

HIDALGO COUNTY, TEXAS

A/P CHECK REGISTER

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Check No	Void Flag	Amount	Date	Vendor No	Vendor Name	Account Description
0100473036	V	-\$98.00	8/13/2018	434655	SINGLETERRY, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100475626	V	-\$205.00	8/29/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100476194	V	-\$758.16	8/21/2018	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	SHERIFF-REPAIR & MAINT SRV
0100477826	V	-\$1,511.91	8/13/2018	464481	HIT PORTFOLIO I TRS HOLDCO, LLC	CONST PCT5-TRAVEL OUT OF COUNTY
0100478917	V	-\$503.70	8/21/2018	464619	PINNACLE AUSTIN NW, LLC	CRIM DA-TRAVEL OUT OF COUNTY
0100478966	V	-\$210.00	8/21/2018	66273	OFFICE OF THE SECRETARY OF STATE	CRIM DA-REGISTRATION FEES
0100480192		\$5,528.00	8/7/2018	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100480193		\$259.10	8/7/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD
0100480194		\$311.35	8/7/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD
0100480195		\$4,349.10	8/7/2018	153915	CDW GOVERNMENT INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100480196		\$156.00	8/7/2018	214442	COMMERCIAL KITCHEN	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100480197		\$4,612.48	8/7/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100480198		\$711.00	8/7/2018	356158	MOORE MEDICAL LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100480199		\$1,647.34	8/7/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD
0100480200		\$924.26	8/7/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD
0100480201		\$410.63	8/7/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100480202		\$195.00	8/7/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD
0100480203		\$580.00	8/7/2018	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT
0100480204		\$50.14	8/7/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD
0100480205		\$327.20	8/7/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES
0100480206		\$130.30	8/7/2018	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES
0100480207		\$186.17	8/7/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100480208		\$243.84	8/7/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100480209		\$186.00	8/7/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100480210		\$620.00	8/14/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV
0100480211		\$10,355.00	8/14/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100480212		\$842.50	8/14/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV
0100480213		\$1,605.00	8/14/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV
0100480214		\$1,467.50	8/14/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100480215		\$1,220.00	8/14/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480216		\$682.50	8/14/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV
0100480217		\$480.00	8/14/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100480218		\$1,295.00	8/14/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100480219		\$1,330.00	8/14/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480220		\$300.00	8/14/2018	464945	FLORES, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100480221		\$325.00	8/14/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100480222		\$645.00	8/14/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV
0100480223		\$1,667.50	8/14/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV
0100480224		\$1,210.00	8/14/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV

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0100480225		\$1,070.00	8/14/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100480226		\$1,187.50	8/14/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV
0100480227		\$720.00	8/14/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV
0100480228		\$2,025.00	8/14/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100480229		\$300.00	8/14/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV
0100480230		\$625.00	8/14/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480231		\$1,140.00	8/14/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100480232		\$3,250.00	8/14/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100480233		\$900.00	8/14/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100480234		\$660.00	8/14/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV
0100480235		\$1,620.00	8/14/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100480236		\$1,760.00	8/14/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100480237		\$1,577.50	8/14/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV
0100480238		\$482.50	8/14/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV
0100480239		\$1,230.00	8/14/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100480240		\$700.00	8/14/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV
0100480241		\$300.00	8/14/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100480242		\$2,125.00	8/14/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100480243		\$185.00	8/14/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480244		\$570.00	8/14/2018	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SRV
0100480245		\$397.50	8/14/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV
0100480246		\$1,142.50	8/14/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100480247		\$1,020.00	8/14/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100480248		\$447.50	8/14/2018	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV
0100480249		\$2,720.00	8/14/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV
0100480250		\$2,641.28	8/14/2018	322806	ALLIED FIRE PROTECTION SA, LP	ADULT PROB-GENERAL SUPPLIES
0100480251		\$113.42	8/14/2018	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100480252		\$847.67	8/14/2018	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100480253		\$2,580.76	8/14/2018	284149	JEAN'S RESTAURANT SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100480254		\$61.81	8/14/2018	366323	KELLOGG, ANITA E.	JUVENILE CBMH-TRAVEL IN COUNTY
0100480255		\$340.00	8/14/2018	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100480256		\$97.50	8/14/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER
0100480257		\$38.16	8/14/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV
0100480258		\$644.31	8/14/2018	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-GENERAL SUPPLIES
0100480259		\$4,574.38	8/14/2018	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY
0100480260		\$333.95	8/14/2018	319449	STAPLES BUSINESS ADVANTAGE	DRUG CRT-GENERAL SUPPLIES
0100480261		\$5,690.94	8/14/2018	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE
0100480262		\$1,005.00	8/14/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100480263		\$144.86	8/14/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE

