INC.	TX AGRILIFE EXT-REPAIR & MAINT SRV
0100479270		\$120.00	7/17/2018	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS
0100479271		\$1.00	7/17/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV
0100479272		\$34.77	7/17/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	GEN FD-DUE TO ST-DSHS/COUNTY CLERK
0100479273		\$29.28	7/17/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	GEN FD-DUE TO ST-DSHS/COUNTY CLERK
0100479274		\$60.88	7/17/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS
0100479275		\$5,883.00	7/17/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL
0100479276		\$3,200.00	7/17/2018	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV
0100479277		\$833.33	7/17/2018	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T
0100479278		\$50.00	7/17/2018	454460	THIGPEN-ZAVALA ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION
0100479279		\$3,750.00	7/17/2018	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100479280		\$81.71	7/17/2018	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV
0100479281		\$287.09	7/17/2018	231924	TIME WARNER CABLE	HEALTH CLINICS-INTERNET
0100479282		\$103.45	7/17/2018	231924	TIME WARNER CABLE	CO CLERK-INTERNET
0100479283		\$46.98	7/17/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV
0100479284		\$1,066.59	7/17/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479285		\$23,580.00	7/17/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100479286		\$19,260.00	7/17/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100479287		\$145.96	7/17/2018	205249	REYMUNDO TREVINO	430TH DC-FOOD
0100479288		\$5,121.52	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL
0100479289		\$1,027.93	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL
0100479290		\$535.93	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL
0100479291		\$313.44	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL
0100479292		\$4,994.15	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL
0100479293		\$3,688.64	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL
0100479294		\$346.87	7/17/2018	230537	ULINE, INC.	CC RECORDS ARCHIVE-GENERAL SUPPLIES
0100479295		\$1,102.61	7/17/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV
0100479296		\$15.43	7/17/2018	277142	UNITED RENTALS (NORTH AMERICA), INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100479297		\$85.57	7/17/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY
0100479298		\$69.31	7/17/2018	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION

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0100479299		\$229.80	7/17/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 PARKS-GENERAL SUPPLIES
0100479300		\$1,046.96	7/17/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 PARKS-GENERAL SUPPLIES
0100479301		\$121.90	7/17/2018	381705	VAQUEROS RESTAURANT	206TH DC-FOOD
0100479302		\$102.76	7/17/2018	251577	FRONTIER	CONST PCT1-TELEPHONE
0100479303		\$113.97	7/17/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES
0100479304		\$493.91	7/17/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES
0100479305		\$733.99	7/17/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES
0100479306		\$113.97	7/17/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100479307		\$455.88	7/17/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES
0100479308		\$37.99	7/17/2018	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES
0100479309		\$117.00	7/17/2018	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES
0100479310		\$37.99	7/17/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES
0100479311		\$37.99	7/17/2018	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES
0100479312		\$200.00	7/17/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100479313		\$1,797.59	7/17/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479314		\$387.86	7/17/2018	40991	GRAINGER	CONST PCT2-CLOTHING & UNIFORMS
0100479315		\$79.95	7/17/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL
0100479316		\$95.93	7/17/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL
0100479317		\$84.95	7/17/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-NATURAL GAS
0100479318		\$594.00	7/17/2018	41289	WAUKESHA-PEARCE INDUSTRIES, LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100479319		\$545.66	7/17/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES
0100479320		\$12.50	7/17/2018	198781	Y DRIVE INN & PROPANE, INC	HEALTH CLINICS-BOTTLED GAS
0100479321		\$379.50	7/17/2018	313572	3GS, LLC	HUMAN SERVICES-OTHER SRV
0100479322		\$143.50	7/17/2018	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES
0100479323		\$10,049.00	7/17/2018	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER SRV
0100479324		\$3,120.00	7/17/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-PRINTING & BINDING
0100479325		\$48.19	7/17/2018	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS
0100479326		\$218.06	7/17/2018	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES
0100479327		\$66,328.05	7/17/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL
0100479328		\$5,284.56	7/17/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES
0100479329		\$37.99	7/17/2018	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES
0100479330		\$64.59	7/17/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES
0100479331		\$7,900.62	7/17/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100479332		\$714.50	7/17/2018	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES
0100479333		\$11,913.40	7/17/2018	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD
0100479334		\$2,136.69	7/17/2018	432601	BIG D TRACTOR CO., LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT
0100479335		\$52.03	7/17/2018	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS
0100479336		\$3,037.50	7/17/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100479337		\$20.26	7/17/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES

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0100479338		\$52.87	7/17/2018	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY
0100479339		\$724.26	7/17/2018	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES
0100479340		\$429.68	7/17/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES
0100479341		\$1,437.02	7/17/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT2 PARKS-GENERAL SUPPLIES
0100479342		\$1,444.00	7/17/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100479343		\$122.00	7/17/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD
0100479344		\$216.00	7/17/2018	300896	CC DISTRIBUTORS, INC. 64	JAIL-GENERAL SUPPLIES
0100479345		\$603.50	7/17/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV
0100479346		\$105.57	7/17/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES
0100479347		\$155,488.79	7/17/2018	122734	CITY OF ALTON	GEN FD-DUE TO ALTON TIRZ#1
0100479348		\$241,882.73	7/17/2018	6513	CITY OF EDINBURG	GEN FD-DUE TO EDBG TIRZ#1-THE SHOPPES
0100479349		\$66,104.86	7/17/2018	6513	CITY OF EDINBURG	DUE TO OTHR GOVT-EDNB TIRZ#4 ENTRMNT CTR
0100479350		\$23.28	7/17/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100479351		\$119.43	7/17/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL
0100479352		\$321.02	7/17/2018	255785	CLINICAL PATHOLOGY LABS, INC.	JAIL-PHYSICIAN SRV
0100479353		\$9,012.71	7/17/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD
0100479354		\$973.00	7/17/2018	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES
0100479355		\$2,437.25	7/17/2018	355372	CTC DISTRIBUTING, LTD	VETERANS SRV-OTHER SRV
0100479356		\$1,507.92	7/17/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV
0100479357		\$100.00	7/17/2018	464880	DAVID L. FRONEBERGER, P.C.	GEN FD-A/P SHERIFF REFUND,OVERPMT
0100479358		\$84.64	7/17/2018	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY
0100479359		\$449.00	7/17/2018	86525	DELTA SPECIALTIES SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES
0100479360		\$90.00	7/17/2018	86525	DELTA SPECIALTIES SUPPLY	CONST PCT2-GENERAL SUPPLIES
0100479361		\$32,372.69	7/17/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE
0100479362		\$23.50	7/17/2018	258385	DISH	CCL#1-CABLE/SATELLITE TV
0100479363		\$803.00	7/17/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV
0100479364		\$273.19	7/17/2018	457906	LMG SALES, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100479365		\$2,830.00	7/17/2018	451819	ENGINEERING INNOVATION, INC.	DIST CLERK-GENERAL SUPPLIES
0100479366		\$239.26	7/17/2018	327247	ENRIQUE CACERES, M.D. P.A.	JAIL-PHYSICIAN SRV
0100479367		\$211.86	7/17/2018	11908	FEDEX	JAIL-POSTAGE
0100479368		\$13.60	7/17/2018	11908	FEDEX	PURCHASING-POSTAGE
0100479369		\$5.35	7/17/2018	11908	FEDEX	SHERIFF-POSTAGE
0100479370		\$15.24	7/17/2018	11908	FEDEX	CO JUDGE-POSTAGE
0100479371		\$532.70	7/17/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV
0100479372		\$4,181.99	7/17/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100479373		\$17.44	7/17/2018	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL IN COUNTY
0100479374		\$129.75	7/17/2018	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV
0100479375		\$2,253.23	7/17/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-FURN & EQUIP CNTRLD
0100479376		\$24,017.60	7/17/2018	183121	GALLS LLC	SHERIFF-CLOTHING & UNIFORMS

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0100479377		\$31.50	7/17/2018	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES
0100479378		\$4,672.34	7/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES
0100479379		\$164.66	7/17/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479380		\$159,138.00	7/17/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD
0100479381		\$85.24	7/17/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY
0100479382		\$19.84	7/17/2018	455199	GUILLEN, ARACELI	CO AUDITOR-TRAVEL IN COUNTY
0100479383		\$5,981.64	7/17/2018	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES
0100479384		\$150.00	7/17/2018	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT-GENERAL SUPPLIES
0100479385		\$42.00	7/17/2018	461768	GVL SIGNS & MORE, LLC	SHERIFF-OTHER SRV
0100479386		\$1,173.14	7/17/2018	166871	H.E.B. GROCERY COMPANY LP	ENHANCED INDIGENT HEALTH PRG-GENERAL SUP
0100479387		\$168.91	7/17/2018	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES
0100479388		\$121.60	7/17/2018	241342	HARLINGEN ANESTHESIA ASSOCIATES	JAIL-PHYSICIAN SRV
0100479389		\$279.14	7/17/2018	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES
0100479390		\$1,260.00	7/17/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES
0100479391		\$27,256.00	7/17/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100479392		\$45.00	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100479393		\$22.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100479394		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100479395		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES
0100479396		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES
0100479397		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES
0100479398		\$4,056.00	7/17/2018	296503	ICS JAIL SUPPLIES, INC.	JAIL-GENERAL SUPPLIES
0100479399		\$514.37	7/17/2018	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	IT COUNTYWIDE-OTHER SRV
0100479400		\$3,900.00	7/17/2018	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV
0100479401		\$188.90	7/17/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479402		\$335.90	7/17/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479403		\$371.20	7/17/2018	264458	KIMCO SERVICES, INC.	JAIL-GENERAL SUPPLIES
0100479404		\$881.00	7/17/2018	422347	KIME DISTRIBUTING, INC.	JAIL-GENERAL SUPPLIES
0100479405		\$84.00	7/17/2018	286508	LAB SERVICES, INC.	SHERIFF-OTHER PROF SRV
0100479406		\$28.58	7/17/2018	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SRV
0100479407		\$102.86	7/17/2018	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SRV
0100479408		\$125.00	7/17/2018	115851	LASER LUX	PLANNING DEPT-REPAIR & MAINT SRV
0100479409		\$732.00	7/17/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV
0100479410		\$136,596.32	7/17/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS
0100479411		\$387.49	7/17/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST
0100479412		\$51.74	7/17/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE
0100479413		\$1,250.00	7/17/2018	397555	LOS EBANOS LAND & CATTLE	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND
0100479414		\$3,975.00	7/17/2018	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV
0100479415		\$3,148.58	7/17/2018	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SRV

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0100479416		\$29,951.05	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY
0100479417		\$10,966.32	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY
0100479418		\$1,035.00	7/17/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV
0100479419		\$934.58	7/17/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES
0100479420		\$1,339.73	7/17/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT
0100479421		\$74.19	7/17/2018	458805	MCALLEN COMPREHENSIVE UPPER EXTREMITY	JAIL-PHYSICIAN SRV
0100479422		\$311.11	7/17/2018	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV
0100479423		\$2,386.41	7/17/2018	266264	MCALLEN HOSPITALS, LP	JAIL-HOSPITAL SRV
0100479424		\$2,900.00	7/17/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100479425		\$1,832.78	7/17/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES
0100479426		\$8.00	7/17/2018	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING
0100479427		\$570.44	7/17/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100479428		\$350.00	7/17/2018	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE
0100479429		\$340.93	7/17/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES
0100479430		\$604.18	7/17/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV
0100479431		\$1,085.75	7/17/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER
0100479432		\$1,500.00	7/17/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV
0100479433		\$486.29	7/17/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-NON-EMPLOYEE TRAVEL
0100479434		\$260.38	7/17/2018	238414	NUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-OTHER PROF
0100479435		\$3,676.40	7/17/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES
0100479436		\$6,894.62	7/17/2018	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT
0100479437		\$347.09	7/17/2018	160016	ORTHOPEDIC SURGERY CENTER	JAIL-PHYSICIAN SRV
0100479438		\$10,242.62	7/17/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100479439		\$235.00	7/17/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV
0100479440		\$23.54	7/17/2018	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY
0100479441		\$4,350.00	7/17/2018	28894	POSTMASTER	DIST CLERK-POSTAGE
0100479442		\$146.00	7/17/2018	91987	PUEBLO TIRES LTD	PCT3 SANITATION-REPAIR & MAINT SRV
0100479443		\$495.00	7/17/2018	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV
0100479444		\$114.86	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100479445		\$35.12	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479446		\$27.41	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479447		\$19.98	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479448		\$161.08	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479449		\$20.65	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479450		\$32.58	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479451		\$68.72	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479452		\$140.74	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479453		\$26.92	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479454		\$145.28	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY

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0100479455		\$27.82	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479456		\$11.18	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100479457		\$93.34	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100479458		\$192.35	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100479459		\$7.40	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100479460		\$41.20	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100479461		\$41.88	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100479462		\$99.97	7/17/2018	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SRV
0100479463		\$21.12	7/17/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV
0100479464		\$16.50	7/17/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 PARKS-GENERAL SUPPLIES
0100479465		\$854.27	7/17/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479466		\$170.00	7/17/2018	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-GENERAL SUPPLIES
0100479467		\$330.42	7/17/2018	449555	RIO GRANDE VALLEY CARDIOLOGY, PLLC	JAIL-PHYSICIAN SRV
0100479468		\$681.83	7/17/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV
0100479469		\$336.97	7/17/2018	31259	RISICA & SONS, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100479470		\$182.93	7/17/2018	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV
0100479471		\$1,020.90	7/17/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES
0100479472		\$285.18	7/17/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES
0100479473		\$120.00	7/17/2018	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES
0100479474		\$189.92	7/17/2018	380032	SAFETY VISION	SHERIFF-GENERAL SUPPLIES
0100479475		\$3,799.00	7/17/2018	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT
0100479476		\$20.07	7/17/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE
0100479477		\$23.80	7/17/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE
0100479478		\$17,860.96	7/17/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100479479		\$4,460.00	7/17/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SRV
0100479480		\$118.20	7/17/2018	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES
0100479481		\$1,330.00	7/17/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV
0100479482		\$700.00	7/17/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV
0100479483		\$6,592.27	7/17/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100479484		\$235.00	7/17/2018	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES
0100479485		\$375.41	7/17/2018	356689	STANLEY ACCESS TECH LLC	JAIL-GENERAL SUPPLIES
0100479486		\$775.17	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES
0100479487		\$76.00	7/17/2018	251283	STERICYCLE, INC	JAIL-DISPOSAL
0100479488		\$38.42	7/17/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY
0100479489		\$150.00	7/17/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV
0100479490		\$35.00	7/17/2018	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY
0100479491		\$299.51	7/17/2018	114243	SYSCO INC.	JAIL-FOOD
0100479492		\$5,959.22	7/17/2018	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS
0100479493		\$1,615.00	7/17/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL



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0100479494		\$8,492.10	7/17/2018	379387	TIBH INDUSTRIES, INC.	JAIL-GENERAL SUPPLIES
0100479495		\$94.08	7/17/2018	231924	TIME WARNER CABLE	VETERANS SRV-INTERNET
0100479496		\$185.85	7/17/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY
0100479497		\$35.97	7/17/2018	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY
0100479498		\$873.00	7/17/2018	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100479499		\$73.13	7/17/2018	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY
0100479500		\$160.54	7/17/2018	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES
0100479501		\$122.52	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL
0100479502		\$433.44	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT5-GASOLINE/DIESEL
0100479503		\$798.79	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL
0100479504		\$208.96	7/17/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV
0100479505		\$36.57	7/17/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100479506		\$1.32	7/17/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100479507		\$716.36	7/17/2018	277142	UNITED RENTALS (NORTH AMERICA), INC.	FACILITIES MGMT CO WIDE-EQUIP & VEHICLE
0100479508		\$292.70	7/17/2018	338273	REYES, JULIO C.	PCT3 SANITATION-REPAIR & MAINT SRV
0100479509		\$1,094.41	7/17/2018	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV
0100479510		\$15,583.33	7/17/2018	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOVT
0100479511		\$871.50	7/17/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES
0100479512		\$283.36	7/17/2018	240117	VALLEY RADIOLOGISTS & ASSOCIATES	JAIL-PHYSICIAN SRV
0100479513		\$240.47	7/17/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479514		\$64.31	7/17/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY
0100479515		\$780.60	7/17/2018	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES
0100479516		\$119.00	7/17/2018	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES
0100479517		\$151.96	7/17/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES
0100479518		\$75.98	7/17/2018	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES
0100479519		\$75.98	7/17/2018	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES
0100479520		\$75.98	7/17/2018	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES
0100479521		\$154.22	7/17/2018	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES
0100479522		\$57.45	7/17/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES
0100479523		\$303.92	7/17/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES
0100479524		\$807.09	7/17/2018	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-REPAIR & MAINT SRV
0100479525		\$828.84	7/17/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479526		\$211.41	7/17/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES
0100479527		\$648.71	7/17/2018	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES
0100479528		\$255.00	7/24/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100479529		\$355.60	7/24/2018	378402	ATLAS ELECTRICAL & AIR CONDITIONING	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100479530		\$239.80	7/24/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD
0100479531		\$1,093.58	7/24/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE
0100479532		\$137.82	7/24/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD

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0100479533		\$13,375.63	7/24/2018	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100479534		\$39.00	7/24/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER
0100479535		\$2,357.64	7/24/2018	213039	STEWART & STEVENSON LLC	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100479536		\$1,277.90	7/24/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD
0100479537		\$275.53	7/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL
0100479538		\$67.79	7/24/2018	254185	WALMART COMMUNITY/SYNCB	JUV BOOT CAMP PAS-CLOTHING & UNIFORMS
0100479539		\$32,355.10	7/24/2018	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100479540		\$1,370.00	7/24/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV
0100479541		\$3,518.57	7/24/2018	322806	ALLIED FIRE PROTECTION SA, LP	JUVENILE DET PRE-REPAIR & MAINT SRV
0100479542		\$416.30	7/24/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD
0100479543		\$120.00	7/24/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV
0100479544		\$310.00	7/24/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES
0100479545		\$55,607.34	7/24/2018	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100479546		\$2,700.00	7/24/2018	463183	ERICA A. PEREZ, PH.D., PC.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100479547		\$228.78	7/24/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD
0100479548		\$27.27	7/24/2018	296503	ICS JAIL SUPPLIES, INC.	JUVENILE DET PRE-GENERAL SUPPLIES
0100479549		\$1,350.00	7/24/2018	286818	INTERNATIONAL & MULTICULTURAL	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100479550		\$781.86	7/24/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD
0100479551		\$735.34	7/24/2018	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES
0100479552		\$8,321.10	7/24/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100479553		\$1,201.79	7/24/2018	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES
0100479554		\$4,735.00	7/24/2018	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100479555		\$5,506.75	7/24/2018	463701	MESQUITE TREATMENT CENTER, LLC	JUVENILE PANS- PHYSICIAN SRV EXTERNAL
0100479556		\$94.25	7/24/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER
0100479557		\$456.00	7/24/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100479558		\$453.17	7/24/2018	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE
0100479559		\$17,035.50	7/24/2018	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL
0100479560		\$41,514.90	7/24/2018	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100479561		\$3,650.00	7/24/2018	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100479562		\$11,886.14	7/24/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY
0100479563		\$46,457.15	7/24/2018	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100479564		\$1,135.53	7/24/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100479565		\$76.00	7/24/2018	251283	STERICYCLE, INC	JUVENILE DET PRE-DISPOSAL
0100479566		\$299.51	7/24/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL
0100479567		\$13,969.62	7/24/2018	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL
0100479568		\$1,083.44	7/24/2018	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES
0100479569		\$300.00	7/31/2018	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV
0100479570		\$2,622.50	7/31/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV
0100479571		\$2,495.00	7/31/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV

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0100479572		\$10,650.00	7/31/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100479573		\$860.00	7/31/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV
0100479574		\$410.00	7/31/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479575		\$1,700.00	7/31/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV
0100479576		\$6,810.00	7/31/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100479577		\$1,640.00	7/31/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100479578		\$3,595.00	7/31/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100479579		\$12,503.56	7/31/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100479580		\$300.00	7/31/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100479581		\$900.00	7/31/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100479582		\$2,600.00	7/31/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV
0100479583		\$2,790.00	7/31/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV
0100479584		\$650.00	7/31/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100479585		\$500.00	7/31/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100479586		\$770.00	7/31/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV
0100479587		\$2,515.00	7/31/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV
0100479588		\$3,915.00	7/31/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479589		\$5,145.00	7/31/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100479590		\$400.00	7/31/2018	458260	CAVAZOS, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV
0100479591		\$5,795.00	7/31/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV
0100479592		\$1,485.00	7/31/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV
0100479593		\$4,385.00	7/31/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV
0100479594		\$1,042.50	7/31/2018	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV
0100479595		\$600.00	7/31/2018	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV
0100479596		\$675.00	7/31/2018	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100479597		\$1,437.50	7/31/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100479598		\$4,165.00	7/31/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479599		\$1,610.00	7/31/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100479600		\$1,365.00	7/31/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100479601		\$1,280.00	7/31/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100479602		\$3,600.00	7/31/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV
0100479603		\$26,162.50	7/31/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100479604		\$5,035.00	7/31/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV
0100479605		\$950.00	7/31/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100479606		\$350.00	7/31/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV
0100479607		\$1,140.00	7/31/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	OTHER PUBLIC DEFENSE-LEGAL SRV
0100479608		\$1,600.00	7/31/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV
0100479609		\$1,090.00	7/31/2018	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV
0100479610		\$1,992.50	7/31/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV

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0100479611		\$1,800.00	7/31/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV
0100479612		\$1,060.00	7/31/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479613		\$750.00	7/31/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100479614		\$450.00	7/31/2018	301752	GARCIA, ELOY R. JR.	PUBLIC DEFENSE-LEGAL SRV
0100479615		\$4,560.00	7/31/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100479616		\$300.00	7/31/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV
0100479617		\$2,325.00	7/31/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100479618		\$1,100.00	7/31/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100479619		\$5,352.50	7/31/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV
0100479620		\$1,070.00	7/31/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100479621		\$2,507.50	7/31/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100479622		\$410.00	7/31/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479623		\$300.00	7/31/2018	449318	GARZA, KRystal ELAINE	PUBLIC DEFENSE-LEGAL SRV
0100479624		\$300.00	7/31/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV
0100479625		\$1,165.00	7/31/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV
0100479626		\$1,460.00	7/31/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479627		\$1,092.50	7/31/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100479628		\$3,132.50	7/31/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV
0100479629		\$1,875.00	7/31/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100479630		\$2,070.00	7/31/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100479631		\$1,910.00	7/31/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100479632		\$1,230.00	7/31/2018	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479633		\$2,250.00	7/31/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV
0100479634		\$720.00	7/31/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100479635		\$4,490.00	7/31/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100479636		\$190.00	7/31/2018	8311	GORENA, DAVID R.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100479637		\$535.00	7/31/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV
0100479638		\$4,000.00	7/31/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100479639		\$300.00	7/31/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV
0100479640		\$4,340.00	7/31/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100479641		\$898.00	7/31/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100479642		\$300.00	7/31/2018	465038	GUTIERREZ, OMAR RENE	PUBLIC DEFENSE-LEGAL SRV
0100479643		\$740.00	7/31/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100479644		\$902.50	7/31/2018	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV
0100479645		\$350.00	7/31/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV
0100479646		\$700.00	7/31/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100479647		\$1,910.00	7/31/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479648		\$1,600.00	7/31/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100479649		\$1,230.00	7/31/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV

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0100479650		\$300.00	7/31/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV
0100479651		\$1,200.00	7/31/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV
0100479652		\$2,400.00	7/31/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100479653		\$1,400.00	7/31/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100479654		\$1,100.00	7/31/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100479655		\$1,930.00	7/31/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100479656		\$1,482.50	7/31/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV
0100479657		\$350.00	7/31/2018	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV
0100479658		\$300.00	7/31/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV
0100479659		\$2,325.00	7/31/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV
0100479660		\$3,545.00	7/31/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV
0100479661		\$2,072.50	7/31/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100479662		\$2,130.00	7/31/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100479663		\$5,282.50	7/31/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV
0100479664		\$1,952.50	7/31/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV
0100479665		\$1,950.00	7/31/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100479666		\$215.00	7/31/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV
0100479667		\$1,000.00	7/31/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100479668		\$2,400.00	7/31/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100479669		\$935.00	7/31/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100479670		\$450.00	7/31/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV
0100479671		\$1,007.50	7/31/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100479672		\$1,257.50	7/31/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100479673		\$1,900.00	7/31/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100479674		\$500.00	7/31/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100479675		\$542.50	7/31/2018	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV
0100479676		\$652.50	7/31/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100479677		\$350.00	7/31/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100479678		\$600.00	7/31/2018	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV
0100479679		\$5,425.00	7/31/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV
0100479680		\$2,077.50	7/31/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100479681		\$2,450.00	7/31/2018	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV
0100479682		\$2,827.50	7/31/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV
0100479683		\$887.50	7/31/2018	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV
0100479684		\$2,992.50	7/31/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479685		\$400.00	7/31/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV
0100479686		\$307.50	7/31/2018	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100479687		\$1,350.00	7/31/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100479688		\$685.00	7/31/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV

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0100479689		\$600.00	7/31/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100479690		\$3,860.00	7/31/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100479691		\$1,400.00	7/31/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100479692		\$1,672.50	7/31/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV
0100479693		\$3,213.00	7/31/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV
0100479694		\$1,355.00	7/31/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100479695		\$1,360.00	7/31/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100479696		\$1,895.00	7/31/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV
0100479697		\$1,532.50	7/31/2018	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100479698		\$410.00	7/31/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV
0100479699		\$3,945.00	7/31/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479700		\$650.00	7/31/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV
0100479701		\$500.00	7/31/2018	443247	SALDANA LAW FIRM, PPLC	OTHER PUBLIC DEFENSE-LEGAL SRV
0100479702		\$1,800.00	7/31/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100479703		\$1,900.00	7/31/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV
0100479704		\$300.00	7/31/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV
0100479705		\$310.00	7/31/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV
0100479706		\$750.00	7/31/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100479707		\$410.00	7/31/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV
0100479708		\$700.00	7/31/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV
0100479709		\$8,280.00	7/31/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100479710		\$7,037.00	7/31/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV
0100479711		\$1,010.00	7/31/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100479712		\$1,595.00	7/31/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV
0100479713		\$752.50	7/31/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV
0100479714		\$400.00	7/31/2018	464538	GREGORY E. TURLEY ATTORNEY AT LAW PC	PUBLIC DEFENSE-LEGAL SRV
0100479715		\$2,760.00	7/31/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100479716		\$300.00	7/31/2018	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV
0100479717		\$300.00	7/31/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV
0100479718		\$2,850.00	7/31/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100479719		\$3,457.00	7/31/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100479720		\$4,267.50	7/31/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV
0100479721		\$3,087.50	7/31/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV
0100479722		\$262.40	7/31/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD
0100479723		\$109.45	7/31/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD
0100479724		\$2,000.00	7/31/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100479725		\$657.82	7/31/2018	438154	MARTINEZ, ROSA ISELA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100479726		\$137.00	7/31/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT
0100479727		\$274.40	7/31/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD

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0100479728		\$6,077.49	7/31/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD
0100479729		\$2,531.90	7/31/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD
0100479730		\$559.05	7/31/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL
0100479731		\$865.00	7/31/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-OTHER SRV
0100479732		\$1,025.00	7/31/2018	221562	HALFF ASSOCIATES, INC.	PCT4 MILO PONCE PRK LOT&LNDSCPG-IMPROVE
0100479733		\$22.00	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES
0100479734		\$12,577.44	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV
0100479735		\$59.06	7/31/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES
0100479736		\$348.80	7/31/2018	430650	CANO, JUAN G.	CRIM DA-TRAVEL OUT OF COUNTY
0100479737		\$57.56	7/31/2018	459887	CARDOZA, GUADALUPE	SHERIFF-TRANSPORT DETAINEES
0100479738		\$80.28	7/31/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES
0100479739		\$144.75	7/31/2018	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES
0100479740		\$72.06	7/31/2018	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES
0100479741		\$36.65	7/31/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES
0100479742		\$39.29	7/31/2018	464767	CONSTANTINO-MORALES, JESUS	JAIL-TRANSPORT DETAINEES
0100479743		\$151.85	7/31/2018	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES
0100479744		\$47.61	7/31/2018	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES
0100479745		\$17.61	7/31/2018	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES
0100479746		\$556.39	7/31/2018	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY
0100479747		\$714.60	7/31/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-TRAVEL OUT OF COUNTY
0100479748		\$15.57	7/31/2018	460192	FLORES, MARIO ALBERTO	JAIL-TRANSPORT DETAINEES
0100479749		\$16.74	7/31/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES
0100479750		\$449.38	7/31/2018	210307	GARZA, FEDERICO	CCL#4-TRAVEL OUT OF COUNTY
0100479751		\$32.46	7/31/2018	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES
0100479752		\$20.90	7/31/2018	460184	HERNANDEZ, ANTONIO	JAIL-TRANSPORT DETAINEES
0100479753		\$134.41	7/31/2018	465127	LOPEZ, JOSE	SHERIFF-TRANSPORT DETAINEES
0100479754		\$221.59	7/31/2018	438154	MARTINEZ, ROSA ISELA	CRIM DA-TRAVEL OUT OF COUNTY
0100479755		\$264.21	7/31/2018	246883	MUNIZ, ANNETTE C.	CO CLERK-TRAVEL OUT OF COUNTY
0100479756		\$46.35	7/31/2018	384577	NAVARRO, SARAI	SHERIFF-TRANSPORT DETAINEES
0100479757		\$26.66	7/31/2018	465151	ORANDAY, JOANN	JAIL-TRANSPORT DETAINEES
0100479758		\$246.84	7/31/2018	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY
0100479759		\$491.46	7/31/2018	460915	PENA, JASON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100479760		\$7.31	7/31/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES
0100479761		\$25.46	7/31/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES
0100479762		\$114.13	7/31/2018	456217	HINES GEORGETOWN HOTEL LLC	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY
0100479763		\$275.00	7/31/2018	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	449TH DC-REGISTRATION FEES
0100479764		\$100.00	7/31/2018	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 5/PL 1-REGISTRATION FEES
0100479765		\$918.00	7/31/2018	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-REGISTRATION FEES
0100479766		\$56.03	7/31/2018	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES

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0100479767		\$699.63	7/31/2018	223174	ZAMORA, JOAQUIN	CRIM DA-TRAVEL OUT OF COUNTY
0100479768		\$59.45	7/31/2018	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV
0100479769		\$4,719.97	7/31/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL
0100479770		\$4.00	7/31/2018	461091	ALLEN D. RUSSELL PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479771		\$383.57	7/31/2018	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100479772		\$4.00	7/31/2018	465372	BANKUNITED	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479773		\$40.00	7/31/2018	340618	BARRERA, SANCHEZ & ASSOCIATES, P. C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479774		\$711.71	7/31/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479775		\$16.00	7/31/2018	457337	CAPITAL TITLE OF TEXAS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479776		\$2,078.40	7/31/2018	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479777		\$2,563.34	7/31/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479778		\$25.92	7/31/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479779		\$169.17	7/31/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479780		\$21.46	7/31/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479781		\$25.92	7/31/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479782		\$21.46	7/31/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479783		\$25.92	7/31/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479784		\$21.46	7/31/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479785		\$58.51	7/31/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479786		\$166.54	7/31/2018	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479787		\$10.00	7/31/2018	465399	CORTEZ, DOLORES	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479788		\$30.14	7/31/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479789		\$2,755.75	7/31/2018	362212	TAYLOR CORPORATION	CO CLERK-PRINTING & BINDING
0100479790		\$383,101.78	7/31/2018	184179	DEBT SERVICE	DUE FROM/TO CO 2014
0100479791		\$298.05	7/31/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES
0100479792		\$6.00	7/31/2018	465380	DOT DOT DATA LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479793		\$4.00	7/31/2018	465364	ELLIOT & RITCH, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479794		\$8.00	7/31/2018	195812	ELLIS, KOENEKE & RAMIREZ, L.L.P.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479795		\$789.84	7/31/2018	451819	ENGINEERING INNOVATION, INC.	CO CLERK-GENERAL SUPPLIES
0100479796		\$23.80	7/31/2018	11908	FEDEX	TX AGRILIFE EXT-POSTAGE
0100479797		\$28.00	7/31/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV
0100479798		\$302.28	7/31/2018	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100479799		\$12.00	7/31/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479800		\$12.00	7/31/2018	465313	GASTON, BOBBY A.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479801		\$1,340.41	7/31/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479802		\$8,083.25	7/31/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479803		\$1,335.00	7/31/2018	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING
0100479804		\$4.00	7/31/2018	461121	H.E.B. FEDERAL CREDIT UNION	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479805		\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES



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0100479806		\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100479807		\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100479808		\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100479809		\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100479810		\$23.49	7/31/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	CO CLERK-GENERAL SUPPLIES
0100479811		\$4.00	7/31/2018	465305	JAMESON AND DUNAGAN, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479812		\$86.42	7/31/2018	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479813		\$4.00	7/31/2018	463469	LAW OFFICE OF MARK FREELAND	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479814		\$160.00	7/31/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV
0100479815		\$160.00	7/31/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV
0100479816		\$91.00	7/31/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV
0100479817		\$46.00	7/31/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479818		\$780.48	7/31/2018	451967	LONGORIA, JOSE	VISITING JUDGES-CRT COST & INVESTIGATION
0100479819		\$4.00	7/31/2018	465402	M & T BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479820		\$349.20	7/31/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479821		\$185.06	7/31/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL
0100479822		\$108.00	7/31/2018	458600	MED-DATA, INCORPORATED	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479823		\$8.00	7/31/2018	465321	MEJIA, LINDA	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479824		\$4.00	7/31/2018	237914	MEYER & GUERRERO, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479825		\$936.22	7/31/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV
0100479826		\$3.50	7/31/2018	114332	MOLINA, JUAN R. TRUSTEE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479827		\$4.00	7/31/2018	461229	LEO MONTALVO, ATTY AT LAW	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479828		\$220.25	7/31/2018	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER
0100479829		\$860.00	7/31/2018	462284	McALLEN NUT AND BOLT, LLC	FACILITIES MGMT-GENERAL SUPPLIES
0100479830		\$116.56	7/31/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479831		\$568.45	7/31/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479832		\$159.01	7/31/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479833		\$101.67	7/31/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479834		\$295.89	7/31/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100479835		\$57.28	7/31/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100479836		\$1,119.60	7/31/2018	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES
0100479837		\$54.25	7/31/2018	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479838		\$4.00	7/31/2018	464309	PHOENIX FABRICATORS AND ERECTORS, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479839		\$208.27	7/31/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479840		\$703.56	7/31/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479841		\$11.30	7/31/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479842		\$728.53	7/31/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100479843		\$0.25	7/31/2018	465330	ROBERT PERALES P & D DEVELOPMENT	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479844		\$2,685.00	7/31/2018	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL

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0100479845		\$752.01	7/31/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479846		\$4.00	7/31/2018	465291	SLUSHER & ASSOCIATES PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479847		\$220.00	7/31/2018	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES
0100479848		\$2,836,463.48	7/31/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY
0100479849		\$3,292.06	7/31/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES
0100479850		\$21.00	7/31/2018	461164	TEXAS COMMUNITY BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479851		\$10.00	7/31/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV
0100479852		\$36.60	7/31/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	GEN FD-DUE TO ST-DSHS/COUNTY CLERK
0100479853		\$85.00	7/31/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV
0100479854		\$3,750.00	7/31/2018	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100479855		\$10.00	7/31/2018	465283	TILLOTSON, LYNETTE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479856		\$69.44	7/31/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479857		\$8,642.55	7/31/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL
0100479858		\$172.46	7/31/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV
0100479859		\$98.65	7/31/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY
0100479860		\$1,063.94	7/31/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479861		\$113.97	7/31/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100479862		\$27.54	7/31/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100479863		\$4.00	7/31/2018	459259	VINCENT SERAFINO GEARY WADDELL JENEVEIN	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479864		\$210.92	7/31/2018	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100479865		\$4.00	7/31/2018	335517	WELLS FARGO BANK, N.A.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479866		\$4.00	7/31/2018	465356	WFG LENDER SERVICE, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479867		\$4.00	7/31/2018	465348	WRIGHT LAW GROUP, PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100479868		\$89.50	7/31/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV
0100479869		\$1,312.59	7/31/2018	460095	AG PRO COMPANIES	PCT3 PARKS-REPAIR & MAINT SRV
0100479870		\$46.16	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100479871		\$32.72	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100479872		\$63.44	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100479873		\$63.44	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100479874		\$52.41	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100479875		\$32.72	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100479876		\$32.72	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100479877		\$49.65	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100479878		\$33.97	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE
0100479879		\$47.02	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100479880		\$119.24	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100479881		\$38.66	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100479882		\$45.85	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100479883		\$7,836.12	7/31/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING