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0100480264		\$197.33	8/14/2018	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES
0100480265		\$550.00	8/14/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV
0100480266		\$350.00	8/14/2018	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV
0100480267		\$2,382.50	8/14/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV
0100480268		\$3,365.00	8/14/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100480269		\$15,200.00	8/14/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100480270		\$1,235.00	8/14/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV
0100480271		\$4,377.50	8/14/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV
0100480272		\$1,000.00	8/14/2018	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV
0100480273		\$5,600.00	8/14/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100480274		\$3,485.00	8/14/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100480275		\$1,700.00	8/14/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480276		\$3,622.50	8/14/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100480277		\$740.00	8/14/2018	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480278		\$1,260.00	8/14/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100480279		\$880.00	8/14/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV
0100480280		\$300.00	8/14/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV
0100480281		\$400.00	8/14/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV
0100480282		\$700.00	8/14/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100480283		\$4,925.00	8/14/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100480284		\$3,870.00	8/14/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480285		\$2,450.00	8/14/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100480286		\$1,250.00	8/14/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100480287		\$4,450.00	8/14/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV
0100480288		\$800.00	8/14/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480289		\$400.00	8/14/2018	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV
0100480290		\$250.00	8/14/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV
0100480291		\$3,187.50	8/14/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV
0100480292		\$1,125.00	8/14/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV
0100480293		\$360.00	8/14/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100480294		\$1,885.00	8/14/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV
0100480295		\$440.00	8/14/2018	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480296		\$4,653.38	8/14/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100480297		\$1,407.50	8/14/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480298		\$510.00	8/14/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100480299		\$1,050.00	8/14/2018	464945	FLORES, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100480300		\$425.00	8/14/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV
0100480301		\$1,182.50	8/14/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480302		\$500.00	8/14/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV

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0100480303		\$1,200.00	8/14/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV
0100480304		\$1,400.00	8/14/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV
0100480305		\$1,012.50	8/14/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV
0100480306		\$695.00	8/14/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV
0100480307		\$450.00	8/14/2018	464783	GARCIA, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100480308		\$900.00	8/14/2018	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100480309		\$1,495.00	8/14/2018	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480310		\$1,267.50	8/14/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100480311		\$300.00	8/14/2018	301752	GARCIA, ELOY R. JR.	PUBLIC DEFENSE-LEGAL SRV
0100480312		\$2,220.00	8/14/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100480313		\$980.00	8/14/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480314		\$2,655.00	8/14/2018	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV
0100480315		\$1,595.00	8/14/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480316		\$15,100.00	8/14/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV
0100480317		\$300.00	8/14/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV
0100480318		\$1,100.00	8/14/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100480319		\$4,135.00	8/14/2018	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480320		\$1,675.00	8/14/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV
0100480321		\$2,657.50	8/14/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV
0100480322		\$2,145.00	8/14/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100480323		\$385.00	8/14/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480324		\$1,262.50	8/14/2018	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100480325		\$9,265.00	8/14/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100480326		\$3,385.00	8/14/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100480327		\$1,645.00	8/14/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100480328		\$1,417.50	8/14/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100480329		\$400.00	8/14/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV
0100480330		\$1,352.50	8/14/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100480331		\$1,955.00	8/14/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100480332		\$800.00	8/14/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100480333		\$500.00	8/14/2018	442674	GUERRA, AMELIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480334		\$1,040.00	8/14/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100480335		\$530.00	8/14/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100480336		\$1,168.50	8/14/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100480337		\$300.00	8/14/2018	465038	GUTIERREZ, OMAR RENE	PUBLIC DEFENSE-LEGAL SRV
0100480338		\$187.50	8/14/2018	350095	HERNANDEZ, AGUSTIN	PUBLIC DEFENSE-LEGAL SRV
0100480339		\$400.00	8/14/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV
0100480340		\$1,420.00	8/14/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480341		\$14,200.00	8/14/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV

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0100480342		\$6,225.00	8/14/2018	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480343		\$1,000.00	8/14/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100480344		\$1,300.00	8/14/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100480345		\$600.00	8/14/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV
0100480346		\$2,067.50	8/14/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV
0100480347		\$420.00	8/14/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100480348		\$6,530.00	8/14/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100480349		\$300.00	8/14/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV
0100480350		\$300.00	8/14/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480351		\$1,512.50	8/14/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV
0100480352		\$1,220.00	8/14/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV
0100480353		\$3,550.00	8/14/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480354		\$6,232.50	8/14/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV
0100480355		\$1,707.50	8/14/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100480356		\$3,920.00	8/14/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100480357		\$650.00	8/14/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV
0100480358		\$7,997.50	8/14/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV
0100480359		\$2,747.50	8/14/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV
0100480360		\$1,960.00	8/14/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100480361		\$300.00	8/14/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV
0100480362		\$3,912.50	8/14/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV
0100480363		\$3,000.00	8/14/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV
0100480364		\$1,140.00	8/14/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100480365		\$2,827.50	8/14/2018	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480366		\$350.00	8/14/2018	349321	LAW OFFICES OF SERGIO MUNOZ, JR. PC	PUBLIC DEFENSE-LEGAL SRV
0100480367		\$400.00	8/14/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100480368		\$4,242.50	8/14/2018	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480369		\$2,110.00	8/14/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100480370		\$4,840.00	8/14/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100480371		\$2,170.00	8/14/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100480372		\$2,765.00	8/14/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100480373		\$3,565.00	8/14/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV
0100480374		\$1,280.00	8/14/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100480375		\$300.00	8/14/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV
0100480376		\$787.50	8/14/2018	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV
0100480377		\$2,090.00	8/14/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100480378		\$1,962.50	8/14/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV
0100480379		\$2,000.00	8/14/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100480380		\$1,405.00	8/14/2018	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV

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0100480381		\$10,250.00	8/14/2018	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV
0100480382		\$950.00	8/14/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100480383		\$11,480.00	8/14/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100480384		\$700.00	8/14/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100480385		\$657.50	8/14/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV
0100480386		\$1,570.00	8/14/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100480387		\$1,400.00	8/14/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100480388		\$1,450.00	8/14/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV
0100480389		\$2,880.00	8/14/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV
0100480390		\$7,185.00	8/14/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV
0100480391		\$650.00	8/14/2018	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV
0100480392		\$1,822.50	8/14/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100480393		\$500.00	8/14/2018	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480394		\$600.00	8/14/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV
0100480395		\$607.50	8/14/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100480396		\$1,300.00	8/14/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV
0100480397		\$1,100.00	8/14/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV
0100480398		\$997.50	8/14/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480399		\$2,310.00	8/14/2018	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SRV
0100480400		\$1,400.00	8/14/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV
0100480401		\$1,470.00	8/14/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100480402		\$3,445.00	8/14/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV
0100480403		\$2,500.00	8/14/2018	332992	TALBOT & TALBOT, PC	CHILD WELFARE DEFENSE-LEGAL SRV
0100480404		\$3,801.10	8/14/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100480405		\$3,785.00	8/14/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV
0100480406		\$2,420.00	8/14/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100480407		\$2,900.00	8/14/2018	463671	VASQUEZ, ALYA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480408		\$1,265.00	8/14/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100480409	V	\$2,250.00	8/14/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100480409	V	-\$2,250.00	10/11/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100480410		\$500.00	8/14/2018	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480411		\$350.00	8/14/2018	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV
0100480412		\$782.50	8/14/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV
0100480413		\$1,010.00	8/14/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100480414		\$2,710.00	8/14/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV
0100480415		\$400.00	8/14/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV
0100480416		\$3,661.92	8/14/2018	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS
0100480417		\$2,500.00	8/14/2018	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS
0100480418	V	\$375.00	8/14/2018	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS

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0100480418	V	-\$375.00	11/30/2018	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS
0100480419		\$78.00	8/14/2018	431524	ARELLANO, VELMA A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480420		\$51.00	8/14/2018	444936	BALL, JOHNATHAN	CRIM DA-TRAVEL OUT OF COUNTY
0100480421		\$85.90	8/14/2018	133027	BETANCOURT, DARLENE H.	PURCHASING-TRAVEL OUT OF COUNTY
0100480422		\$21.63	8/14/2018	347272	BRAVO, JOE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100480423		\$207.00	8/14/2018	465216	CARMAN, DANICA	CRIM DA-TRAVEL OUT OF COUNTY
0100480424		\$39.00	8/14/2018	230219	CASTILLEJA, SANTOS III	TAX OFF-TRAVEL OUT OF COUNTY
0100480425		\$168.00	8/14/2018	230219	CASTILLEJA, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480426		\$13,658.09	8/14/2018	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES
0100480427		\$5,308.32	8/14/2018	343277	CITIBANK	CO TREASURER-TRAVEL OUT OF COUNTY
0100480428		\$129.00	8/14/2018	342653	CONTRERAS, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480429		\$194.74	8/14/2018	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100480430		\$110.00	8/14/2018	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100480431		\$15.00	8/14/2018	459682	CRUZ, NOEL	CONST PCT4-TRAVEL OUT OF COUNTY
0100480432		\$600.00	8/14/2018	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES
0100480433		\$600.00	8/14/2018	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES
0100480434		\$600.00	8/14/2018	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES
0100480435		\$600.00	8/14/2018	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES
0100480436		\$600.00	8/14/2018	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES
0100480437		\$600.00	8/14/2018	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES
0100480438		\$600.00	8/14/2018	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES
0100480439		\$600.00	8/14/2018	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES
0100480440		\$600.00	8/14/2018	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES
0100480441		\$207.00	8/14/2018	463728	DAVILA, ANGEL C.	CRIM DA-TRAVEL OUT OF COUNTY
0100480442		\$174.65	8/14/2018	275875	EAN HOLDINGS, LLC	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100480443		\$322.90	8/14/2018	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY
0100480444		\$168.00	8/14/2018	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480445		\$64.15	8/14/2018	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY
0100480446		\$426.18	8/14/2018	256757	GALLARDO, LAZARO JR.	CONST PCT3-TRAVEL OUT OF COUNTY
0100480447		\$296.72	8/14/2018	448222	GALVAN, AILYNN LOIS	389TH DC-TRAVEL OUT OF COUNTY
0100480448		\$604.06	8/14/2018	401188	GARZA, VICTOR M.	CRIM DA-TRAVEL OUT OF COUNTY
0100480449		\$85.90	8/14/2018	316202	GOMEZ, MARIA ELENA	PURCHASING-TRAVEL OUT OF COUNTY
0100480450		\$296.72	8/14/2018	464953	GONZALEZ, DANIEL	389TH DC-TRAVEL OUT OF COUNTY
0100480451		\$21.00	8/14/2018	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100480452		\$207.00	8/14/2018	462616	HERNANDEZ, RICARDO	CRIM DA-TRAVEL OUT OF COUNTY
0100480453		\$287.00	8/14/2018	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480454		\$396.95	8/14/2018	464910	DAYBREAK HOSPITALITY LLC	TAX OFF-TRAVEL OUT OF COUNTY
0100480455		\$396.95	8/14/2018	464910	DAYBREAK HOSPITALITY LLC	TAX OFF-TRAVEL OUT OF COUNTY
0100480456	V	\$673.37	8/14/2018	464627	HYATT CORPORATION AS AGENT OF MCSW JAC	CRIM DA-TRAVEL OUT OF COUNTY