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0100479884		\$1,697.34	7/31/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING
0100479885		\$179.52	7/31/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	DIST CLERK-ADVERTISING
0100479886		\$60.97	7/31/2018	416410	AIRGAS USA, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT
0100479887		\$2,165.00	7/31/2018	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT
0100479888		\$11.45	7/31/2018	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479889		\$11.99	7/31/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479890		\$182.81	7/31/2018	1864	AMIGO POWER EQUIPMENT	JAIL-REPAIR & MAINT SRV
0100479891		\$200.00	7/31/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL
0100479892		\$600.00	7/31/2018	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL
0100479893		\$175.00	7/31/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL
0100479894		\$47,919.18	7/31/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL
0100479895		\$41.59	7/31/2018	328626	AT&T	PCT2 PARKS-TELEPHONE
0100479896		\$39.98	7/31/2018	328626	AT&T	HUMAN SERVICES-TELEPHONE
0100479897		\$5,698.35	7/31/2018	328626	AT&T	CCL#6-TELEPHONE
0100479898		\$566.44	7/31/2018	278378	AT&T LONG DISTANCE	GEN FD-DUE FR URBAN COUNTY PROGRAM
0100479899		\$18,057.83	7/31/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV
0100479900		\$6,300.00	7/31/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100479901		\$3,233.22	7/31/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100479902		\$676.20	7/31/2018	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES
0100479903		\$88.02	7/31/2018	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY
0100479904		\$7,828.50	7/31/2018	462322	BEXAR COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL
0100479905		\$5,704.90	7/31/2018	377066	BIGWEBAPPS, INC.	IT COUNTYWIDE-COMPUTER SRV
0100479906		\$675.00	7/31/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100479907		\$34.88	7/31/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479908		\$1,421.85	7/31/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100479909		\$68.38	7/31/2018	124346	C & S SAFETY SUPPLY	PCT2 CRC-ALAMO-GENERAL SUPPLIES
0100479910		\$9,900.00	7/31/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL
0100479911		\$1,525.96	7/31/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES
0100479912		\$87.80	7/31/2018	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV
0100479913		\$250.00	7/31/2018	462233	CASTILLO, RINA	TAX OFF-ADVERTISING
0100479914		\$3,000.00	7/31/2018	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV
0100479915		\$26.27	7/31/2018	422894	CAVAZOS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479916		\$33,583.84	7/31/2018	153915	CDW GOVERNMENT INC.	PUBLIC DEFENDER-GENERAL SUPPLIES
0100479917		\$338.45	7/31/2018	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 SANITATION-GENERAL SUPPLIES
0100479918		\$500.65	7/31/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES
0100479919		\$72,153.14	7/31/2018	161128	CITY OF ALAMO	GEN FD-DUE TO ALAMO TIRZ#1
0100479920		\$8,880.00	7/31/2018	9113	CITY OF DONNA	DONNA FD-AID TO GOVT
0100479921		\$31,010.97	7/31/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL
0100479922		\$29,788.78	7/31/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL

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0100479923		\$9,115.90	7/31/2018	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL
0100479924		\$3,058.40	7/31/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL
0100479925		\$167.19	7/31/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE
0100479926		\$119.85	7/31/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100479927		\$15,164.99	7/31/2018	10197	CITY OF EDINBURG	JAIL-DISPOSAL
0100479928		\$176.51	7/31/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE
0100479929		\$227.91	7/31/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL
0100479930		\$596.20	7/31/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE
0100479931		\$115.53	7/31/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG
0100479932		\$17.87	7/31/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100479933		\$1,072.92	7/31/2018	10197	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL
0100479934		\$31,980.00	7/31/2018	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT
0100479935		\$86.06	7/31/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100479936		\$406.76	7/31/2018	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION
0100479937		\$8,354.75	7/31/2018	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT
0100479938		\$27,024.85	7/31/2018	460877	CORRECT RX PHARMACY SERVICES, INC	JAIL-GENERAL SUPPLIES
0100479939		\$50.39	7/31/2018	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY
0100479940		\$200.00	7/31/2018	465097	CRUCES, CARLA	DUE TO OTHERS-JUVENILE RESTITUTION
0100479941		\$112.00	7/31/2018	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV
0100479942		\$500.00	7/31/2018	362212	TAYLOR CORPORATION	PCT2 SANITATION-PRINTING & BINDING
0100479943		\$145.00	7/31/2018	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT
0100479944		\$45.24	7/31/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479945		\$29.43	7/31/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479946		\$477.00	7/31/2018	460362	DEL VALLE TERMITE AND PEST CONTROL SPECI	SHERIFF-PEST CONTROL
0100479947		\$16,378.09	7/31/2018	178136	DELL MARKETING L.P.	HUMAN RESOURCES-GENERAL SUPPLIES
0100479948		\$1,476.10	7/31/2018	399124	DELUXE	DIST CLERK-PRINTING & BINDING
0100479949		\$209.47	7/31/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100479950		\$137.25	7/31/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100479951		\$143.98	7/31/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV
0100479952		\$204.98	7/31/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV
0100479953		\$1,595.00	7/31/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV
0100479954		\$4,404.00	7/31/2018	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC.	JAIL-FOOD
0100479955		\$130.00	7/31/2018	465119	DUQUE, BELINDA	DUE TO OTHERS-JUVENILE RESTITUTION
0100479956		\$14,500.09	7/31/2018	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL
0100479957		\$2,709.49	7/31/2018	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV
0100479958		\$2,448.48	7/31/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100479959		\$200.00	7/31/2018	367389	EMERGENCY MANAGEMENT ASSOCIATION OF TX	EMERGENCY MGMT-DUES & MEMBERSHIPS
0100479960		\$181.05	7/31/2018	11908	FEDEX	AUTOPSIES-POSTAGE
0100479961		\$29.58	7/31/2018	11908	FEDEX	ELECTIONS DEPT-POSTAGE

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0100479962		\$376.43	7/31/2018	11908	FEDEX	JAIL-POSTAGE
0100479963		\$29.06	7/31/2018	11908	FEDEX	SHERIFF-POSTAGE
0100479964		\$6.80	7/31/2018	11908	FEDEX	PURCHASING-POSTAGE
0100479965		\$6.00	7/31/2018	11908	FEDEX	DIST CLERK-POSTAGE
0100479966		\$16.78	7/31/2018	11908	FEDEX	DIST CLERK-POSTAGE
0100479967		\$12.62	7/31/2018	11908	FEDEX	PURCHASING-POSTAGE
0100479968		\$6.80	7/31/2018	11908	FEDEX	PURCHASING-POSTAGE
0100479969		\$1,587.30	7/31/2018	416703	CURA, JOEL	EMERGENCY MGMT-REPAIR & MAINT SRV
0100479970		\$1,421.61	7/31/2018	248649	FLEETPRIDE	PCT2 SANITATION-GENERAL SUPPLIES
0100479971		\$3,123.32	7/31/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100479972		\$566.04	7/31/2018	77402	G.T. DISTRIBUTORS, INC.	CONST PCT1-GENERAL SUPPLIES
0100479973		\$13,046.12	7/31/2018	183121	GALLS LLC	SHERIFF-CLOTHING & UNIFORMS
0100479974		\$65.00	7/31/2018	465178	GARCIA, CASSANDRA	DUE TO OTHERS-JUVENILE RESTITUTION
0100479975		\$34.88	7/31/2018	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY
0100479976		\$13.08	7/31/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY
0100479977		\$240.89	7/31/2018	415022	GARZA, FRANCISCO R.	VETERANS SRV-TRAVEL IN COUNTY
0100479978		\$389.25	7/31/2018	125539	GARZA, ROBERT	VISITING JUDGES-CRT COST & INVESTIGATION
0100479979		\$13,075.01	7/31/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES
0100479980		\$237.18	7/31/2018	169242	GCR TIRE CENTERS	CONST PCT1-GENERAL SUPPLIES
0100479981		\$1,551.98	7/31/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-ENDOWMENT-CAPITAL LEASES
0100479982		\$5,273.81	7/31/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV
0100479983		\$1,012.31	7/31/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#2-REPAIR & MAINT SRV
0100479984		\$1,155.23	7/31/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES
0100479985		\$59,508.00	7/31/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD
0100479986		\$377.00	7/31/2018	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG
0100479987		\$106.28	7/31/2018	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479988		\$33.79	7/31/2018	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY
0100479989		\$90.47	7/31/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479990		\$20.93	7/31/2018	455199	GUILLEN, ARACELI	CO AUDITOR-TRAVEL IN COUNTY
0100479991		\$9,948.96	7/31/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES
0100479992		\$325.00	7/31/2018	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING
0100479993		\$7.50	7/31/2018	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-GENERAL SUPPLIES
0100479994		\$44.91	7/31/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100479995		\$113.52	7/31/2018	252468	HACIENDA FORD BODY SHOP	PLANNING DEPT-REPAIR & MAINT SRV
0100479996		\$15.00	7/31/2018	465275	HERNANDEZ, ALEJANDRA	GEN FD-A/P MISC ITEMS
0100479997		\$3,325.42	7/31/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV
0100479998		\$19,998.20	7/31/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES
0100479999		\$26,800.00	7/31/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100480000		\$7.50	7/31/2018	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES

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0100480001		\$7.50	7/31/2018	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES
0100480002		\$7.50	7/31/2018	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES
0100480003		\$7.50	7/31/2018	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES
0100480004		\$15.00	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480005		\$15.00	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480006	V	\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100480006	V	-\$7.50	2/8/2019	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100480007		\$22.00	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES
0100480008		\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES
0100480009		\$486.94	7/31/2018	94366	BD HOLT CO	PCT3 PARKS-GENERAL SUPPLIES
0100480010		\$1,186.23	7/31/2018	289299	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-GENERAL SUPPLIES
0100480011		\$54.24	7/31/2018	305545	THE HOME DEPOT	TAX OFF-GENERAL SUPPLIES
0100480012		\$300.00	7/31/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV
0100480013		\$1,803.30	7/31/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PLANNING DEPT-GENERAL SUPPLIES
0100480014		\$237.67	7/31/2018	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES
0100480015		\$300.00	7/31/2018	329525	INTERNATIONAL ASSN OF CHIEFS OF POLICE	SHERIFF-DUES & MEMBERSHIPS
0100480016		\$405.00	7/31/2018	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS
0100480017		\$7,000.00	7/31/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV
0100480018		\$752.68	7/31/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV
0100480019		\$45.00	7/31/2018	179442	WEAVER, KEITH III	TAX OFF-REPAIR & MAINT SRV
0100480020		\$52.99	7/31/2018	255637	JASON'S DELI	CO JUDGE-FOOD
0100480021		\$58.27	7/31/2018	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-GENERAL SUPPLIES
0100480022		\$20.71	7/31/2018	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100480023		\$258.92	7/31/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV
0100480024		\$128.09	7/31/2018	282693	LEXISNEXIS RISK DATA MANAGEMENT INC.	CO AUDITOR-TECHNICAL SRV
0100480025		\$310.00	7/31/2018	237507	LEXISNEXIS RISK DATA MANAGEMENT INC.	DIST CLERK-TECHNICAL SRV
0100480026		\$298.90	7/31/2018	237507	MATTHEW BENDER & CO., INC.	430TH DC-REFERENCE MATERIALS
0100480027		\$161.50	7/31/2018	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES
0100480028		\$43,418.50	7/31/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100480029		\$4,629.00	7/31/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100480030		\$23,485.77	7/31/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100480031		\$7,875.00	7/31/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT
0100480032		\$105.33	7/31/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100480033		\$1,068.00	7/31/2018	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SRV
0100480034		\$18,511.98	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP	COLONIA STREELIGHT PR-REPAIR & MAINT SRV
0100480035		\$12,382.23	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP	COLONIA STREELIGHT PR-REPAIR & MAINT SRV
0100480036		\$14,311.98	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP	COLONIA STREELIGHT PR-REPAIR & MAINT SRV
0100480037		\$585.10	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480038		\$290.13	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY

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0100480039		\$458.10	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100480040		\$9.05	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480041		\$137.43	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100480042		\$15.51	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480043		\$330.00	7/31/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV
0100480044		\$6,609.60	7/31/2018	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT
0100480045		\$4,930.00	7/31/2018	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT
0100480046		\$536.94	7/31/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL
0100480047		\$35.18	7/31/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES
0100480048		\$1,000.00	7/31/2018	338648	MEGAWARE CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS
0100480049		\$1,000.00	7/31/2018	338648	MEGAWARE CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS
0100480050		\$1,275.00	7/31/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100480051		\$425.00	7/31/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100480052		\$742.00	7/31/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100480053		\$1,467.11	7/31/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100480054		\$203.97	7/31/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES
0100480055		\$332.28	7/31/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-ENDOWMENT-TECHNICAL SERVICES
0100480056		\$50.00	7/31/2018	303984	MONTE ALTO CISD	DUE TO OTHERS-JUVENILE RESTITUTION
0100480057		\$4,980.00	7/31/2018	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT
0100480058		\$1,162.95	7/31/2018	460176	MORON, JOSUE M.	INSURANCE-CLAIMS & JUDGMENTS
0100480059		\$286.00	7/31/2018	312436	MORRISON SUPPLY COMPANY	PCT2 PARKS-GENERAL SUPPLIES
0100480060		\$1,909.86	7/31/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-ENDOWMENT-BOTTLED WATER
0100480061		\$28.34	7/31/2018	359548	MUNOZ, JOSE	BAIL BOND BOARD-TRAVEL IN COUNTY
0100480062		\$20.17	7/31/2018	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY
0100480063		\$203.94	7/31/2018	434663	MY PLACE CAFE	332ND DC-FOOD
0100480064		\$8,350.00	7/31/2018	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV
0100480065		\$2,500.00	7/31/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV
0100480066		\$22.87	7/31/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100480067		\$303.18	7/31/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE
0100480068		\$30.32	7/31/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-WATER/SEWERAGE
0100480069		\$135.55	7/31/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100480070		\$33.27	7/31/2018	238414	NUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-PHYS SRV
0100480071		\$2,456.66	7/31/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES
0100480072		\$22.67	7/31/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY
0100480073		\$919.31	7/31/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES
0100480074		\$39.10	7/31/2018	210463	HOLLON OIL COMPANY	TAX OFF-REPAIR & MAINT SRV
0100480075		\$4,324.00	7/31/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV
0100480076		\$175.00	7/31/2018	72575	PACER PRINTING	JP PCT 4/PL 1-PRINTING & BINDING
0100480077		\$51.23	7/31/2018	401005	PALACIOS, MISTI D.	PUBLIC AFFAIRS-TRAVEL IN COUNTY

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0100480078		\$6,415.00	7/31/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT
0100480079		\$781.35	7/31/2018	97373	PEREZ FENCE INC.	PCT2 PARKS-REPAIR & MAINT SRV
0100480080		\$17,648.38	7/31/2018	97373	PEREZ FENCE INC.	PCT2 PARKS-REPAIR & MAINT SRV
0100480081		\$11.99	7/31/2018	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100480082		\$9.81	7/31/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100480083		\$12,941.87	7/31/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100480084		\$7,305.00	7/31/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION
0100480085		\$98.69	7/31/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-REPAIR & MAINT SRV
0100480086		\$592.14	7/31/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-CAPITAL LEASES
0100480087		\$576.00	7/31/2018	332755	PRECISION DELTA CORP	CONST PCT2-GENERAL SUPPLIES
0100480088		\$98.55	7/31/2018	130184	PREMIER AWARDS, INC.	PUBLIC AFFAIRS-GENERAL SUPP
0100480089		\$49.00	7/31/2018	231193	PROTECTION 1 / ADT	TAX OFF-ELEC SURVEILLANCE & SECURITY
0100480090		\$28.00	7/31/2018	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV
0100480091		\$269.80	7/31/2018	465100	PUENTE, JOSE LUIS	DUE TO OTHERS-JUVENILE RESTITUTION
0100480092		\$3,875.00	7/31/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT
0100480093		\$119.04	7/31/2018	406538	MBTV TEXAS VALLEY LLC	DUE TO OTHERS-JUVENILE RESTITUTION
0100480094		\$38.00	7/31/2018	43192	R.E. FRIEDRICHS CO	CO TREASURER-GENERAL SUPPLIES
0100480095		\$151.85	7/31/2018	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-GENERAL SUPPLIES
0100480096		\$9,000.00	7/31/2018	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT
0100480097		\$54.66	7/31/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY
0100480098		\$7.56	7/31/2018	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES
0100480099		\$2,180.00	7/31/2018	463221	RELAX THE BACK, LLC	CCL#1-FURN & EQUIP CNTRLD
0100480100		\$43.32	7/31/2018	277223	RELIANT ENERGY SOLUTION	JAIL-ELECTRICITY
0100480101		\$111.08	7/31/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100480102		\$211.00	7/31/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100480103		\$23.77	7/31/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100480104		\$67.22	7/31/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100480105		\$387.35	7/31/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100480106		\$24.74	7/31/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100480107		\$116.26	7/31/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100480108		\$123.27	7/31/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100480109		\$1,116.97	7/31/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY
0100480110		\$265.07	7/31/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100480111		\$249.69	7/31/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100480112		\$234.29	7/31/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100480113		\$265.07	7/31/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100480114		\$245.25	7/31/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100480115		\$110.26	7/31/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL
0100480116		\$22,899.36	7/31/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL



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0100480117		\$355.95	7/31/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES
0100480118		\$12,090.00	7/31/2018	261513	ROLANDO L. RIOS, ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SRV
0100480119		\$13.67	7/31/2018	427527	RLC SNACKS	CCL#1-FOOD
0100480120		\$175.00	7/31/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SRV
0100480121		\$27.25	7/31/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY
0100480122		\$25,854.00	7/31/2018	268208	ROLL OFFS USA, INC.	PCT3 SANITATION-MACHINERY & EQUIPMENT
0100480123		\$823.76	7/31/2018	304131	SAENZ HARDWARE	FLOOD CTRL WTR EXTRACT 2018-GENERAL SUPP
0100480124		\$32.70	7/31/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100480125		\$965.00	7/31/2018	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT
0100480126		\$55.00	7/31/2018	464988	SANCHEZ, DANIEL	PLANNING DEPT-GASOLINE/DIESEL
0100480127		\$14.72	7/31/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY
0100480128		\$3,228.00	7/31/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	PUBLIC AFFAIRS-SOFTWARE LICENSE RENEWAL
0100480129		\$15.48	7/31/2018	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY
0100480130		\$28.00	7/31/2018	192767	SLIK PITT	CONST PCT5-REPAIR & MAINT SRV
0100480131		\$4,936.51	7/31/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE
0100480132		\$192.14	7/31/2018	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV
0100480133		\$86.66	7/31/2018	460648	SOLIZ, LILLIANA M.	HEALTH CLINICS-TRAVEL IN COUNTY
0100480134		\$2,199.73	7/31/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100480135		\$3,691.17	7/31/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100480136		\$564.00	7/31/2018	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES
0100480137		\$271.77	7/31/2018	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES
0100480138		\$3,730.00	7/31/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES
0100480139		\$485.00	7/31/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES
0100480140		\$34.99	7/31/2018	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES
0100480141		\$3,438.16	7/31/2018	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES
0100480142		\$808.94	7/31/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES
0100480143		\$570.00	7/31/2018	251283	STERICYCLE, INC	AUTOPSIES-DISPOSAL
0100480144		\$2.18	7/31/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY
0100480145		\$530.90	7/31/2018	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILLANCE & SECURITY
0100480146		\$300.00	7/31/2018	133655	SUPERIOR ALARMS	PCT2 CRC-ALAMO-ELEC SURVEILL & SECURITY
0100480147		\$4,643.58	7/31/2018	457795	T & W TIRE LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100480148		\$980.00	7/31/2018	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES
0100480149		\$170.00	7/31/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS
0100480150	V	\$445.00	7/31/2018	336149	TEXAS A&M HEALTH SCIENCE CENTER	GEN FD-A/P MISC ITEMS
0100480150	V	-\$445.00	10/31/2018	336149	TEXAS A&M HEALTH SCIENCE CENTER	GEN FD-A/P MISC ITEMS
0100480151		\$7.50	7/31/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES
0100480152		\$3,333.33	7/31/2018	430668	ROBERT PENA, JR.	CO WIDE ADM-OTHER PROF SRV
0100480153		\$6,881.00	7/31/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL
0100480154		\$1,353.20	7/31/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES