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0100480456	V	-\$673.37	9/25/2018	464627	HYATT CORPORATION AS AGENT OF MCSW JAC	CRIM DA-TRAVEL OUT OF COUNTY
0100480457		\$673.37	8/14/2018	464627	HYATT CORPORATION AS AGENT OF MCSW JAC	CRIM DA-TRAVEL OUT OF COUNTY
0100480458		\$8.24	8/14/2018	354899	KAMAL, SOFIA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100480459		\$17.60	8/14/2018	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES
0100480460		\$227.34	8/14/2018	310735	LEO, MICHAEL	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO
0100480461		\$18.48	8/14/2018	239771	LOBATO, PEDRO S.	GEN FD-A/P PRIOR YEAR ACCRUALS
0100480462		\$1,042.24	8/14/2018	130702	JUDGE LETICIA LOPEZ	389TH DC-TRAVEL OUT OF COUNTY
0100480463		\$454.43	8/14/2018	462624	LOPEZ, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY
0100480464	V	\$319.14	8/14/2018	464520	MANCHESTER AUSTIN LLC	CONST PCT3-TRAVEL OUT OF COUNTY
0100480464	V	-\$319.14	9/28/2018	464520	MANCHESTER AUSTIN LLC	CONST PCT3-TRAVEL OUT OF COUNTY
0100480465		\$604.95	8/14/2018	464520	MANCHESTER AUSTIN LLC	DIST CLERK-TRAVEL OUT OF COUNTY
0100480466		\$604.95	8/14/2018	464520	MANCHESTER AUSTIN LLC	DIST CLERK-TRAVEL OUT OF COUNTY
0100480467		\$876.79	8/14/2018	223239	MARRIOT HOTEL SERVICES INC. AS AGENT	449TH DC-TRAVEL OUT OF COUNTY
0100480468		\$70.00	8/14/2018	464279	MATA, KRISTALEE G.	PUBLIC DEFENDER-REGISTRATION FEES
0100480469		\$9.00	8/14/2018	433560	MIRANDA, GLORIA	JUVENILE CI-TRAVEL OUT OF COUNTY
0100480470		\$168.00	8/14/2018	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480471		\$29.93	8/14/2018	439959	MOLINA, DAVID	SHERIFF-TRAVEL OUT OF COUNTY
0100480472		\$375.00	8/14/2018	454958	NATIONAL ORGANIZATION FOR VICTIM	CRIM DA-REGISTRATION FEES
0100480473		\$375.00	8/14/2018	454958	NATIONAL ORGANIZATION FOR VICTIM	CRIM DA-REGISTRATION FEES
0100480474		\$150.00	8/14/2018	256064	NAVARRO, TERESA R. CSR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480475		\$792.92	8/14/2018	370746	OMNI FORT WORTH HOTEL	TAX OFF-TRAVEL OUT OF COUNTY
0100480476	V	\$991.15	8/14/2018	370746	OMNI FORT WORTH HOTEL	TAX OFF-TRAVEL OUT OF COUNTY
0100480476	V	-\$991.15	9/12/2018	370746	OMNI FORT WORTH HOTEL	TAX OFF-TRAVEL OUT OF COUNTY
0100480477		\$792.92	8/14/2018	370746	OMNI FORT WORTH HOTEL	TAX OFF-TRAVEL OUT OF COUNTY
0100480478		\$792.92	8/14/2018	370746	OMNI FORT WORTH HOTEL	TAX OFF-TRAVEL OUT OF COUNTY
0100480479		\$13.50	8/14/2018	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY
0100480480		\$3.22	8/14/2018	442968	QUINTANA, LEONARDO	SHERIFF-TRAVEL OUT OF COUNTY
0100480481		\$666.00	8/14/2018	253847	RAMON, ISRAEL JR.	430TH DC-TRAVEL OUT OF COUNTY
0100480482		\$46.50	8/14/2018	253847	RAMON, ISRAEL JR.	430TH DC-TRAVEL OUT OF COUNTY
0100480483		\$260.00	8/14/2018	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480484	V	\$126.00	8/14/2018	309451	RAMOS, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480484	V	-\$126.00	9/28/2018	309451	RAMOS, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480485		\$377.52	8/14/2018	441899	RENDON, EDUARDO	CRIM DA-TRAVEL OUT OF COUNTY
0100480486		\$18.78	8/14/2018	406236	REYES, CYNTHIA	GEN FD-A/P PRIOR YEAR ACCRUALS
0100480487		\$27.49	8/14/2018	406236	REYES, CYNTHIA	GEN FD-A/P PRIOR YEAR ACCRUALS
0100480488		\$871.32	8/14/2018	186791	RGV MOBILITY TASK FORCE	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO
0100480489		\$250.00	8/14/2018	186791	RGV MOBILITY TASK FORCE	ECONOMIC DEVELOPMENT-REGISTRATION FEES
0100480490		\$563.63	8/14/2018	450847	RODRIGUEZ-BETANCOURT, RENEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480491		\$175.90	8/14/2018	196665	SAENZ, LETICIA H.	PURCHASING-TRAVEL OUT OF COUNTY