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0100480155		\$5,375.76	7/31/2018	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV
0100480156		\$56.29	7/31/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV
0100480157		\$775.00	7/31/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100480158		\$71.07	7/31/2018	463841	TREVINO, VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100480159		\$5,143.40	7/31/2018	214264	TRI-COUNTY COMMUNICATIONS, LTD	CONST PCT5-FURN & EQUIP CNTRLD
0100480160		\$557.78	7/31/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL
0100480161		\$3,693.16	7/31/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL
0100480162		\$1,869.02	7/31/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL
0100480163		\$4,313.69	7/31/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL
0100480164		\$1,613.64	7/31/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL
0100480165		\$681.73	7/31/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV
0100480166		\$86.35	7/31/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100480167		\$2,506.27	7/31/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV
0100480168		\$100.00	7/31/2018	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION
0100480169		\$310.00	7/31/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 PARKS-GENERAL SUPPLIES
0100480170		\$96.14	7/31/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE
0100480171		\$197.52	7/31/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100480172		\$4,064.93	7/31/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100480173		\$75.98	7/31/2018	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES
0100480174		\$303.92	7/31/2018	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES
0100480175		\$735.68	7/31/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES
0100480176		\$189.95	7/31/2018	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES
0100480177		\$954.32	7/31/2018	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES
0100480178		\$37.99	7/31/2018	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES
0100480179		\$474.30	7/31/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100480180		\$300.00	7/31/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100480181		\$22.41	7/31/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES
0100480182		\$21,985.00	7/31/2018	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT
0100480183		\$51.90	7/31/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES
0100480184		\$945.91	7/31/2018	41548	THOMSON REUTERS - WEST	CO JUDGE-TECHNICAL SRV
0100480185		\$35.00	7/31/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV
0100480186		\$156.69	7/31/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES
0100480187		\$449.88	7/31/2018	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES
0100480188		\$21.40	7/31/2018	42129	XEROX CORPORATION	CONST PCT4-REPAIR & MAINT SRV
0100480189		\$26.25	7/31/2018	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV
0100480190		\$470.16	7/31/2018	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES
0100480191		\$40.00	7/31/2018	458112	ZUMAYA, JESUS	DUE TO OTHERS-JUVENILE RESTITUTION
0200428252	V	-\$540.00	7/13/2018	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES
0200430755	V	-\$69.00	7/13/2018	373001	CORTEZ, STEVEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES

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0200431555	V	-\$155.40	7/24/2018	460591	ESPINOSA, ERICA	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200431559	V	-\$90.00	7/24/2018	358649	GARZA, ALFREDO	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200431562	V	-\$407.16	7/24/2018	383694	AFFILIATED HOSPITALITY LLC	PCT1 ADM-TRAVEL OUT OF COUNTY
0200431565	V	-\$407.16	7/24/2018	383694	AFFILIATED HOSPITALITY LLC	PCT1 ADM-TRAVEL OUT OF COUNTY
0200431570	V	-\$325.00	7/24/2018	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PCT1 ADM-REGISTRATION FEES
0200431571	V	-\$325.00	7/24/2018	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PCT1 ADM-REGISTRATION FEES
0200431628		\$34,843.81	7/3/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD(10TH-MCCOLL)-AID GOVT
0200431629		\$7,109.69	7/3/2018	125717	FRONTERA MATERIALS, INC.	PCT2 INDSTR BLVD(S 15TH-MLTRY HWY)-AID
0200431630		\$29,337.50	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	R&B PCT3-DUE FR PALMVIEW-VETERANS BLVD
0200431631		\$3,515.71	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS
0200431632		\$27,338.81	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID TO GOVT
0200431633		\$896.28	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS
0200431634		\$6,423.00	7/3/2018	464295	R.O.W. SURVEYING SERVICES, L.L.C.	PCT3 RD MAINT-LAND
0200431635		\$900.00	7/3/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT3 RD MAINT-ARCH & ENG SRV
0200431636		\$155.40	7/3/2018	297984	ADAPCO, INC.	H.D. ADM-GENERAL SUPPLIES
0200431637		\$52.87	7/3/2018	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY
0200431638		\$26.50	7/3/2018	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS
0200431639		\$14.17	7/3/2018	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200431640		\$554.18	7/3/2018	313033	AMAZON, COM	BASIC SUPERVISION-REFERENCE MATERIALS
0200431641		\$2,742.00	7/3/2018	149411	AMEDA, INC.	WIC B/F PRG-GENERAL SUPPLIES
0200431642		\$339.54	7/3/2018	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431643		\$75.29	7/3/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431644		\$33.87	7/3/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431645		\$95.79	7/3/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431646		\$31.93	7/3/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431647		\$683.90	7/3/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431648		\$63.74	7/3/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431649		\$1,947.14	7/3/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431650		\$63.86	7/3/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431651		\$4,800.00	7/3/2018	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT
0200431652		\$118.81	7/3/2018	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431653		\$5,040.00	7/3/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT
0200431654		\$296.80	7/3/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD
0200431655		\$768.50	7/3/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD
0200431656		\$658.95	7/3/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200431657		\$204.38	7/3/2018	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY
0200431658		\$924.50	7/3/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD
0200431659		\$807.52	7/3/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV
0200431660		\$176.25	7/3/2018	445665	CARITHERS, JENNIFER	SATF-TRAVEL OUT OF COUNTY

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0200431661		\$257.79	7/3/2018	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431662		\$136.80	7/3/2018	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431663		\$246.00	7/3/2018	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200431664		\$23.98	7/3/2018	124923	CASTRO, MARY ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431665		\$1,401.00	7/3/2018	153915	CDW GOVERNMENT INC.	CJD-VAP-GENERAL SUPPLIES
0200431666		\$7,575.50	7/3/2018	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-FURN & EQUIP CNTRLD
0200431667		\$1,595.65	7/3/2018	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES
0200431668		\$214.90	7/3/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL
0200431669		\$55,000.00	7/3/2018	6599	CITY OF MCALLEN	ELC-PROFESSIONAL SRV
0200431670		\$142.05	7/3/2018	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE
0200431671		\$103.27	7/3/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE
0200431672		\$42.70	7/3/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE
0200431673		\$211.49	7/3/2018	293962	CORE BUSINESS SOLUTIONS, INC.	WIC ADM-GENERAL SUPPLIES
0200431674		\$827.94	7/3/2018	251496	DRURY INN & SUITES- AUSTIN NORTH	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY
0200431675		\$355.46	7/3/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200431676		\$7,632.00	7/3/2018	434230	ENTRAVISION COMMUNICATIONS CORPORATION	PHPR-ADVERTISING
0200431677		\$246.00	7/3/2018	343056	ESCAMILLA, SANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200431678		\$31.07	7/3/2018	442410	ESCANAME, BRENDA	TJJD-A-BASIC CI-TRAVEL IN COUNTY
0200431679		\$1,066.83	7/3/2018	11908	FEDEX	WIC ADM-POSTAGE
0200431680		\$165.14	7/3/2018	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431681		\$164.12	7/3/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200431682		\$575.42	7/3/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200431683		\$164.05	7/3/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431684		\$440.07	7/3/2018	464252	GARCIA, LORENA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200431685		\$123.72	7/3/2018	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431686		\$59.95	7/3/2018	463914	GARZA, IMELDA	ZIKA CMM-TRAVEL IN COUNTY
0200431687		\$193.85	7/3/2018	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200431688		\$970.50	7/3/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	T.B. CONTROL-GENERAL SUPPLIES
0200431689		\$261.90	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-GENERAL SUPPLIES
0200431690		\$850.00	7/3/2018	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV
0200431691		\$19.62	7/3/2018	63584	GOMEZ, RICARDO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431692		\$40.33	7/3/2018	464473	GONZALEZ DE PARRA, ERICA	ZIKA CMM-TRAVEL IN COUNTY
0200431693		\$86.66	7/3/2018	455148	GONZALEZ, RODOLFO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431694		\$21.66	7/3/2018	332283	GUERRA, JUAN	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200431695		\$1,915.07	7/3/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES
0200431696		\$907.80	7/3/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES
0200431697		\$750.00	7/3/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV
0200431698		\$4,017.50	7/3/2018	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES
0200431699		\$337.14	7/3/2018	296627	HENRY SCHEIN INC.	CPS/HAZARDS-GENERAL SUPPLIES

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0200431700		\$245.76	7/3/2018	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES
0200431701		\$5,743.10	7/3/2018	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT
0200431702		\$70.31	7/3/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431703		\$2,584.03	7/3/2018	119784	LABATT FOOD SERVICE	SATF-FOOD
0200431704		\$552.00	7/3/2018	407852	LIFELOC TECHNOLOGIES, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV
0200431705		\$6.00	7/3/2018	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200431706		\$58.86	7/3/2018	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431707		\$319.37	7/3/2018	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431708		\$200.00	7/3/2018	461601	MARTINEZ, JANELLE	BASIC SUPERVISION-OTHER PROF SRV
0200431709		\$458.40	7/3/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES
0200431710		\$185.59	7/3/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES
0200431711		\$206.45	7/3/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC B/F PRG-GENERAL SUPPLIES
0200431712		\$20.17	7/3/2018	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200431713		\$98.10	7/3/2018	455164	MIRELES, DANIEL	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431714		\$1,925.00	7/3/2018	205796	THE NATIONAL WIC ASSOCIATION	WIC ADM-REGISTRATION FEES
0200431715		\$261.25	7/3/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200431716		\$114.95	7/3/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES
0200431717		\$3,189.44	7/3/2018	312231	OFFICE DEPOT, INC.	DWI CRT-GENERAL SUPPLIES
0200431718		\$36.90	7/3/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV
0200431719		\$2,311.40	7/3/2018	460397	P AND ARI, LLC	WIC ADM-LAND & BLDG RENT
0200431720		\$142.50	7/3/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200431721		\$526.77	7/3/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200431722		\$261.60	7/3/2018	390356	PRUITT-ORR, SHELIA ANN	PRENATAL-TRAVEL IN COUNTY
0200431723		\$17.50	7/3/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV
0200431724		\$8,452.29	7/3/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV
0200431725		\$8,788.52	7/3/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV
0200431726		\$2,900.00	7/3/2018	406538	MBM TEXAS VALLEY LLC	PHPR-ADVERTISING
0200431727		\$580.47	7/3/2018	253847	RAMON, ISRAEL JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200431728		\$600.00	7/3/2018	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-ELEC SURVEILL&SECURITY
0200431729		\$1,476.02	7/3/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200431730		\$5,069.11	7/3/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200431731		\$800.00	7/3/2018	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV
0200431732		\$88.29	7/3/2018	445304	RODRIGUEZ, SEVERO JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431733		\$4,975.00	7/3/2018	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT
0200431734		\$38.15	7/3/2018	454176	SADA, YESENIA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200431735		\$76.30	7/3/2018	246425	SAENZ, SUZANA RAMOS	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431736		\$2,015.50	7/3/2018	211109	SAFEGUARD UNIVERSAL LLC	T.B. CONTROL-GENERAL SUPPLIES
0200431737		\$4,927.60	7/3/2018	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT
0200431738		\$50.69	7/3/2018	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY

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0200431739		\$14.72	7/3/2018	222097	SAUCEDO, ESTEVAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431740		\$39,340.31	7/3/2018	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT
0200431741		\$226.72	7/3/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431742		\$1,654.66	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES
0200431743		\$1,497.52	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	ELC-GENERAL SUPPLIES
0200431744		\$1,357.89	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES
0200431745		\$505.98	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	DOMESTIC VIOLENCE CRT-GENERAL SUPPLIES
0200431746		\$169.00	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC B/F PRG-GENERAL SUPPLIES
0200431747		\$983.35	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES
0200431748		\$2,636.57	7/3/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV
0200431749		\$32.70	7/3/2018	293369	TIJERINA, JUAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431750		\$654.49	7/3/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET
0200431751		\$34.88	7/3/2018	205605	TORRES, OLGA L.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431752		\$147.50	7/3/2018	407593	TREVINO, DANIEL	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200431753		\$12,308.49	7/3/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	GRANTS LVL 5-DUE TO OTHER GOVT
0200431754		\$213.85	7/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL
0200431755		\$1,972.58	7/3/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL
0200431756		\$2,560.50	7/3/2018	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES
0200431757		\$476.40	7/3/2018	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES
0200431758		\$858.80	7/3/2018	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES
0200431759		\$140.07	7/3/2018	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY
0200431760		\$180.94	7/3/2018	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431761		\$82.04	7/3/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE
0200431762		\$68.62	7/3/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200431763		\$37.99	7/3/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200431764		\$72.02	7/3/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200431765		\$122.50	7/3/2018	464260	VILLALOBOS, DANIELA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200431766		\$165.68	7/3/2018	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431767		\$722.84	7/3/2018	40991	GRAINGER	MEDICAID ADMIN-GENERAL SUPPLIES
0200431768		\$63.77	7/3/2018	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200431769		\$234.00	7/3/2018	348767	CANTU, RAUL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200431770		\$159.00	7/3/2018	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV
0200431771		\$234.00	7/3/2018	464600	HERNANDEZ, SUSIE M.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200431772		\$273.00	7/3/2018	423343	MACIAS, CLAUDIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200431773		\$515.00	7/3/2018	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES
0200431774		\$138.00	7/3/2018	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV
0200431775		\$273.00	7/3/2018	377791	PEDRAZA, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200431776	V	\$341.61	7/3/2018	463299	PEPPERMILL CASINOS INC.	CC REC MGMT/PRESRV-TRAVEL OUT OF COUNTY
0200431776	V	-\$341.61	7/24/2018	463299	PEPPERMILL CASINOS INC.	CC REC MGMT/PRESRV-TRAVEL OUT OF COUNTY

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0200431777		\$234.00	7/3/2018	442658	SALAZAR, HOMERO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200431778		\$325.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES
0200431779		\$325.00	7/3/2018	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES
0200431780		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3 CCP59-REGISTRATION FEES
0200431781		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3 CCP59-REGISTRATION FEES
0200431782		\$150.00	7/3/2018	292176	TEXAS STATE UNIVERSITY	CONST PCT3 CCP59-REGISTRATION FEES
0200431783		\$474.07	7/3/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200431784		\$524.89	7/3/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200431785		\$1,352.25	7/3/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES
0200431786		\$223.65	7/3/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE
0200431787		\$345.70	7/3/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200431788		\$175.26	7/3/2018	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES
0200431789		\$10,211.62	7/3/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL
0200431790		\$346.83	7/3/2018	328626	AT&T	HIDTA FED SHRG-TREAS-TELEPHONE
0200431791		\$2,161.94	7/3/2018	328626	AT&T	SATF-TELEPHONE
0200431792		\$41.91	7/3/2018	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200431793		\$477.49	7/3/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200431794		\$156.16	7/3/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV
0200431795		\$188.23	7/3/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV
0200431796		\$150.23	7/3/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV
0200431797		\$6,340.56	7/3/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200431798		\$2,035.50	7/3/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200431799		\$154.19	7/3/2018	11908	FEDEX	HIDTA FED SHRG-TREAS-POSTAGE
0200431800		\$421.65	7/3/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES
0200431801		\$746.25	7/3/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200431802		\$117.21	7/3/2018	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES
0200431803		\$22.00	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200431804		\$272.38	7/3/2018	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES
0200431805		\$107.00	7/3/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES
0200431806		\$163.60	7/3/2018	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS
0200431807		\$2,216.00	7/3/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS
0200431808		\$76.50	7/3/2018	58114	LYNN PEAVEY CO	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200431809		\$12.41	7/3/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES
0200431810		\$314.92	7/3/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200431811		\$12.78	7/3/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV
0200431812		\$82.75	7/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 ADM-BOTTLED WATER
0200431813		\$309.30	7/3/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200431814		\$28.16	7/3/2018	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES
0200431815		\$194.50	7/3/2018	91987	PUEBLO TIRES LTD	PCT3 RD MAINT-REPAIR & MAINT SRV

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0200431816		\$43.28	7/3/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200431817		\$11.30	7/3/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200431818		\$123.56	7/3/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV
0200431819		\$504.02	7/3/2018	176311	RIO GRANDE STEEL LTD	PCT3 RD MAINT-GENERAL SUPPLIES
0200431820		\$750.72	7/3/2018	224278	CAPA	PCT3 RD MAINT-GENERAL SUPPLIES
0200431821		\$300.00	7/3/2018	284262	ROCIC	HIDTA FED SHRG-TREAS-TECHNICAL SRV
0200431822		\$389.90	7/3/2018	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES
0200431823		\$323.60	7/3/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES
0200431824		\$146.90	7/3/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES
0200431825		\$240.00	7/3/2018	214531	SOS TECHNOLOGIES	PCT3 RD MAINT-EQUIP & VEHICLE RENT
0200431826		\$526.00	7/3/2018	328804	SOUTHERN TIRE MART	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200431827		\$75.26	7/3/2018	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES
0200431828		\$999.44	7/3/2018	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200431829		\$678.28	7/3/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200431830		\$638.00	7/3/2018	15466	THE H. W. WILSON COMPANY	LAW LIBRARY-REFERENCE MATERIALS
0200431831		\$359.39	7/3/2018	231924	TIME WARNER CABLE	HIDTA FED SHRG-TREAS-INTERNET
0200431832		\$83,190.96	7/3/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200431833		\$2,039.55	7/3/2018	287024	VERIZON WIRELESS	JUST CRT TECH-WIRELESS DEVICES
0200431834		\$2,650.00	7/3/2018	228419	TIJERINA, HOMERO	PCT1 RD MAINT-VEHICLES
0200431835		\$1,236.57	7/3/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200431836		\$310.35	7/3/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING
0200431837		\$807.60	7/3/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING
0200431838		\$1,200.00	7/3/2018	451096	AMERICAN WATER SERVICES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV
0200431839		\$305.33	7/3/2018	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200431840		\$200.00	7/3/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL
0200431841		\$21,160.47	7/3/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200431842		\$39.96	7/3/2018	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES
0200431843		\$1,661.00	7/3/2018	365432	BOGLE, RICK & ANNETTE	PCT2 RD MAINT-REPAIR & MAINT SRV
0200431844		\$700.00	7/3/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200431845		\$1,839.50	7/3/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200431846		\$3,699.44	7/3/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD
0200431847		\$712.74	7/3/2018	124346	C & S SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES
0200431848		\$590.00	7/3/2018	5401	CARSON MAP CO.	PCT4 RD MAINT-REFERENCE MATERIALS
0200431849		\$12.65	7/3/2018	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 RD MAINT-GENERAL SUPPLIES
0200431850		\$1,974.60	7/3/2018	134821	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES
0200431851		\$69.67	7/3/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200431852		\$81.67	7/3/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200431853		\$60.37	7/3/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200431854		\$426.10	7/3/2018	337277	CORE & MAIN LP	PCT1 RD MAINT-GENERAL SUPPLIES