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0100480492		\$225.00	8/14/2018	357367	SANCHEZ, HORALDO	CONST PCT4-REGISTRATION FEES
0100480493		\$38.34	8/14/2018	164828	SEPULVEDA, ISIDRO JR.	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY
0100480494		\$632.42	8/14/2018	364312	SHERATON NEW ORLEANS HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY
0100480495		\$186.00	8/14/2018	391115	SOLIS, CESAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480496		\$85.64	8/14/2018	439827	SOLIS, SANTIAGO	CRIM DA-TRAVEL OUT OF COUNTY
0100480497		\$177.00	8/14/2018	436470	TAMEZ, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480498		\$230.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES
0100480499		\$230.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES
0100480500		\$1,997.00	8/14/2018	451991	CBIS SUBSCRIPTION SERVICE CENTER	CO AUDITOR-REGISTRATION FEES
0100480501		\$15.00	8/14/2018	391611	TREVINO, ADASA	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY
0100480502		\$186.00	8/14/2018	439096	TREVINO, MARLEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480503		\$21.04	8/14/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100480504		\$30.00	8/14/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REGISTRATION FEES
0100480505		\$75.07	8/14/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100480506		\$2,166.53	8/14/2018	407160	VALDEZ, SERGIO JESUS	CCL#7-TRAVEL OUT OF COUNTY
0100480507		\$1,300.00	8/14/2018	407160	VALDEZ, SERGIO JESUS	CCL#7-REGISTRATION FEES
0100480508		\$12.67	8/14/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES
0100480509		\$39.00	8/14/2018	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY
0100480510		\$760.19	8/14/2018	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480511		\$42.71	8/14/2018	284718	VILLARREAL, ROBERTO J.	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO
0100480512		\$87.75	8/14/2018	464406	VINA, ROBERT	CRIM DA-TRAVEL OUT OF COUNTY
0100480513		\$375.00	8/14/2018	447056	VINCENT, KEITH L.	CCL#7-REGISTRATION FEES
0100480514		\$305.00	8/14/2018	390089	ABC SUPPLY CO - MBA #739	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480515		\$841.41	8/14/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480516		\$5,693.80	8/14/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES
0100480517		\$108.00	8/14/2018	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100480518		\$285.00	8/14/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480519		\$225.33	8/14/2018	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES
0100480520		\$845.98	8/14/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480521		\$131.04	8/14/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL
0100480522		\$923.84	8/14/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480523		\$1,915.56	8/14/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL
0100480524		\$38.00	8/14/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480525		\$641.54	8/14/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL
0100480526		\$17.87	8/14/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480527		\$71.60	8/14/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL
0100480528		\$99.30	8/14/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480529		\$15.25	8/14/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480530		\$38.40	8/14/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE

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0100480531		\$29.00	8/14/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480532		\$59.17	8/14/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480533		\$69.07	8/14/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480534		\$51.97	8/14/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480535		\$29.00	8/14/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480536		\$51.97	8/14/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480537		\$425.58	8/14/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480538		\$1,845.00	8/14/2018	78174	COPY GRAPHICS, INC	CC RECORDS ARCHIVE-GENERAL SUPPLIES
0100480539		\$9.28	8/14/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480540		\$65.19	8/14/2018	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480541		\$35.00	8/14/2018	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV
0100480542		\$549.13	8/14/2018	125539	GARZA, ROBERT	VISITING JUDGES-CRT COST & INVESTIGATION
0100480543		\$654.10	8/14/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100480544		\$569.34	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV
0100480545		\$3,599.91	8/14/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480546		\$945.08	8/14/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES
0100480547		\$11,000.00	8/14/2018	392995	I-PLOW.COM, LLC	CO CLERK-COMPUTER SRV
0100480548		\$724.83	8/14/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480549		\$33.59	8/14/2018	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480550		\$38.05	8/14/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480551		\$5,641.31	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480552		\$56.47	8/14/2018	23493	MATT'S CASH & CARRY	CC RECORDS ARCHIVE-GENERAL SUPPLIES
0100480553		\$373.19	8/14/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480554		\$229.64	8/14/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV
0100480555		\$84.50	8/14/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER
0100480556		\$123.95	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480557		\$157.71	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100480558		\$72.26	8/14/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100480559		\$520.52	8/14/2018	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES
0100480560		\$1,688.53	8/14/2018	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES
0100480561		\$1,829.16	8/14/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE
0100480562		\$600.00	8/14/2018	296694	PAPO'S WRECKER SERVICE	GEN FD-A/P MISC ITEMS
0100480563		\$5,255.56	8/14/2018	391425	PERRY MECHANICAL SYSTEMS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480564		\$922.97	8/14/2018	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100480565		\$395.00	8/14/2018	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS
0100480566		\$50.00	8/14/2018	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS
0100480567		\$1,002.00	8/14/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480568		\$17.76	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480569		\$13,466.15	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY

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0100480570		\$1,232.50	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480571		\$10,121.43	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480572		\$478.42	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480573		\$3,656.88	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480574		\$1,129.06	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480575		\$77.13	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480576		\$1,990.86	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480577		\$264.69	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480578		\$940.13	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480579		\$614.53	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480580		\$687.40	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480581		\$1,277.82	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480582		\$461.71	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480583		\$1,941.04	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480584		\$344.64	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480585		\$1,938.16	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480586		\$1,818.98	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480587		\$547.98	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480588		\$571.80	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY
0100480589		\$293.05	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480590		\$913.44	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480591		\$11.07	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480592		\$110.61	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480593		\$1,401.65	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480594		\$40.40	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480595		\$83.08	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480596		\$19.80	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480597		\$19.53	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480598		\$13.57	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480599		\$13.57	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480600		\$80.83	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480601		\$404.61	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480602		\$203.48	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480603		\$429.56	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480604		\$105.94	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480605		\$258.42	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480606		\$129.01	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480607		\$318.05	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480608		\$219.71	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY

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0100480609		\$123.65	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480610		\$108.64	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480611		\$213.17	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480612		\$156.76	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480613		\$335.04	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480614		\$379.71	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480615		\$391.84	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480616		\$434.44	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480617		\$5,348.50	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480618		\$211.29	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480619		\$42.25	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480620		\$1,254.55	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480621		\$1,789.68	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480622		\$859.24	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480623		\$73.99	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480624		\$341.32	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480625		\$46.34	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480626		\$337.53	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480627		\$703.18	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480628		\$1,009.88	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480629		\$808.71	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480630		\$770.71	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480631		\$40.40	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480632		\$15.70	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480633		\$79.42	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480634		\$19.85	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480635		\$81.09	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480636		\$81.59	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480637		\$27.19	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480638		\$40.40	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480639		\$208.84	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480640		\$151.42	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480641		\$111.11	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480642		\$200.25	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480643		\$25.42	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480644		\$63.57	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480645		\$108.74	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480646		\$615.45	8/14/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL
0100480647		\$240.00	8/14/2018	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYS-WIRELESS DEVICES

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0100480648		\$1,123.95	8/14/2018	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100480649		\$350.00	8/14/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SRV
0100480650		\$31.95	8/14/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE
0100480651		\$125.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-DUES & MEMBERSHIPS
0100480652		\$50.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-DUES & MEMBERSHIPS
0100480653		\$62.28	8/14/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS
0100480654		\$48.39	8/14/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS
0100480655		\$25.00	8/14/2018	433063	THE PROGRESSIVE INC.	CO CLERK-REFERENCE MATERIALS
0100480656		\$85.00	8/14/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV
0100480657		\$1,660.00	8/14/2018	464791	THE STORAGE HOUSE	FLOOD CTRL WTR EXTRACT 2018-LAND & BLDG
0100480658		\$3,750.00	8/14/2018	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100480659		\$103.45	8/14/2018	231924	TIME WARNER CABLE	CO CLERK-INTERNET
0100480660		\$34.91	8/14/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480661		\$3,917.79	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL
0100480662		\$344.72	8/14/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV
0100480663		\$71.00	8/14/2018	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE
0100480664		\$744.43	8/14/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480665		\$493.87	8/14/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES
0100480666		\$455.88	8/14/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES
0100480667		\$14.00	8/14/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100480668		\$113.97	8/14/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100480669		\$37.99	8/14/2018	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES
0100480670		\$373.54	8/14/2018	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES
0100480671		\$89.34	8/14/2018	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL
0100480672		\$84.85	8/14/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL
0100480673		\$477.80	8/14/2018	41289	WAUKESHA-PEARCE INDUSTRIES, LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100480674		\$40.00	8/14/2018	465585	3F RANCH, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480675		\$980.00	8/14/2018	211532	A SIGN LANGUAGE CO.	DIST CLERK-COURT COSTS & INVESTIGATION
0100480676		\$14.00	8/14/2018	465631	ACADEMY MORTGAGE CORPORATION	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480677		\$145.00	8/14/2018	228419	TIJERINA, HOMERO	TAX OFF-REPAIR & MAINT SRV
0100480678		\$34.90	8/14/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES
0100480679		\$33,175.61	8/14/2018	297984	ADAPCO, INC.	HEALTH ADM-GENERAL SUPPLIES
0100480680		\$64.06	8/14/2018	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES
0100480681		\$386.79	8/14/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES
0100480682		\$129.80	8/14/2018	153214	AGUILAR'S MEAT MARKET INC.	PURCHASING-FOOD
0100480683		\$9,979.91	8/14/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING
0100480684		\$457.84	8/14/2018	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT
0100480685		\$1,800.00	8/14/2018	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT
0100480686		\$150.00	8/14/2018	465410	ALANIS, ELIZABETH	DUE TO OTHERS-JUVENILE RESTITUTION