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0200431855		\$48.52	7/3/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY
0200431856		\$31.89	7/3/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY
0200431857		\$956.51	7/3/2018	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-GENERAL SUPPLIES
0200431858		\$3,262.47	7/3/2018	178136	DELL MARKETING L.P.	PCT2 ADM-FURN & EQUIP CNTRLD
0200431859		\$548.10	7/3/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200431860		\$348.67	7/3/2018	324493	DOGGETT MACHINERY EXCHANGE, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV
0200431861		\$1,988.48	7/3/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200431862		\$10,464.86	7/3/2018	315109	ERGO ASPHALT & EMULSIONS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200431863		\$44.17	7/3/2018	11908	FEDEX	HIDTA FED SHRG-TREAS-POSTAGE
0200431864		\$1,400.00	7/3/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200431865		\$1,854.19	7/3/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES
0200431866		\$83,174.65	7/3/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200431867		\$300.78	7/3/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE
0200431868		\$1,345.78	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES
0200431869		\$1,422.22	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-REPAIR & MAINT SRV
0200431870		\$87.22	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV
0200431871		\$101,047.95	7/3/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0200431872		\$44.50	7/3/2018	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING
0200431873		\$1,123.29	7/3/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200431874		\$4,279.06	7/3/2018	464201	HD SUPPLY CONSTRUCTION AND	PCT2 RD MAINT-GENERAL SUPPLIES
0200431875		\$22.00	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431876		\$22.00	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431877	V	\$22.00	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431877	V	-\$22.00	10/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431878	V	\$22.00	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431878	V	-\$22.00	10/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431879	V	\$22.00	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431879	V	-\$22.00	10/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431880		\$22.00	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431881		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES
0200431882		\$7.50	7/3/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES
0200431883		\$501.12	7/3/2018	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES
0200431884		\$53.90	7/3/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES
0200431885		\$4,288.00	7/3/2018	463191	J-IV TRAILERS	PCT1 RD MAINT-FURN & EQUIP CNTRLD
0200431886		\$62.44	7/3/2018	262447	JOHNSON SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200431887		\$315.85	7/3/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV
0200431888		\$813.75	7/3/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY
0200431889		\$495.45	7/3/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY
0200431890		\$72.99	7/3/2018	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT

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0200431891		\$1,783.98	7/3/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200431892		\$970.89	7/3/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES
0200431893		\$1,632.19	7/3/2018	447463	MOBILE SERVICES	PCT4 RD MAINT-REPAIR & MAINT SRV
0200431894		\$142.72	7/3/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV
0200431895		\$870.75	7/3/2018	283827	MOTOROLA SOLUTIONS, INC.	CONST PCT4 CCP59-GENERAL SUPPLIES
0200431896		\$437.25	7/3/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER
0200431897		\$3,639.73	7/3/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200431898		\$197.45	7/3/2018	459763	PRAXAIR DISTRIBUTION, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT
0200431899		\$44.80	7/3/2018	231193	PROTECTION 1 / ADT	PCT4 ADM-ELEC SURVEILLANCE & SECURITY
0200431900		\$4,890.00	7/3/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT1 RD MAINT-ARCH & ENG SRV
0200431901		\$48.00	7/3/2018	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY
0200431902		\$127.04	7/3/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200431903		\$127.57	7/3/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES
0200431904		\$1,500.00	7/3/2018	373974	RUBBER & GASKET COMPANY OF AMERICA, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200431905		\$273.39	7/3/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES
0200431906		\$160.00	7/3/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200431907		\$323.36	7/3/2018	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES
0200431908		\$602.70	7/3/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES
0200431909		\$146,304.18	7/3/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV
0200431910		\$1,493.98	7/3/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-REPAIR & MAINT SRV
0200431911		\$165.11	7/3/2018	418838	TEXAS AIR PRODUCTS, LTD	PCT2 RD MAINT-GENERAL SUPPLIES
0200431912		\$1,866.82	7/3/2018	216542	TRACTOR SUPPLY-CREDIT PLAN	PCT4 RD MAINT-GENERAL SUPPLIES
0200431913		\$612.02	7/3/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV
0200431914		\$528.70	7/3/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200431915		\$457.07	7/3/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES
0200431916		\$80.14	7/3/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200431917		\$1,418.14	7/3/2018	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT2 RD MAINT-GENERAL SUPPLIES
0200431918		\$513.90	7/10/2018	464899	ELSA POLICE DEPARTMENT	DA CCP59-ACCOUNTS PAYABLE
0200431919		\$84.00	7/10/2018	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CCP59-COURT COSTS & INVESTIGATION
0200431920		\$760.47	7/10/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV
0200431921		\$34.13	7/10/2018	328626	AT&T	SATF-TELEPHONE
0200431922		\$101.76	7/10/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD
0200431923		\$161.00	7/10/2018	365432	BOGLE, RICK & ANNETTE	SATF-REPAIR & MAINT SRV
0200431924		\$390.00	7/10/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD
0200431925		\$546.75	7/10/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200431926		\$342.55	7/10/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD
0200431927		\$158.63	7/10/2018	179272	CANON FINANCIAL SERVICES INC.	BASIC SUPERVISION-CAPITAL LEASES
0200431928		\$232.28	7/10/2018	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV
0200431929		\$27.20	7/10/2018	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY

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0200431930		\$324.50	7/10/2018	363707	CARRILLO, VERONICA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200431931		\$1,061.66	7/10/2018	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES
0200431932		\$1,274.35	7/10/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200431933		\$704.55	7/10/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200431934		\$2,388.81	7/10/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD
0200431935		\$511.27	7/10/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200431936		\$9,190.59	7/10/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD
0200431937		\$780.00	7/10/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV
0200431938		\$90.51	7/10/2018	258385	DISH	SATF-CABLE/SATELLITE TV
0200431939		\$167.20	7/10/2018	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200431940		\$172.01	7/10/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD
0200431941		\$14,460.00	7/10/2018	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200431942		\$1,251.00	7/10/2018	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES
0200431943		\$324.50	7/10/2018	454605	GOMEZ, JESSICA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200431944		\$176.60	7/10/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES
0200431945		\$11,024.21	7/10/2018	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL
0200431946		\$263.48	7/10/2018	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES
0200431947		\$1,282.96	7/10/2018	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SRV
0200431948		\$3,933.17	7/10/2018	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SRV
0200431949		\$2,575.00	7/10/2018	284149	JEAN'S RESTAURANT SUPPLY	SATF-FURN & EQUIP CNTRLD
0200431950		\$3,454.93	7/10/2018	284149	JEAN'S RESTAURANT SUPPLY	SATF-FURN & EQUIP CNTRLD
0200431951		\$577.36	7/10/2018	119784	LABATT FOOD SERVICE	SATF-FOOD
0200431952		\$2,576.72	7/10/2018	119784	LABATT FOOD SERVICE	SATF-FOOD
0200431953		\$643.00	7/10/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV
0200431954		\$160.00	7/10/2018	461601	MARTINEZ, JANELLE	BASIC SUPERVISION-OTHER PROF SRV
0200431955		\$1,134.00	7/10/2018	453358	MERCEDES MEDICAL	DRUG CRT-GENERAL SUPPLIES
0200431956		\$464.50	7/10/2018	350389	MUNOZ, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200431957		\$250.00	7/10/2018	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV
0200431958		\$1,496.25	7/10/2018	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV
0200431959		\$615.05	7/10/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200431960		\$20,125.20	7/10/2018	261319	NUECES COUNTY	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA
0200431961		\$652.43	7/10/2018	373486	OCHOA'S RX LLC	SATF-GENERAL SUPPLIES
0200431962		\$237.93	7/10/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES
0200431963		\$580.75	7/10/2018	420425	TRT DEVELOPMENT COMPANY-CCM	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200431964		\$902.75	7/10/2018	420425	TRT DEVELOPMENT COMPANY-CCM	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200431965		\$1,386.50	7/10/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV
0200431966		\$2,880.00	7/10/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV
0200431967		\$47.00	7/10/2018	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200431968		\$12,605.00	7/10/2018	403113	RECOVERY HEALTHCARE CORPORATION	TJJD-A-COMMNTY YS-OTHER PROF SRV

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0200431969		\$7,360.00	7/10/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200431970		\$510.00	7/10/2018	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE
0200431971		\$298.00	7/10/2018	177245	SKILLPATH/NST SEMINARS	BASIC SUPERVISION-REGISTRATION FEES
0200431972		\$2,087.53	7/10/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES
0200431973		\$1,808.30	7/10/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES
0200431974		\$542.66	7/10/2018	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES
0200431975		\$54.91	7/10/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES
0200431976		\$241.00	7/10/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES
0200431977		\$131.00	7/10/2018	311146	DEPARTMENT OF STATE HEALTH SERVICES	BASIC SUPERVISION-LICENSES & PERMITS
0200431978		\$131.00	7/10/2018	311146	DEPARTMENT OF STATE HEALTH SERVICES	SATF-LICENSES & PERMITS
0200431979		\$2,106.47	7/10/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET
0200431980		\$20,125.20	7/10/2018	358681	VICTORIA COUNTY	TJJD-A-PRE&POST ADJ PAS-ROOM&BRD INTRNAL
0200431981		\$10,493.46	7/17/2018	153915	CDW GOVERNMENT INC.	2016 CHAPTER 19-FURN & EQUIP CNTRLD
0200431982		\$11,811.90	7/17/2018	297984	ADAPCO, INC.	VC-GENERAL SUPPLIES
0200431983		\$201.43	7/17/2018	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY
0200431984		\$5,395.00	7/17/2018	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES
0200431985		\$171.02	7/17/2018	323608	ANTONE, MARY LUZ MARTIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200431986		\$21.37	7/17/2018	323608	ANTONE, MARY LUZ MARTIN	SATF-FOOD
0200431987		\$250.50	7/17/2018	375624	ARELLANO, JUAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200431988		\$370.80	7/17/2018	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200431989		\$34.35	7/17/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431990		\$34.35	7/17/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431991		\$140.76	7/17/2018	328626	AT&T	WIC ADM-TELEPHONE
0200431992		\$49.05	7/17/2018	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200431993		\$206.50	7/17/2018	350915	BENITEZ, ANTONIO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200431994		\$96.14	7/17/2018	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY
0200431995		\$216.24	7/17/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD
0200431996		\$456.69	7/17/2018	4014	BOGGUS FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV
0200431997		\$321.00	7/17/2018	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY
0200431998		\$443.00	7/17/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD
0200431999		\$677.78	7/17/2018	400530	BREWSTER, CHARLES	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432000		\$788.40	7/17/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200432001		\$290.80	7/17/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD
0200432002		\$147.02	7/17/2018	179272	CANON FINANCIAL SERVICES INC.	SATF-CAPITAL LEASES
0200432003		\$12.21	7/17/2018	426016	CARRIZALES, ESTHER BURLENE	WIC B/F PRG-TRAVEL IN COUNTY
0200432004		\$171.02	7/17/2018	276731	CASTILLEJA, ROSARIO R.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432005		\$251.54	7/17/2018	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-GENERAL SUPPLIES
0200432006		\$6,935.76	7/17/2018	153915	CDW GOVERNMENT INC.	FEDERAL RSAT-GENERAL SUPPLIES
0200432007		\$1,390.90	7/17/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES

## HIDALGO COUNTY, TEXAS

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0200432008		\$90.69	7/17/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY
0200432009		\$1,528.87	7/17/2018	343277	CITIBANK	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY
0200432010		\$789.40	7/17/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432011		\$128.70	7/17/2018	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY
0200432012		\$108.99	7/17/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE
0200432013		\$161.92	7/17/2018	6513	CITY OF EDINBURG	SATF-DISPOSAL
0200432014		\$263.11	7/17/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE
0200432015		\$80.75	7/17/2018	100137	CITY OF ELSA	WIC ADM-DISPOSAL
0200432016		\$220.44	7/17/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE
0200432017		\$152.23	7/17/2018	169447	CITY OF WESLACO	WIC ADM-DISPOSAL
0200432018		\$2,297.14	7/17/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD
0200432019		\$306.50	7/17/2018	370827	COMPEAN, MARIO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432020		\$93.64	7/17/2018	78174	COPY GRAPHICS, INC	SATF-GENERAL SUPPLIES
0200432021		\$125.96	7/17/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV
0200432022		\$250.50	7/17/2018	366382	DEL BOSQUE, ESTEBAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432023		\$900.00	7/17/2018	275875	EAN HOLDINGS, LLC	HIDTA TF/OCDETF VEHICLE LEASE/FUEL-EQUIP
0200432024		\$308.50	7/17/2018	275875	EAN HOLDINGS, LLC	HIDTA FED SHRG-TREAS-EQUIP & VEH RENT
0200432025		\$308.50	7/17/2018	275875	EAN HOLDINGS, LLC	SHRF FED SHRG-TREAS-EQUIP & VEHICLE RENT
0200432026		\$900.00	7/17/2018	275875	EAN HOLDINGS, LLC	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL
0200432027		\$7,560.00	7/17/2018	434230	ENTRAVISION COMMUNICATIONS CORPORATION	PHPR-ADVERTISING
0200432028		\$90.00	7/17/2018	118435	ESCALANTE, JOSEFINA	H.D. ADM-TRAVEL OUT OF COUNTY
0200432029		\$6,797.47	7/17/2018	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT1 2016 OPSG-VEHICLES
0200432030		\$592.00	7/17/2018	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES
0200432031		\$233.19	7/17/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200432032		\$430.87	7/17/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200432033		\$111.46	7/17/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200432034		\$259,470.00	7/17/2018	183121	GALLS LLC	BODY ARMOR-FURN & EQUIP CNTRLD
0200432035		\$206.50	7/17/2018	349887	GARCIA, ANGELICA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432036		\$29.65	7/17/2018	457876	GARCIA, SELINE M.	WIC ADM-TRAVEL IN COUNTY
0200432037		\$120.45	7/17/2018	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432038		\$170.02	7/17/2018	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432039		\$2,941.25	7/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	H.D. ADM-PRINTING & BINDING
0200432040		\$642.48	7/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES
0200432041		\$14.88	7/17/2018	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY
0200432042		\$25.07	7/17/2018	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY
0200432043		\$24.85	7/17/2018	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY
0200432044		\$4,780.00	7/17/2018	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200432045		\$80.12	7/17/2018	463892	GONZALEZ, MARICELA	ZIKA HRSA-TRAVEL IN COUNTY
0200432046		\$15.26	7/17/2018	198633	GONZALEZ, NORMA	TJJD-A-BASIC DS-TRAVEL IN COUNTY

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0200432047		\$46.38	7/17/2018	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY
0200432048		\$206.50	7/17/2018	455148	GONZALEZ, RODOLFO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432049		\$121.64	7/17/2018	396362	GONZALEZ, RODOLFO JR.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY
0200432050		\$1,529.50	7/17/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES
0200432051		\$14,127.64	7/17/2018	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES
0200432052		\$267.30	7/17/2018	296627	HENRY SCHEIN INC.	CPS/HAZARDS-GENERAL SUPPLIES
0200432053		\$737.01	7/17/2018	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES
0200432054		\$554.72	7/17/2018	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES
0200432055		\$195.81	7/17/2018	289299	HOME DEPOT CREDIT SERVICES	WIC ADM-GENERAL SUPPLIES
0200432056		\$4,251.55	7/17/2018	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT
0200432057		\$514.48	7/17/2018	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY
0200432058		\$7,020.00	7/17/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200432059		\$18.53	7/17/2018	99155	KENT, MARK A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432060		\$250.50	7/17/2018	446840	LARICK, JEDEDIAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432061		\$63.77	7/17/2018	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY
0200432062		\$406.25	7/17/2018	396389	LUGO, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432063		\$887.34	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY
0200432064		\$100.83	7/17/2018	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY
0200432065		\$30.90	7/17/2018	403075	MARTINEZ, ELIZABETH	WIC ADM-TRAVEL IN COUNTY
0200432066		\$23.00	7/17/2018	450928	MARTINEZ, MARISOL O.	WIC ADM-TRAVEL IN COUNTY
0200432067		\$44.69	7/17/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY
0200432068		\$62.13	7/17/2018	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432069		\$206.50	7/17/2018	294527	MARTINEZ, RUTH M.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432070		\$134.79	7/17/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE
0200432071		\$452.73	7/17/2018	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY
0200432072		\$1,000.79	7/17/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES
0200432073		\$61.66	7/17/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE
0200432074		\$206.50	7/17/2018	455164	MIRELES, DANIEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432075		\$33.52	7/17/2018	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY
0200432076		\$30.90	7/17/2018	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY
0200432077		\$206.50	7/17/2018	398861	MORALES, ALVARO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432078		\$35.86	7/17/2018	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY
0200432079		\$300.00	7/17/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT
0200432080		\$515.40	7/17/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200432081		\$968.00	7/17/2018	260207	NOODLE SOUP, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES
0200432082		\$950.58	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE
0200432083		\$78.00	7/17/2018	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	BASIC SUPERVISION-GENERAL SUPPLIES
0200432084		\$2,399.97	7/17/2018	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES
0200432085		\$827.92	7/17/2018	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES

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0200432086		\$1,026.65	7/17/2018	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200432087		\$35.95	7/17/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV
0200432088		\$171.02	7/17/2018	448621	OLIVAREZ, NIDIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432089		\$282.53	7/17/2018	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY
0200432090		\$206.50	7/17/2018	434400	ORTIZ, SAMUEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432091		\$90.00	7/17/2018	409383	PALACIOS, JEANETTE	H.D. ADM-TRAVEL OUT OF COUNTY
0200432092		\$746.40	7/17/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432093		\$67.58	7/17/2018	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432094		\$1,718.30	7/17/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD
0200432095		\$3,375.00	7/17/2018	406643	PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	WIC B/F PRG-GENERAL SUPPLIES
0200432096		\$19.18	7/17/2018	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY
0200432097		\$25.00	7/17/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV
0200432098		\$9.27	7/17/2018	384879	PUENTE, LAURA	WIC B/F PRG-TRAVEL IN COUNTY
0200432099		\$2,370.00	7/17/2018	406538	MBM TEXAS VALLEY LLC	PHPR-ADVERTISING
0200432100		\$1,800.00	7/17/2018	406538	MBM TEXAS VALLEY LLC	PHPR-ADVERTISING
0200432101		\$186.00	7/17/2018	463973	RAMIREZ, YADIRA	T.B. CONTROL-TRAVEL OUT OF COUNTY
0200432102		\$3,300.00	7/17/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200432103		\$20.03	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432104		\$40.95	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432105		\$40.95	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432106		\$29.56	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432107		\$436.47	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432108		\$435.68	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432109		\$201.62	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432110		\$555.18	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432111		\$13.81	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432112		\$884.27	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432113		\$845.75	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432114		\$615.71	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432115		\$737.77	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432116		\$486.33	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432117		\$401.03	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432118		\$341.03	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432119		\$414.61	7/17/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432120		\$134.26	7/17/2018	401854	REPUBLIC SERVICES#863	WIC ADM-ELECTRICITY
0200432121		\$76.93	7/17/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200432122		\$98.18	7/17/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200432123		\$54.83	7/17/2018	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY
0200432124		\$315.00	7/17/2018	262536	RODRIGUEZ, RICARDO P. JR.	CJD-BPU-TRAVEL OUT OF COUNTY