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0100480687		\$3,250.12	8/14/2018	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SRV
0100480688		\$459.70	8/14/2018	232815	AMERICAN ASSOCIATION OF NOTARIES	CONST PCT1-INSURANCE
0100480689		\$8.00	8/14/2018	458350	AMERICAN BANK FILING FEES	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480690		\$190.00	8/14/2018	334154	AMERICAN BUSINESS FORMS INC.	TAX OFF-COMPUTER SRV
0100480691		\$136.19	8/14/2018	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-GENERAL SUPPLIES
0100480692		\$0.50	8/14/2018	465666	ANDREW HOFFMAN LAW PC, LLO	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480693		\$150.00	8/14/2018	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT
0100480694		\$13,974.46	8/14/2018	428060	APEX FOOD GROUP, LLC	JAIL-FOOD
0100480695		\$83,310.33	8/14/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL
0100480696		\$195.00	8/14/2018	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS
0100480697		\$41.42	8/14/2018	328626	AT&T	PCT2 PARKS-TELEPHONE
0100480698		\$198.85	8/14/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100480699		\$36.26	8/14/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100480700		\$73.71	8/14/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100480701		\$286.63	8/14/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100480702		\$297.62	8/14/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100480703		\$112.39	8/14/2018	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE
0100480704		\$71.11	8/14/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100480705		\$14.07	8/14/2018	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE
0100480706		\$37.99	8/14/2018	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES
0100480707		\$11,847.56	8/14/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV
0100480708		\$24,978.00	8/14/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100480709		\$8,012.10	8/14/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100480710		\$3.50	8/14/2018	465615	BARLEY, DONALD L.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480711		\$4.00	8/14/2018	465658	BENCHMARK MORTGAGE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480712		\$223.96	8/14/2018	3778	BEVERLY'S HARDWARE	PCT4 PARKS-GENERAL SUPPLIES
0100480713		\$32.00	8/14/2018	365432	BOGLE, RICK & ANNETTE	SAFETY-REPAIR & MAINT SRV
0100480714		\$2,418.75	8/14/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100480715		\$440.88	8/14/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100480716		\$5,833.33	8/14/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV
0100480717		\$3,963.10	8/14/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES
0100480718		\$169.00	8/14/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES
0100480719		\$50,000.00	8/14/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV
0100480720		\$3,233.20	8/14/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100480721		\$600.00	8/14/2018	204226	CALERA, INC.	JAIL-OTHER PROF SRV
0100480722		\$174.81	8/14/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD
0100480723		\$203.69	8/14/2018	261726	CARRIER ENTERPRISE, LLC - STX	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480724		\$37.90	8/14/2018	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV
0100480725		\$45.78	8/14/2018	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY