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0200432125		\$250.50	7/17/2018	364576	RODRIGUEZ, VICTORIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432126		\$623.99	7/17/2018	294098	ROYAL AUTOMOTIVE COMPANY	BASIC SUPERVISION-REPAIR & MAINT SRV
0200432127		\$7,404.90	7/17/2018	211109	SAFEGUARD UNIVERSAL LLC	PHPR-PRINTING & BINDING
0200432128		\$186.00	7/17/2018	393754	SALINAS, SANDRA	TB PREV&CNTRL FEDERAL-TRAVEL OUT OF COUN
0200432129		\$2,650.00	7/17/2018	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC DS-REGISTRATION FEES
0200432130		\$1,590.00	7/17/2018	33251	TEXAS JAIL ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES
0200432131		\$29.48	7/17/2018	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY
0200432132		\$129.00	7/17/2018	463744	SANCHEZ, LEONARDO	CJD-BPU-TRAVEL OUT OF COUNTY
0200432133		\$250.50	7/17/2018	308641	SEGUNDO, SANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432134		\$106.38	7/17/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE
0200432135		\$34.44	7/17/2018	456683	SIERRA, CRYSTAL	WIC ADM-TRAVEL IN COUNTY
0200432136		\$10.08	7/17/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY
0200432137		\$68,288.00	7/17/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS
0200432138		\$6,187.50	7/17/2018	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENT
0200432139		\$2,412.56	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	ELC-GENERAL SUPPLIES
0200432140		\$1,648.13	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES
0200432141		\$97.58	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES
0200432142		\$4,479.65	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	DWI CRT-GENERAL SUPPLIES
0200432143		\$1,999.00	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES
0200432144		\$129.00	7/17/2018	434434	SULEMANA, ISAAC VILLALON	CJD-BPU-TRAVEL OUT OF COUNTY
0200432145		\$25.00	7/17/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432146		\$10.00	7/17/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432147		\$30.00	7/17/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432148		\$10.00	7/17/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432149		\$25.00	7/17/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432150		\$10.00	7/17/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432151		\$10.00	7/17/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432152		\$40.00	7/17/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432153		\$46.38	7/17/2018	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY
0200432154		\$7,958.33	7/17/2018	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE
0200432155		\$643.86	7/17/2018	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS
0200432156		\$250.23	7/17/2018	453820	TP&P INC.	BASIC SUPERVISION-REFERENCE MATERIALS
0200432157		\$206.50	7/17/2018	293369	TIJERINA, JUAN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432158		\$95.92	7/17/2018	463906	TORRES, YARIDA	ZIKA CMM-TRAVEL IN COUNTY
0200432159		\$477.99	7/17/2018	423262	TPPROPERTY LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432160		\$477.99	7/17/2018	423262	TPPROPERTY LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432161		\$477.99	7/17/2018	423262	TPPROPERTY LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432162		\$477.99	7/17/2018	423262	TPPROPERTY LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO
0200432163		\$477.99	7/17/2018	423262	TPPROPERTY LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO



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0200432164		\$100.77	7/17/2018	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY
0200432165		\$1,356.19	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL
0200432166		\$302.21	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TF/OCDETF VEHICLE LEASE/FUEL-GASOL
0200432167		\$216.23	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL
0200432168		\$922.91	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL
0200432169		\$1,950.00	7/17/2018	394149	UNIVISION RADIO, TEXAS L.P.	PHPR-ADVERTISING
0200432170		\$2,850.00	7/17/2018	394149	UNIVISION RADIO, TEXAS L.P.	PHPR-ADVERTISING
0200432171		\$33.52	7/17/2018	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY
0200432172		\$615.05	7/17/2018	287024	VERIZON WIRELESS	SATF-INTERNET
0200432173		\$37.99	7/17/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200432174		\$70.32	7/17/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200432175		\$206.50	7/17/2018	153494	VILLANUEVA, JOAQUIN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432176		\$4,593.06	7/17/2018	40991	GRAINGER	ZIKA CMM-GENERAL SUPPLIES
0200432177		\$3,308.70	7/17/2018	40991	GRAINGER	CPS/HAZARDS-GENERAL SUPPLIES
0200432178		\$123.69	7/17/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL
0200432179		\$120.77	7/17/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL
0200432180		\$106.61	7/17/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL
0200432181		\$84.09	7/17/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY
0200432182		\$208.16	7/17/2018	463876	WELLS FARGO VENDOR FINANCIAL SERVICES	WIC ADM-CAPITAL LEASES
0200432183		\$249.38	7/17/2018	463876	WELLS FARGO VENDOR FINANCIAL SERVICES	WIC ADM-CAPITAL LEASES
0200432184		\$150.00	7/17/2018	409499	WEST TEXAS AREA CHIEFS ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES
0200432185		\$241.48	7/17/2018	251496	DRURY INN & SUITES- AUSTIN NORTH	CPS/HAZARDS-TRAVEL OUT OF COUNTY
0200432186		\$273.70	7/17/2018	225967	LA QUINTA INN & SUITES - MOPAC	CPS/HAZARDS-TRAVEL OUT OF COUNTY
0200432187		\$273.70	7/17/2018	225967	LA QUINTA INN & SUITES - MOPAC	H.D. ADM-TRAVEL OUT OF COUNTY
0200432188	V	\$273.70	7/17/2018	225967	LA QUINTA INN & SUITES - MOPAC	CPS/HAZARDS-TRAVEL OUT OF COUNTY
0200432188	V	-\$273.70	8/31/2018	225967	LA QUINTA INN & SUITES - MOPAC	CPS/HAZARDS-TRAVEL OUT OF COUNTY
0200432189		\$763.60	7/17/2018	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE	HIDTA FED SHRG-TREAS-TRAVEL OUT OF CO
0200432190		\$671.60	7/17/2018	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE	HIDTA FED SHRG-TREAS-TRAVEL OUT OF CO
0200432191		\$763.60	7/17/2018	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE	HIDTA FED SHRG-TREAS-TRAVEL OUT OF CO
0200432192		\$763.60	7/17/2018	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE	HIDTA FED SHRG-TREAS-TRAVEL OUT OF CO
0200432193		\$195.00	7/17/2018	160229	CASTANEDA, GABRIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432194		\$9,635.80	7/17/2018	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200432195		\$2,360.44	7/17/2018	343277	CITIBANK	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV
0200432196		\$214.37	7/17/2018	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200432197		\$174.00	7/17/2018	408697	GARCIA, JAIME	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200432198		\$274.00	7/17/2018	359114	GARCIA, MIGUEL	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200432199		\$195.00	7/17/2018	380423	GUERRA, JOSE EDUARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432200		\$174.00	7/17/2018	413780	HERNANDEZ, CESAR	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200432201		\$174.00	7/17/2018	342785	MARTINEZ, GENOVEVO	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV

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0200432202		\$174.00	7/17/2018	403601	PENA, ROMEO JR.	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200432203		\$174.00	7/17/2018	309605	RANGEL, HUGO	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200432204	V	\$174.00	7/17/2018	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200432204	V	-\$174.00	7/25/2018	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200432205		\$274.00	7/17/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200432206		\$365.00	7/17/2018	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200432207		\$365.00	7/17/2018	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200432208	V	\$365.00	7/17/2018	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-TREAS-DUES & MEMBERSHIPS
0200432208	V	-\$365.00	7/25/2018	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-TREAS-DUES & MEMBERSHIPS
0200432209		\$365.00	7/17/2018	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-TREAS-DUES & MEMBERSHIPS
0200432210		\$365.00	7/17/2018	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200432211		\$365.00	7/17/2018	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200432212		\$365.00	7/17/2018	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200432213		\$365.00	7/17/2018	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200432214		\$385.09	7/17/2018	284718	VILLARREAL, ROBERTO J.	R&B ADM-A/R EMPLOYEE TRAVEL ADV
0200432215		\$12,381.80	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID TO GOVT
0200432216		\$900.00	7/17/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT3 RD MAINT-LAND
0200432217		\$1,035.99	7/17/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432218		\$119.60	7/17/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 ADM-REFERENCE MATERIALS
0200432219		\$13,584.39	7/17/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200432220		\$11,205.21	7/17/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL
0200432221		\$117.60	7/17/2018	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	CRTHSE SECURITY-GENERAL SUPPLIES
0200432222		\$2,650.00	7/17/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432223		\$1,759.01	7/17/2018	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES
0200432224		\$590.00	7/17/2018	5401	CARSON MAP CO., INC.	PCT1 RD MAINT-REFERENCE MATERIALS
0200432225		\$3,706.55	7/17/2018	153915	CDW GOVERNMENT INC.	PCT1 ADM-FURN & EQUIP CNTRLD
0200432226		\$280.00	7/17/2018	134821	NCH CORPORATION	PCT2 RD MAINT-REPAIR & MAINT SRV
0200432227		\$240.00	7/17/2018	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV
0200432228		\$518.64	7/17/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE
0200432229		\$2,579.64	7/17/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV
0200432230		\$177.00	7/17/2018	178136	DELL MARKETING L.P.	PCT2 ADM-GENERAL SUPPLIES
0200432231		\$143.23	7/17/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV
0200432232		\$35.37	7/17/2018	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV
0200432233		\$985.93	7/17/2018	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT2 RD MAINT-GENERAL SUPPLIES
0200432234		\$2,161.30	7/17/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES
0200432235		\$1,523.04	7/17/2018	248649	FLEETPRIDE	PCT4 RD MAINT-GENERAL SUPPLIES
0200432236		\$700.00	7/17/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432237		\$2,642.46	7/17/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES
0200432238		\$4,282.50	7/17/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 RD MAINT-GENERAL SUPPLIES

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0200432239		\$600.00	7/17/2018	241873	JAIME ROEL GARCIA	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200432240		\$399.98	7/17/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT/PRESRV-CAPITAL LEASES
0200432241		\$22.50	7/17/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES
0200432242		\$1,376.53	7/17/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432243		\$575.82	7/17/2018	252468	HACIENDA FORD	CC REC MGMT/PRESRV-REPAIR & MAINT SRV
0200432244		\$510.91	7/17/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 ADM-GENERAL SUPPLIES
0200432245		\$771.76	7/17/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-FOOD
0200432246		\$26.75	7/17/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS
0200432247		\$98.00	7/17/2018	262447	JOHNSON SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200432248		\$26,631.14	7/17/2018	428833	KOFILE SYSTEMS, INC.	CC REC MGMT/PRESRV-TECHNICAL SRV
0200432249		\$180.00	7/17/2018	23027	KVAPIL, MARK A.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432250		\$241.44	7/17/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV
0200432251		\$1,185.33	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY
0200432252		\$718.66	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY
0200432253		\$113.29	7/17/2018	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES
0200432254		\$362.83	7/17/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE
0200432255		\$54.70	7/17/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV
0200432256		\$1,042.58	7/17/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT
0200432257		\$85.06	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE
0200432258		\$109.01	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE
0200432259		\$209.01	7/17/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD MAINT-WATER/SEWERAGE
0200432260		\$336.70	7/17/2018	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES
0200432261		\$492.68	7/17/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432262		\$2,940.00	7/17/2018	341762	ODESSA PUMPS & EQUIP, LTD	PCT1 RD MAINT-GENERAL SUPPLIES
0200432263		\$93.63	7/17/2018	312231	OFFICE DEPOT, INC.	PCT2 ADM-GENERAL SUPPLIES
0200432264		\$6,878.70	7/17/2018	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432265		\$1,400.72	7/17/2018	459763	PRAXAIR DISTRIBUTION, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT
0200432266		\$55.65	7/17/2018	231193	PROTECTION 1 / ADT	PCT1 RD MAINT-ELEC SURVEILL & SECURITY
0200432267		\$14.00	7/17/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV
0200432268		\$1,492.18	7/17/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY
0200432269		\$282.70	7/17/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200432270		\$836.28	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY
0200432271		\$60.09	7/17/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY
0200432272		\$989.07	7/17/2018	393304	RICHLINE TECHNICAL SERVICES	PCT1 ADM-GENERAL SUPPLIES
0200432273		\$23.45	7/17/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432274		\$60.27	7/17/2018	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV
0200432275		\$375.00	7/17/2018	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432276		\$40.00	7/17/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV
0200432277		\$202.60	7/17/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV

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0200432278		\$306.26	7/17/2018	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES
0200432279		\$544.00	7/17/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES
0200432280		\$1,095.12	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES
0200432281		\$1,117.48	7/17/2018	319449	STAPLES BUSINESS ADVANTAGE	CONTRIBUTIONS FUND-GENERAL SUPPLIES
0200432282		\$895.00	7/17/2018	36153	MARENTCO INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432283		\$826.00	7/17/2018	329355	LOZZ QUATEZZ LLC	PCT1 RD MAINT-GENERAL SUPPLIES
0200432284		\$6,958.93	7/17/2018	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-VEHICLES
0200432285		\$890.38	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL
0200432286		\$748.26	7/17/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV
0200432287		\$927.98	7/17/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432288		\$350.00	7/17/2018	460079	VASQUEZ & SANCHEZ	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432289		\$1,035.37	7/17/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES
0200432290		\$72.02	7/17/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200432291		\$682.00	7/17/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES
0200432292		\$991.07	7/17/2018	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES
0200432293		\$84.95	7/17/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200432294		\$79.95	7/17/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200432295		\$251.88	7/17/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200432296		\$490.32	7/17/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432297		\$204.90	7/17/2018	179701	WESLACO FORD, LLP	PCT1 RD MAINT-REPAIR & MAINT SRV
0200432298		\$425.00	7/17/2018	228419	TIJERINA, HOMERO	PCT1 RD MAINT-VEHICLES
0200432299		\$170.16	7/17/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432300		\$1,335.54	7/17/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES
0200432301		\$170.04	7/17/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE
0200432302		\$163.31	7/17/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS
0200432303		\$69,980.00	7/17/2018	457019	AISYS CONSULTING, LLC	SHRF FED SHRG-DOJ-REPAIR & MAINT SRV
0200432304		\$27,657.71	7/17/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200432305		\$49.98	7/17/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES
0200432306		\$27.64	7/17/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200432307		\$937.40	7/17/2018	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200432308		\$973.32	7/17/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-TREAS-CAPITAL LEASES
0200432309		\$214.21	7/17/2018	265241	WOLTERS KLUWER LEGAL & REGULATORY US	LAW LIBRARY-REFERENCE MATERIALS
0200432310		\$30.49	7/17/2018	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY
0200432311		\$47.68	7/17/2018	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY
0200432312		\$1,830.00	7/17/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200432313		\$15,674.42	7/17/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE
0200432314		\$355.00	7/17/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200432315		\$891.71	7/17/2018	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES
0200432316		\$5,254.40	7/17/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES

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0200432317		\$687.27	7/17/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES
0200432318		\$657.40	7/17/2018	464201	HD SUPPLY CONSTRUCTION AND	PCT2 RD MAINT-GENERAL SUPPLIES
0200432319		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200432320		\$22.00	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200432321		\$7.50	7/17/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200432322		\$204.01	7/17/2018	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES
0200432323		\$533.74	7/17/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES
0200432324		\$26.30	7/17/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES
0200432325		\$131.60	7/17/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200432326		\$214.00	7/17/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS
0200432327		\$2,216.00	7/17/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS
0200432328		\$91.50	7/17/2018	58114	LYNN PEAVEY CO	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200432329		\$278.21	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY
0200432330		\$87.72	7/17/2018	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES
0200432331		\$504.81	7/17/2018	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-CLOTHING & UNIFORMS
0200432332		\$638.12	7/17/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432333		\$436.90	7/17/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES
0200432334		\$24.78	7/17/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV
0200432335		\$11.50	7/17/2018	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT
0200432336		\$78.00	7/17/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS
0200432337		\$47.88	7/17/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432338		\$106.00	7/17/2018	91987	PUEBLO TIRES LTD	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432339		\$596.20	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200432340		\$15.20	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200432341		\$27.54	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200432342		\$11.30	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200432343		\$317.19	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200432344		\$210.66	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200432345		\$259.29	7/17/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200432346		\$47.00	7/17/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432347		\$33.20	7/17/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES
0200432348		\$115.50	7/17/2018	176311	RIO GRANDE STEEL LTD	PCT3 RD MAINT-GENERAL SUPPLIES
0200432349		\$3,036.90	7/17/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES
0200432350		\$173.62	7/17/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES
0200432351		\$13.58	7/17/2018	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-TREAS-A/P PRIOR YEAR ACCR
0200432352		\$15.07	7/17/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE
0200432353		\$15.07	7/17/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE
0200432354		\$185.04	7/17/2018	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES
0200432355		\$67.47	7/17/2018	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES

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0200432356		\$35.00	7/17/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-TREAS-ELEC SURV & SEC
0200432357		\$10,385.50	7/17/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200432358		\$5,039.40	7/17/2018	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-VEHICLES
0200432359		\$1,905.46	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-TREAS-GASOLINE/DIESEL
0200432360		\$362.50	7/17/2018	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS
0200432361		\$9,392.16	7/17/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432362		\$306.00	7/17/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES
0200432363		\$64.07	7/17/2018	287024	VERIZON WIRELESS	JUST CRT TECH-WIRELESS DEVICES
0200432364		\$1,975.48	7/17/2018	287024	VERIZON WIRELESS	JUST CRT TECH-WIRELESS DEVICES
0200432365		\$75.98	7/17/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES
0200432366		\$1,256.46	7/17/2018	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES
0200432367		\$483.82	7/17/2018	41289	WAUKESHA-PEARCE INDUSTRIES, LLC	PCT2 RD MAINT-GENERAL SUPPLIES
0200432368		\$8,160.00	7/17/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS
0200432369		\$32.70	7/24/2018	446718	BARRERA, HERIBERTO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200432370		\$214.00	7/24/2018	285552	BARRERA, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432371		\$214.00	7/24/2018	295299	CASAS, ANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432372		\$208.00	7/24/2018	394491	CASAS, STEPHANIE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432373		\$208.00	7/24/2018	463493	CASTILLO, MARCOS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432374		\$194.02	7/24/2018	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432375		\$214.00	7/24/2018	281131	CENTENO, ROSA I.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432376		\$1,816.95	7/24/2018	343277	CITIBANK	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432377		\$13.26	7/24/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD
0200432378		\$238.32	7/24/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200432379		\$4,620.00	7/24/2018	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200432380		\$214.00	7/24/2018	421430	GARCIA, CRYSTAL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432381		\$208.00	7/24/2018	407607	GARCIA, MARILU	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432382		\$169.99	7/24/2018	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200432383		\$199.50	7/24/2018	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432384		\$214.00	7/24/2018	224413	GONZALEZ, JOSE I.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432385		\$945.54	7/24/2018	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNL
0200432386		\$1,205.00	7/24/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200432387		\$208.00	7/24/2018	465054	HERNANDEZ, ALEXANDER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432388	V	\$208.00	7/24/2018	465062	HERNANDEZ, JOSE DAVID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432388	V	-\$208.00	8/22/2018	465062	HERNANDEZ, JOSE DAVID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432389		\$208.00	7/24/2018	463515	LIMON, ENRIQUE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432390		\$214.00	7/24/2018	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432391		\$214.00	7/24/2018	445363	LOPEZ, RAUL III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432392		\$208.00	7/24/2018	463523	MONTALVO, EVELYN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432393		\$214.00	7/24/2018	215341	MONTELONGO, MARIA DEL ROSARIO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE

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0200432394		\$214.00	7/24/2018	351164	OLIVARES, HECTOR D.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432395		\$208.00	7/24/2018	434400	ORTIZ, SAMUEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432396		\$208.00	7/24/2018	463620	PALOMO, ARMANDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432397		\$214.00	7/24/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432398		\$289.99	7/24/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432399		\$214.00	7/24/2018	234176	RODRIGUEZ, HECTOR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432400		\$208.00	7/24/2018	463540	ROSALES, VERONICA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432401		\$498.00	7/24/2018	257567	RUBIO, ELUID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432402		\$434.31	7/24/2018	266981	205 EAST HOUSTON STREET, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO
0200432403		\$434.31	7/24/2018	266981	205 EAST HOUSTON STREET, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO
0200432404		\$434.31	7/24/2018	266981	205 EAST HOUSTON STREET, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO
0200432405		\$434.31	7/24/2018	266981	205 EAST HOUSTON STREET, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO
0200432406		\$434.31	7/24/2018	266981	205 EAST HOUSTON STREET, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO
0200432407		\$434.31	7/24/2018	266981	205 EAST HOUSTON STREET, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO
0200432408		\$28,665.05	7/24/2018	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT
0200432409		\$1,375.00	7/24/2018	292591	TEXAS JUVENILE DETENTION ASSOCIATION	TJJD-A-PRE&POST ADJ DET PRE-REGISTRATION
0200432410		\$1,453.78	7/24/2018	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	IV-E FED FOSTER CARE-DUE TO STATE
0200432411		\$9,513.03	7/24/2018	366501	AT&T MOBILITY	SHRF FED SHRG-DOJ-GENERAL SUPPLIES
0200432412		\$119.22	7/24/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200432413		\$787.19	7/24/2018	285927	THOMSON WEST	SHRF FED SHRG-TREAS-TECHNICAL SRV
0200432414		\$8,590.00	7/31/2018	328618	HIDALGO COUNTY IRRIGATION DISTRICT #16	GLO CDBG DISASTER RCVRY 2.10-CONTINGENCY
0200432415		\$82,665.00	7/31/2018	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCVRY 2.10-CONTINGENCY
0200432416		\$145.00	7/31/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE
0200432417		\$36.51	7/31/2018	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200432418		\$139.79	7/31/2018	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY
0200432419		\$208.00	7/31/2018	237426	ARISPE, MARISSA M.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432420		\$217.46	7/31/2018	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432421		\$97.32	7/31/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432422		\$81.30	7/31/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432423		\$34.31	7/31/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432424		\$32.46	7/31/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432425		\$64.98	7/31/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432426		\$63.92	7/31/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432427		\$1,750.75	7/31/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432428		\$694.56	7/31/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432429		\$4,800.00	7/31/2018	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT
0200432430		\$79.03	7/31/2018	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432431		\$50.36	7/31/2018	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY
0200432432		\$2,337.30	7/31/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT

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0200432433		\$7,377.30	7/31/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT
0200432434		\$17.66	7/31/2018	368806	BOTELLO, SANDRA	WIC ADM-TRAVEL IN COUNTY
0200432435		\$208.00	7/31/2018	292885	BRIONES, AQUILINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432436		\$343.90	7/31/2018	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY
0200432437		\$214.00	7/31/2018	224421	CAMPOS, LESLIE G.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432438		\$69.00	7/31/2018	464155	CANO, NARDA	PHPR-TRAVEL OUT OF COUNTY
0200432439		\$807.52	7/31/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES
0200432440		\$114.45	7/31/2018	212873	CARRANZA, ALICE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432441		\$100.83	7/31/2018	465259	CASTILLO, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432442		\$130.80	7/31/2018	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432443		\$15.26	7/31/2018	124923	CASTRO, MARY ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432444		\$349.56	7/31/2018	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY
0200432445		\$104.80	7/31/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY
0200432446		\$7,176.06	7/31/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432447		\$215.90	7/31/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL
0200432448		\$141.06	7/31/2018	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE
0200432449		\$91.27	7/31/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE
0200432450		\$42.20	7/31/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE
0200432451		\$705.23	7/31/2018	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY
0200432452		\$900.00	7/31/2018	307882	TPA	TJJD-A-BASIC DS-REGISTRATION FEES
0200432453		\$228.00	7/31/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432454		\$7,589.00	7/31/2018	434230	ENTRAVISION COMMUNICATIONS CORPORATION	PHPR-ADVERTISING
0200432455		\$122.63	7/31/2018	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432456		\$273.00	7/31/2018	465194	FLORES, BRANDON	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432457		\$62.68	7/31/2018	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY
0200432458		\$129.17	7/31/2018	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432459		\$165.76	7/31/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200432460		\$575.45	7/31/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200432461		\$107.91	7/31/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432462		\$330.82	7/31/2018	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432463		\$772.08	7/31/2018	446785	GARCIA, ARMANDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432464		\$33.79	7/31/2018	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432465		\$41.97	7/31/2018	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-TRAVEL IN COUNTY
0200432466		\$358.00	7/31/2018	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432467		\$35.97	7/31/2018	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432468		\$70.85	7/31/2018	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432469	V	\$214.00	7/31/2018	271233	GARZA, CLEMENTE III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432469	V	-\$214.00	8/13/2018	271233	GARZA, CLEMENTE III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432470		\$51.78	7/31/2018	463914	GARZA, IMELDA	ZIKA CMM-TRAVEL IN COUNTY



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0200432471		\$772.08	7/31/2018	278459	GARZA, MELISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432472		\$10,927.70	7/31/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT
0200432473		\$7,102.70	7/31/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT
0200432474		\$3,825.00	7/31/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT
0200432475		\$202.40	7/31/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV
0200432476		\$19.84	7/31/2018	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY
0200432477		\$273.00	7/31/2018	465208	GONZALEZ, JONATHAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432478		\$4.91	7/31/2018	198633	GONZALEZ, NORMA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432479		\$85.57	7/31/2018	455148	GONZALEZ, RODOLFO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432480		\$770.45	7/31/2018	399701	GONZALEZ, SANDRA M.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432481		\$56.68	7/31/2018	455156	GRACIA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432482		\$195.60	7/31/2018	407500	GUERRA, PATRICIA	MENTALLY IMPAIRED-TRAVEL IN COUNTY
0200432483		\$272.00	7/31/2018	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432484		\$1,952.00	7/31/2018	15261	GULF DATA PRODUCTS	T.B. CONTROL-PRINTING & BINDING
0200432485		\$214.00	7/31/2018	229768	GUTIERREZ, NORA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432486		\$8,665.38	7/31/2018	296627	HENRY SCHEIN INC.	TB PREV&CNTRL FEDERAL-GENERAL SUPPLIES
0200432487		\$1,513.88	7/31/2018	296627	HENRY SCHEIN INC.	H.D. ADM-GENERAL SUPPLIES
0200432488		\$214.00	7/31/2018	439371	HERNANDEZ, MELISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432489		\$69.00	7/31/2018	441589	HERNANDEZ, ROGELIO	PHPR-TRAVEL OUT OF COUNTY
0200432490		\$427.80	7/31/2018	353817	SELECT HOTELS GROUP LLC	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO
0200432491		\$5,743.10	7/31/2018	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT
0200432492		\$4,251.55	7/31/2018	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT
0200432493		\$142.50	7/31/2018	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432494		\$58.86	7/31/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432495		\$353.16	7/31/2018	99155	KENT, MARK A.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432496		\$220.18	7/31/2018	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432497		\$2,438.06	7/31/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV
0200432498	V	\$214.00	7/31/2018	371157	LOPEZ, ANDREA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432498	V	-\$214.00	8/13/2018	371157	LOPEZ, ANDREA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432499		\$142.50	7/31/2018	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432500		\$29.43	7/31/2018	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200432501		\$63.77	7/31/2018	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY
0200432502		\$93.09	7/31/2018	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY
0200432503		\$240.35	7/31/2018	463884	MARTINEZ, KRIS	ZIKA CMM-TRAVEL IN COUNTY
0200432504		\$14.99	7/31/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY
0200432505		\$70.85	7/31/2018	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432506		\$465.32	7/31/2018	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY
0200432507		\$26.79	7/31/2018	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE
0200432508		\$24.53	7/31/2018	404500	MICHEL, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY

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0200432509		\$75.21	7/31/2018	455164	MIRELES, DANIEL	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432510		\$769.90	7/31/2018	364568	MIRELES, JOLIE SWAIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432511		\$47.09	7/31/2018	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY
0200432512		\$213.54	7/31/2018	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432513		\$214.00	7/31/2018	271861	MORENO, MARIA AURORA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432514		\$31.39	7/31/2018	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY
0200432515		\$462.00	7/31/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT
0200432516		\$250.00	7/31/2018	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV
0200432517		\$19,284.00	7/31/2018	370681	NATIONAL CINEMEDIA, LLC	PHHS-ADVERTISING
0200432518		\$8,115.35	7/31/2018	261319	NUECES COUNTY	TJJD-A-DIVERSION PAS-ROOM & BRD INTERNA
0200432519		\$98.28	7/31/2018	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY
0200432520		\$524.40	7/31/2018	318337	OMNI MANDALAY HOTEL	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432521		\$524.40	7/31/2018	318337	OMNI MANDALAY HOTEL	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432522		\$653.20	7/31/2018	318337	OMNI MANDALAY HOTEL	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY
0200432523		\$211.79	7/31/2018	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY
0200432524		\$2,311.40	7/31/2018	460397	P AND ARI, LLC	WIC ADM-LAND & BLDG RENT
0200432525	V	\$273.00	7/31/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432525	V	-\$273.00	8/13/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432526		\$42.75	7/31/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432527		\$214.00	7/31/2018	446890	PENA, SYDNEY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432528		\$69.00	7/31/2018	461610	PEREZ, HECTOR	PHPR-TRAVEL OUT OF COUNTY
0200432529		\$273.00	7/31/2018	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432530		\$125.00	7/31/2018	43192	R.E. FRIEDRICHS CO	H.D. ADM-GENERAL SUPPLIES
0200432531		\$2.73	7/31/2018	446920	REBOLLOZO, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432532		\$956.03	7/31/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432533		\$4,938.75	7/31/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200432534		\$46.71	7/31/2018	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY
0200432535		\$15.70	7/31/2018	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY
0200432536		\$46.87	7/31/2018	445304	RODRIGUEZ, SEVERO JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432537		\$64.86	7/31/2018	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432538		\$4,975.00	7/31/2018	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT
0200432539		\$80.12	7/31/2018	454176	SADA, YESENIA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200432540		\$472.77	7/31/2018	442933	SAENZ, VIRIDIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432541		\$4,927.60	7/31/2018	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT
0200432542		\$12.43	7/31/2018	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY
0200432543		\$4.36	7/31/2018	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432544		\$99.73	7/31/2018	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200432545		\$9.81	7/31/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY
0200432546		\$272.00	7/31/2018	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A

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0200432547		\$49.60	7/31/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432548		\$214.00	7/31/2018	465186	SOTELO, ISAAC	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432549		\$6,187.50	7/31/2018	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENT
0200432550		\$4,013.66	7/31/2018	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES
0200432551		\$3,041.82	7/31/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES
0200432552		\$2,840.00	7/31/2018	190888	TEXAS PROBATION ASSOCIATION	TAIP-REGISTRATION FEES
0200432553		\$651.78	7/31/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET
0200432554		\$2,106.59	7/31/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET
0200432555		\$22.89	7/31/2018	205605	TORRES, OLGA L.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432556		\$7,250.00	7/31/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV
0200432557		\$6,950.00	7/31/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV
0200432558		\$214.00	7/31/2018	446963	TREJO, GUSTAVO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432559		\$139.79	7/31/2018	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY
0200432560		\$1,744.97	7/31/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL
0200432561		\$15.42	7/31/2018	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY
0200432562		\$82.84	7/31/2018	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432563		\$91.08	7/31/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE
0200432564		\$14,607.00	7/31/2018	358681	VICTORIA COUNTY	TJJD-A-PRE&POST ADJ PAS-ROOM&BRD INTRNAL
0200432565		\$5.45	7/31/2018	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432566		\$76.25	7/31/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY
0200432567		\$214.00	7/31/2018	258946	WEAVER, LOURDES	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432568		\$208.00	7/31/2018	328553	YZAGUIRRE, RINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432569		\$47.42	7/31/2018	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432570		\$19,329.00	7/31/2018	458198	ALPHA INFRASTRUCTURE ENGINEERING PLLC	PCT1 ICA DONNA-WESL (MIDWAY)-AID TO GOVT
0200432571		\$60,313.75	7/31/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD(10TH-MCCOLL)-ROADS
0200432572		\$4,809.48	7/31/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT3 ICA SULLIVAN CITY-EL PINTO RD-AID
0200432573		\$4,162.77	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID GOVT
0200432574		\$896.28	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS
0200432575		\$4,489.32	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS
0200432576		\$2,380.80	7/31/2018	27987	PAVEMENT MARKINGS INC.	PCT1-ICA MONTE ALTO ISD PRK LOT-AID GOVT
0200432577		\$433.36	7/31/2018	450154	CASO, JOSE LUIS	R&B PCT4-A/R EMPLOYEE TRAVEL ADV
0200432578		\$273.70	7/31/2018	452980	TEXAS VILLAGE AUSTIN, LTD.	PCT4 ADM-TRAVEL OUT OF COUNTY
0200432579		\$392.14	7/31/2018	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200432580		\$650.00	7/31/2018	353795	FBI - LEEDA	SHRF FED SHRG-TREAS-REGISTRATION FEES
0200432581		\$650.00	7/31/2018	353795	FBI - LEEDA	SHRF FED SHRG-TREAS-REGISTRATION FEES
0200432582		\$650.00	7/31/2018	353795	FBI - LEEDA	SHRF FED SHRG-TREAS-REGISTRATION FEES
0200432583		\$650.00	7/31/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES
0200432584		\$650.00	7/31/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES
0200432585		\$650.00	7/31/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES

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0200432586		\$650.00	7/31/2018	353795	FBI - LEEDA	SHRF FED SHRG-TREAS-REGISTRATION FEES
0200432587		\$274.00	7/31/2018	297747	GARCIA, JUANA LETICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432588		\$274.00	7/31/2018	442011	SANCHEZ, JOSE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432589		\$220.00	7/31/2018	35351	STATE BAR OF TEXAS	PCT4 ADM-REGISTRATION FEES
0200432590		\$32.13	7/31/2018	253685	TANGUMA, FERNANDO	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200432591		\$239.18	7/31/2018	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT/PRESRV-REPAIR & MAINT SRV
0200432592		\$118,130.62	7/31/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0200432593		\$56,633.35	7/31/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1
0200432594		\$356.20	7/31/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432595		\$339.16	7/31/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432596		\$907.28	7/31/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING
0200432597		\$38.90	7/31/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS
0200432598		\$147.88	7/31/2018	1864	AMIGO POWER EQUIPMENT	PCT3 RD MAINT-GENERAL SUPPLIES
0200432599		\$200.00	7/31/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL
0200432600		\$34,583.21	7/31/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL
0200432601		\$2,150.71	7/31/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432602		\$122.91	7/31/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES
0200432603		\$12.75	7/31/2018	3255	BARRERA'S SUPPLY CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432604		\$4,048.02	7/31/2018	377066	BIGWEBAPPS, INC.	PCT4 RD MAINT-COMPUTER SRV
0200432605		\$1,580.00	7/31/2018	365432	BOGLE, RICK & ANNETTE	PCT1 RD MAINT-REPAIR & MAINT SRV
0200432606		\$4,850.00	7/31/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432607		\$1,153.77	7/31/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES
0200432608		\$126.66	7/31/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432609		\$889.04	7/31/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES
0200432610	V	\$250.00	7/31/2018	439894	CANTU, EDUARDO	PCT2 RD MAINT-FOOD
0200432610	V	-\$250.00	8/22/2018	439894	CANTU, EDUARDO	PCT2 RD MAINT-FOOD
0200432611		\$743.07	7/31/2018	153915	CDW GOVERNMENT INC.	PCT1 ADM-FURN & EQUIP CNTRLD
0200432612		\$518.00	7/31/2018	343277	CITIBANK	HIDTA FED SHRG-TREAS-OTHER
0200432613		\$56.77	7/31/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200432614		\$63.37	7/31/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200432615		\$394.91	7/31/2018	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL
0200432616		\$39.34	7/31/2018	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY
0200432617		\$28,700.00	7/31/2018	355372	CTC DISTRIBUTING, LTD	CO REC MGMT/PRESRV-DC-OTHER SRV
0200432618		\$346.30	7/31/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200432619		\$703.00	7/31/2018	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES
0200432620		\$116.78	7/31/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV
0200432621		\$179.73	7/31/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV
0200432622		\$23,816.69	7/31/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200432623		\$50.00	7/31/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES

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0200432624		\$110.34	7/31/2018	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432625		\$1,520.35	7/31/2018	248649	FLEETPRIDE	PCT2 RD MAINT-GENERAL SUPPLIES
0200432626		\$500.00	7/31/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432627		\$3,360.00	7/31/2018	214914	FOX PACKAGING	PCT3 RD MAINT-GENERAL SUPPLIES
0200432628		\$1,762.69	7/31/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES
0200432629		\$8,320.07	7/31/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200432630		\$1,500.00	7/31/2018	241873	JAIME ROEL GARCIA	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200432631		\$160.51	7/31/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES
0200432632		\$716.10	7/31/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-REPAIR & MAINT SRV
0200432633		\$1,364.95	7/31/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-REPAIR & MAINT SRV
0200432634		\$87.22	7/31/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV
0200432635		\$561.05	7/31/2018	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432636		\$602.04	7/31/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432637		\$838.75	7/31/2018	464201	HD SUPPLY CONSTRUCTION AND	PCT2 RD MAINT-GENERAL SUPPLIES
0200432638		\$22.00	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432639		\$22.00	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200432640		\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200432641		\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432642		\$22.00	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432643		\$7.50	7/31/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432644		\$729.00	7/31/2018	342661	HINOJOSA, LAURA	SHERIFF CCP59-COURT COSTS & INVESTIG
0200432645		\$49.56	7/31/2018	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES
0200432646		\$985.74	7/31/2018	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES
0200432647		\$571.00	7/31/2018	441040	HOUCHEM BINDERY LTD	LAW LIBRARY-PRINTING & BINDING
0200432648		\$2,884.63	7/31/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-CLOTHING & UNIFORMS
0200432649		\$344.00	7/31/2018	206393	INKS, JACQUELINE	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432650		\$48.10	7/31/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200432651		\$736.00	7/31/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS
0200432652		\$372.72	7/31/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES
0200432653		\$2,592.00	7/31/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS
0200432654		\$5,258.00	7/31/2018	191809	LIVELY, SHANA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432655		\$567.17	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY
0200432656		\$771.20	7/31/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY
0200432657		\$131.89	7/31/2018	305863	MARROQUIN, DAVID T.	CONTRIBUTIONS FUND-TRAVEL IN COUNTY
0200432658		\$12.86	7/31/2018	387924	MEAVE, MARIA	PCT2 ADM-TRAVEL IN COUNTY
0200432659		\$7,853.64	7/31/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432660		\$501.54	7/31/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432661		\$970.89	7/31/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES
0200432662		\$114.90	7/31/2018	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV

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0200432663		\$193.50	7/31/2018	398497	MOMAR, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432664		\$420.00	7/31/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER
0200432665		\$14,400.00	7/31/2018	455318	NETMAIL INC.	SHRF FED SHRG-TREAS-COMPUTER SRV
0200432666		\$1,906.97	7/31/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432667		\$795.57	7/31/2018	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432668		\$320.95	7/31/2018	459763	PRAXAIR DISTRIBUTION, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT
0200432669		\$124.50	7/31/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV
0200432670		\$40.11	7/31/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200432671		\$42.36	7/31/2018	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY
0200432672		\$960.67	7/31/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200432673		\$1,355.88	7/31/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432674		\$12,223.92	7/31/2018	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432675		\$2,520.00	7/31/2018	373974	RUBBER & GASKET COMPANY OF AMERICA, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432676		\$2,933.23	7/31/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES
0200432677		\$24.99	7/31/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES
0200432678		\$202.60	7/31/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV
0200432679		\$149.61	7/31/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200432680		\$471.42	7/31/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES
0200432681		\$14.82	7/31/2018	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-BOTTLED WATER
0200432682		\$4,896.50	7/31/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-GENERAL SUPPLIES
0200432683		\$48.39	7/31/2018	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS
0200432684		\$455.97	7/31/2018	285927	THOMSON WEST	HIDTA FED SHRG-TREAS-TECHNICAL SRV
0200432685		\$432.00	7/31/2018	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432686		\$1,457.94	7/31/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV
0200432687		\$554.00	7/31/2018	229318	CAPA	PCT2 RD MAINT-GENERAL SUPPLIES
0200432688		\$1,727.20	7/31/2018	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT2 RD MAINT-GENERAL SUPPLIES
0200432689		\$246.29	7/31/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432690		\$1,039.90	7/31/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES
0200432691		\$113.97	7/31/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200432692		\$62.74	7/31/2018	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES
0200432693		\$265.93	7/31/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200432694		\$83.00	7/31/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200432695		\$392.85	7/31/2018	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES
0200432696		\$227.94	7/31/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200432697		\$850.30	7/31/2018	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432698		\$2,975.00	7/31/2018	455270	WAL-MART STORE	CONST PCT3 FED SHRG-DOJ-GENERAL SUPPLIES
0200432699		\$776.00	7/31/2018	448869	WANCO INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432700		\$82.54	7/31/2018	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432701		\$400.00	7/31/2018	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT2 RD MAINT-COMPUTER SRV

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0300002223		\$750.00	7/31/2018	191833	THE BANK OF NEW YORK MELLON	CO 2016-FISCAL AGENT FEES
0400018540		\$10,290.83	7/3/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 MILITARY HWY EXT-LAND
0400018541		\$4,012.94	7/3/2018	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG
0400018542		\$5,598.43	7/3/2018	449121	GONZALEZ, AISHA	CO2017-PCT1-NEW TAX OFFICE SUBSTN-BLDG
0400018543		\$4,660.42	7/3/2018	449121	GONZALEZ, AISHA	CO2017-PCT1 SUNSET OPERATION FAC-BLDGS
0400018544		\$65,338.16	7/3/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 TEX-MEX RD(VALVRDE-TOWER)-RD
0400018545		\$3,414.79	7/3/2018	449121	GONZALEZ, AISHA	CO2014-PCT2 LAS MILPAS CRC YTH FAC-BLDGS
0400018546		\$63,677.06	7/3/2018	449121	GONZALEZ, AISHA	CO2017-PCT4-HINOJOSA RD(US281-1.5M W)-RD
0400018547		\$65,990.48	7/3/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 SEMINARY S OF FM2812-ROADS
0400018548		\$2,226.98	7/3/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS
0400018549		\$29,505.77	7/3/2018	153915	CDW GOVERNMENT INC.	CO2017-SHERIFF-VEHICLES
0400018550		\$90,781.97	7/3/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK
0400018551		\$27,000.00	7/3/2018	460982	EARTHCO LLC	CO2017-PCT1 GNLZ PRGRSO (1015-D/E)-ROADS
0400018552		\$1,300.39	7/3/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 3 E(PHASE III)-ROADS
0400018553		\$880.91	7/3/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 3 E(PHASE III)-ROADS
0400018554		\$68.00	7/3/2018	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2016-NEW COURTHOUSE-BUILDINGS
0400018555		\$47,398.43	7/3/2018	340251	L & G CONCRETE CONSTRUCTION	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN
0400018556		\$17,400.00	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 MILE 3N (FM492-FM2221)-AID
0400018557		\$130,945.88	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)
0400018558		\$12,648.70	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID
0400018559		\$22,406.05	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID
0400018560		\$221.63	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS
0400018561		\$52,749.40	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND
0400018562		\$1,549.26	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 C.CHVZ(BUS83-NOLANA LP)-AID
0400018563		\$4,101.50	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID
0400018564		\$18,738.92	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018565		\$114,282.63	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018566		\$49,130.79	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID
0400018567		\$3,240.00	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID
0400018568		\$102,182.50	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3N(GOODWIN-TOMGIL)-ROADS
0400018569		\$13,161.28	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID
0400018570		\$21,116.20	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(SHARP REALIGNMNT)-AID
0400018571		\$2,266.26	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018572		\$52,892.00	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018573		\$6,300.61	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN
0400018574		\$95,888.00	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018575		\$29,337.50	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2017-PCT3 VETERANS(ABRAM-LA HOMA)-AID
0400018576		\$5,893.24	7/3/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018577	V	\$217,615.85	7/3/2018	418889	NM CONTRACTING, LLC	CO 2016-RET/PAY-NM-PCT2 CW MECH SHOP

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0400018577	V	-\$217,615.85	7/13/2018	418889	NM CONTRACTING, LLC	CO 2016-RET/PAY-NM-PCT2 CW MECH SHOP
0400018578		\$16,981.88	7/3/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018579		\$5,608.31	7/3/2018	460559	KOLOGIK	CO2016-CONST PCT4-VEHICLES
0400018580		\$854,117.79	7/3/2018	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS
0400018581		\$283.03	7/3/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018582		\$308.48	7/3/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018583		\$65,068.62	7/3/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND
0400018584		\$10,089.00	7/17/2018	366307	ACT PIPE & SUPPLY, INC.	BIG JOHN SUBDIVISION-DRAINAGE
0400018585		\$1,256.16	7/17/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	EL FLACO CHIQUITO SUBD-ADVERTISING
0400018586		\$827.79	7/17/2018	125717	FRONTERA MATERIALS, INC.	BIG JOHN SUBDIVISION-ROADS
0400018587		\$420.00	7/17/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND
0400018588		\$50,322.80	7/17/2018	221562	HALFF ASSOCIATES, INC.	CO2017-PCT4 MEMORIAL PARK-IMPROVEMENTS
0400018589		\$601,350.00	7/17/2018	460621	HDR ARCHITECTURE, INC.	CO 2016-RET/PAY-HDR ARCHTCTR-NEW CRTHSE
0400018590		\$103,207.50	7/17/2018	456713	JACOBS ENGINEERING GROUP, INC	CO 2016-RET/PAY-JACOBS PRJ-NEW CRTHSE
0400018591		\$103,207.50	7/17/2018	456713	JACOBS ENGINEERING GROUP, INC	CO 2016-RET/PAY-JACOBS PRJ-NEW CRTHSE
0400018592		\$3,000.00	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD
0400018593		\$26,191.80	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST
0400018594		\$30,412.00	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018595		\$3,240.00	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID
0400018596		\$23,272.50	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2017-PCT3 VETERANS(ABRAM-LA HOMA)-AID
0400018597		\$8,131.10	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3-M3(FM2221-TOM GILL)-ROADS
0400018598		\$58,032.50	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3N(GOODWIN-TOMGIL)-ROADS
0400018599		\$11,250.00	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID
0400018600		\$28,415.00	7/17/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018601		\$217,615.85	7/17/2018	418889	NM CONTRACTING, LLC	CO 2016-RET/PAY-NM-PCT2 CW MECH SHOP
0400018602		\$115,650.33	7/17/2018	418889	NM CONTRACTING, LLC	CO 2016-RET/PAY-NM-PCT2 CW MECH SHOP
0400018603		\$3,420.00	7/17/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2016-PCT2 PALMER PAVILION-LAND
0400018604		\$97,225.51	7/17/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	CO2016-PCT3-MACHINERY & EQUIPMENT
0400018605		\$13,406.38	7/17/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018606		\$550.00	7/17/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2016-PCT2 PALMER PAVILION-LAND
0400018607		\$635.45	7/17/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS
0400018608		\$2,162.00	7/17/2018	203513	TEXAS TOPS	CO2016-CONST PCT4-VEHICLES
0400018609		\$1,000.00	7/17/2018	363308	VALLEY LAND TITLE COMPANY LTD	CO2017-PCT3 MECH SHOP/MTR POOL-LAND
0400018610		\$3,417.06	7/31/2018	372862	SAMES, INC.	WARE COUNTRY SUBD-ENG&ARCH SERV
0400018611		\$165.00	7/31/2018	369756	TERRACON CONSULTANTS, INC.	WARE COUNTRY SUBD-OTHER PROF SRV
0400018612		\$8,330.41	7/31/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 MILITARY HWY EXT-LAND
0400018613		\$3,676.94	7/31/2018	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG
0400018614		\$3,629.99	7/31/2018	449121	GONZALEZ, AISHA	CO2017-PCT1 SUNSET OPERATION FAC-BLDGS
0400018615		\$4,601.26	7/31/2018	449121	GONZALEZ, AISHA	CO2017-PCT1-NEW TAX OFFICE SUBSTN-BLDG



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0400018616		\$4,370.90	7/31/2018	449121	GONZALEZ, AISHA	CO2014-PCT2 LAS MILPAS CRC YTH FAC-BLDGS
0400018617		\$2,226.98	7/31/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS
0400018618		\$71,393.23	7/31/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 TEX-MEX RD(VALVRDE-TOWER)-RD
0400018619		\$64,013.86	7/31/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 SEMINARY S OF FM2812-ROADS
0400018620		\$72,736.97	7/31/2018	449121	GONZALEZ, AISHA	CO2017-PCT4-HINOJOSA RD(US281-1.5M W)-RD
0400018621		\$41,501.24	7/31/2018	449121	GONZALEZ, AISHA	CO2016-PCT4 MILE 17 RD(KENYON-SHARP)-RD
0400018622		\$15,328.61	7/31/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK
0400018623		\$361.69	7/31/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018624		\$394.29	7/31/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018625		\$684.91	7/31/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018626		\$1,635.43	7/31/2018	221562	HALFF ASSOCIATES, INC.	CO2016-PCT4 MILO PONCE PRK-IMPROVEMENTS
0400018627		\$29,991.50	7/31/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN
0400018628		\$59,059.94	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID
0400018629		\$2,928.48	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 C.CHVZ(BUS83-NOLANA LP)-AID
0400018630		\$29,483.74	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND
0400018631		\$118,143.76	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST
0400018632		\$8,496.00	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID
0400018633		\$150,975.06	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1500FTW WARE-10TH)-
0400018634		\$10,880.20	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018635		\$1,360.67	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018636		\$114,333.97	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018637	V	\$60,433.78	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID
0400018637	V	-\$60,433.78	9/12/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID
0400018638		\$6,677.28	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 BUS281/SH107-LAND
0400018639		\$5,893.25	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018640		\$6,299.63	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN
0400018641		\$46,626.94	7/31/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018642		\$73,581.00	7/31/2018	463787	MORGANTI TEXAS, INC.	CO2016-NEW COURTHOUSE-BUILDINGS
0400018643		\$3,827.20	7/31/2018	224278	CAPA	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD
0400018644		\$3,532.80	7/31/2018	224278	CAPA	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD
0400018645		\$450.00	7/31/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2017-PCT1-NEW TAX OFFICE SUBSTN-BLDG
0400018646		\$774,224.30	7/31/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925
0500026710		\$155.00	7/3/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026711		\$32.18	7/3/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026712		\$12,297.13	7/3/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS
0500026713		\$9,270.44	7/3/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS
0500026714		\$82,191.44	7/3/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL
0500026715		\$19,563.02	7/3/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION
0500026716		\$14,903.30	7/3/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT

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0500026717		\$2,805.47	7/3/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0500026718		\$21,318.22	7/3/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS
0500026719		\$1,045,938.63	7/3/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP
0500026720		\$575.00	7/3/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND
0500026721		\$110,440.99	7/3/2018	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP
0500026722		\$24,247.48	7/3/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS
0500026723		\$28,881.87	7/3/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT
0500026724		\$45.00	7/17/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026725		\$3,780.23	7/17/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST
0500026726		\$1,395.00	7/17/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT
0500026727		\$345.00	7/17/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026728		\$1,239.50	7/17/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026729		\$186.00	7/17/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC
0500026730		\$6,194.00	7/17/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)
0500026731		\$753.73	7/17/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC
0500026732		\$155.00	7/17/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026733		\$363.68	7/17/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S
0500026734		\$15.03	7/17/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC
0500026735		\$6.00	7/17/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026736		\$98.03	7/17/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT
0500026737		\$81.46	7/17/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026738		\$3,573.43	7/17/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026739		\$32.18	7/17/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026740		\$330.73	7/17/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU
0500026741		\$33.00	7/17/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND
0500026742		\$30.00	7/17/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT
0500026743		\$165.33	7/17/2018	464392	TRELLIS COMPANY	CLEARING FUND-A/P TRELLIS CO STUDNT LOAN
0500026744		\$145.38	7/17/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026745		\$251.91	7/17/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026746		\$179.13	7/17/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV
0500026747		\$662.23	7/17/2018	323144	BERT OGDEN MCALLEN MOTORS, INC.	UNCLAIMED MONEY-CLAIMANT LIAB-TAX OFFICE
0500026748		\$14.85	7/17/2018	414824	CAVAZOS, SULEMA	DUE FROM/TO GENERAL FUND
0500026749		\$1,665.00	7/17/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT
0500026750		\$10,570.56	7/17/2018	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL
0500026751		\$55.08	7/17/2018	457752	SAENZ, AL	CLEARING FUND-A/P UNUM PROV L-T DISABLT
0500026752		\$1,021,401.14	7/17/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP
0500026753		\$3,780.23	7/31/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST
0500026754		\$1,365.00	7/31/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT
0500026755		\$345.00	7/31/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC

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0500026756		\$1,232.50	7/31/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026757		\$182.00	7/31/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC
0500026758		\$6,270.00	7/31/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)
0500026759		\$381.07	7/31/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC
0500026760		\$45.00	7/31/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026761		\$155.00	7/31/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026762		\$363.68	7/31/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S
0500026763		\$15.03	7/31/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC
0500026764		\$6.00	7/31/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026765		\$98.03	7/31/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT
0500026766		\$32.18	7/31/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026767		\$3,546.02	7/31/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026768		\$81.46	7/31/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026769		\$330.73	7/31/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU
0500026770		\$32.00	7/31/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND
0500026771		\$30.00	7/31/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT
0500026772		\$165.33	7/31/2018	464392	TRELLIS COMPANY	CLEARING FUND-A/P TRELLIS CO STUDNT LOAN
0500026773		\$145.38	7/31/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026774		\$251.91	7/31/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026775		\$183.73	7/31/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV
0500026776		\$13,626.03	7/31/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0500026777		\$1,013,583.10	7/31/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP
0500026778		\$866.13	7/31/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND
0500026779		\$525.00	7/31/2018	184152	TRUST & AGENCY	DUE FROM/TO GROUP INS FUND
0500026780		\$12,056.75	7/31/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS
0500026781		\$9,197.66	7/31/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL
0500026782		\$81,976.68	7/31/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL
0500026783		\$19,648.72	7/31/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION
0500026784		\$14,728.76	7/31/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT
0500026785		\$21,036.19	7/31/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS
0500026786		\$23,680.64	7/31/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS
0500026787		\$28,946.90	7/31/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT
0700006601		\$2,688.00	7/3/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV
0700006602		\$65.88	7/3/2018	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE
0700006603		\$3,583.34	7/3/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV
0700006604		\$398.94	7/3/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV
0700006605		\$68.89	7/3/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0700006606		\$15.00	7/3/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER
0700006607		\$11,875.00	7/3/2018	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV

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0700006608		\$2,858.00	7/17/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV
0700006609		\$195,942.00	7/17/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE
0700006610		\$17.95	7/17/2018	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV
0700006611		\$3,583.34	7/17/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV
0700006612		\$16.25	7/17/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER
0700006613		\$373.85	7/17/2018	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES
0700006614		\$39.10	7/17/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV
0700006615		\$411.08	7/17/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL
0700006616		\$236,350.00	7/24/2018	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL COMMISSARY-REPAIR & MAINT SRV
0700006617		\$64.08	7/31/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE
1500032524		\$28,522.50	7/17/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY
1500032525		\$5,940.80	7/17/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY
1500032526		\$870.00	7/17/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY
1500032527		\$288.31	7/17/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY
1500032528		\$63,744.71	7/17/2018	409545	CASTILLO, LINDA	URBAN COUNTY-CONTINGENCY
1500032529		\$25,218.05	7/17/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY
1500032530		\$2,737.87	7/17/2018	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY
1500032531		\$86.66	7/17/2018	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY
1500032532		\$55.54	7/17/2018	11908	FEDEX	URBAN COUNTY-CONTINGENCY
1500032533		\$101.92	7/17/2018	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY
1500032534		\$96,645.32	7/17/2018	461652	GEORGE OLIVARES	URBAN COUNTY-CONTINGENCY
1500032535		\$118,001.23	7/17/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500032536		\$631.78	7/17/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY
1500032537		\$55.00	7/17/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY
1500032538		\$210.00	7/17/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	URBAN COUNTY-CONTINGENCY
1500032539		\$38,100.00	7/17/2018	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY
1500032540		\$791.53	7/17/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY
1500032541		\$50,523.88	7/17/2018	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY
1500032542		\$90.47	7/17/2018	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY
1500032543		\$500.00	7/17/2018	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY
1500032544		\$219,968.74	7/17/2018	457744	VENSER CONTRACTORS LLC	URBAN COUNTY-CONTINGENCY
1500032545		\$75.98	7/17/2018	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY
1500032546		\$11,460.34	7/17/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
1500032547		\$5,000.00	7/31/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	URBAN COUNTY-CONTINGENCY
1500032548		\$14,360.48	7/31/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY
1500032549		\$1,527.12	7/31/2018	343277	CITIBANK	URBAN COUNTY-CONTINGENCY
1500032550		\$5,270.56	7/31/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY
1500032551		\$414.73	7/31/2018	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY
1500032552		\$109.00	7/31/2018	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY

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1500032553		\$21,396.00	7/31/2018	113573	DOOLEY TACKABERRY INC.	URBAN COUNTY-CONTINGENCY
1500032554		\$55.54	7/31/2018	11908	FEDEX	URBAN COUNTY-CONTINGENCY
1500032555		\$883.24	7/31/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY
1500032556		\$56,500.58	7/31/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500032557		\$15,000.00	7/31/2018	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY
1500032558		\$3,700.29	7/31/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY
1500032559		\$10,506.00	7/31/2018	295132	METRO FIRE APPARATUS SPECIALIST INC.	URBAN COUNTY-CONTINGENCY
1500032560		\$2,000.00	7/31/2018	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY
1500032561		\$131.57	7/31/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	URBAN COUNTY-CONTINGENCY
1500032562		\$185,291.62	7/31/2018	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY
1500032563		\$806.25	7/31/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY
1500032564		\$80.12	7/31/2018	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY
1500032565		\$6,462.59	7/31/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
		<u>\$24,949,308.81</u>				