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0100480726		\$8,175.00	8/14/2018	413887	CASEWARE INTERNATIONAL INC.	CO AUDITOR-SOFTWARE LICENSE RENEWAL
0100480727		\$547.80	8/14/2018	300896	CC DISTRIBUTORS, INC. 64	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480728		\$5,961.62	8/14/2018	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES
0100480729		\$180.00	8/14/2018	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV
0100480730		\$130.00	8/14/2018	412040	CHAVEZ, MARIA AMPARO	JUVENILE DET PRE-REGISTRATION FEES
0100480731		\$238.56	8/14/2018	343277	CITIBANK	EXECUTIVE OFFICE-GENERAL SUPPLIES
0100480732		\$32,545.00	8/14/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT
0100480733		\$29,195.00	8/14/2018	9113	CITY OF DONNA	DONNA FD-AID TO GOVT
0100480734		\$91.87	8/14/2018	6513	CITY OF EDINBURG	430TH DC-DISPOSAL
0100480735		\$127.51	8/14/2018	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL
0100480736		\$425.04	8/14/2018	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL
0100480737		\$15,970.00	8/14/2018	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT
0100480738		\$4,630.00	8/14/2018	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT
0100480739		\$20.73	8/14/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100480740		\$223.58	8/14/2018	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE
0100480741		\$255.67	8/14/2018	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE
0100480742		\$450.00	8/14/2018	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT
0100480743		\$2,349.80	8/14/2018	213861	COLLISION MASTERS, INC	PCT3 PARKS-REPAIR & MAINT SRV
0100480744		\$5,292.89	8/14/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD
0100480745		\$1,109.36	8/14/2018	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV
0100480746		\$79.92	8/14/2018	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES
0100480747		\$282.00	8/14/2018	78174	COPY GRAPHICS, INC	TAX OFF-GENERAL SUPPLIES
0100480748		\$585.00	8/14/2018	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV
0100480749		\$2,275.00	8/14/2018	403989	COR-ZAM LLC	CO WIDE ADM-OTHER SRV
0100480750		\$587.77	8/14/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480751		\$100.00	8/14/2018	465097	CRUCES, CARLA	DUE TO OTHERS-JUVENILE RESTITUTION
0100480752		\$4,239.00	8/14/2018	355372	CTC DISTRIBUTING, LTD	PURCHASING-GENERAL SUPPLIES
0100480753		\$133.95	8/14/2018	100986	VILLARREAL, DANIEL JAIME	CONST PCT2-REPAIR & MAINT SRV
0100480754		\$40.00	8/14/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV
0100480755		\$477.81	8/14/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV
0100480756		\$2,610.00	8/14/2018	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION
0100480757		\$477.00	8/14/2018	460362	DEL VALLE TERMITE AND PEST CONTROL SPECI	SHERIFF-PEST CONTROL
0100480758		\$150.00	8/14/2018	86525	DELTA SPECIALTIES SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES
0100480759		\$14,053.55	8/14/2018	86525	DELTA SPECIALTIES SUPPLY	FLOOD CTRL WTR EXTRACT 2018-GENERAL SUPP
0100480760		\$32,367.17	8/14/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE
0100480761		\$186.40	8/14/2018	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV
0100480762		\$23.50	8/14/2018	258385	DISH	CCL#1-CABLE/SATELLITE TV
0100480763		\$1,645.00	8/14/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV
0100480764		\$2,299.79	8/14/2018	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	SHERIFF-REPAIR & MAINT SRV

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0100480765		\$326.64	8/14/2018	421812	PROBILLING	PCT3 SANITATION-GENERAL SUPPLIES
0100480766		\$125.44	8/14/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100480767		\$833.33	8/14/2018	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT
0100480768		\$518.50	8/14/2018	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV
0100480769		\$4,205.60	8/14/2018	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION
0100480770		\$8,475.00	8/14/2018	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT
0100480771		\$24,535.00	8/14/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT
0100480772		\$2,269.36	8/14/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100480773		\$4,533.76	8/14/2018	306703	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	SHERIFF-COMPUTER SRV
0100480774		\$40.00	8/14/2018	451711	ESPINO, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION
0100480775		\$4.00	8/14/2018	387436	ESPINOSA LAW FIRM, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480776		\$65.46	8/14/2018	297496	EWING IRRIGATION PRODUCTS INC.	PCT4 PARKS-GENERAL SUPPLIES
0100480777		\$3,567.69	8/14/2018	11827	FARMER BROS. CO.	JAIL-FOOD
0100480778		\$206.46	8/14/2018	11908	FEDEX	JAIL-POSTAGE
0100480779		\$36.50	8/14/2018	11908	FEDEX	CRIM DA-POSTAGE
0100480780		\$6.37	8/14/2018	11908	FEDEX	DBM-BUDGET DIV-POSTAGE
0100480781		\$91.65	8/14/2018	11908	FEDEX	SHERIFF-POSTAGE
0100480782		\$81.79	8/14/2018	11908	FEDEX	DIST CLERK-POSTAGE
0100480783		\$6.37	8/14/2018	11908	FEDEX	DBM-BUDGET DIV-POSTAGE
0100480784		\$19.42	8/14/2018	11908	FEDEX	PURCHASING-POSTAGE
0100480785		\$140.64	8/14/2018	11908	FEDEX	HEALTH ADM-POSTAGE
0100480786		\$378.84	8/14/2018	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES
0100480787		\$1.00	8/14/2018	465674	FIRST INTERNET BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480788		\$55.94	8/14/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV
0100480789		\$573.14	8/14/2018	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES
0100480790		\$85.18	8/14/2018	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD
0100480791		\$4,625.50	8/14/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100480792		\$77.30	8/14/2018	439240	FRANZ, JOHN	FIRE MARSHAL-GENERAL SUPPLIES
0100480793		\$160.00	8/14/2018	231266	G & S GLASS LLC	JAIL-GENERAL SUPPLIES
0100480794		\$2,079.46	8/14/2018	77402	G.T. DISTRIBUTORS, INC.	CONST PCT3-GENERAL SUPPLIES
0100480795		\$434.00	8/14/2018	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES
0100480796		\$8,217.26	8/14/2018	183121	GALLS, LLC	JAIL-CLOTHING & UNIFORMS
0100480797		\$100.00	8/14/2018	463922	GALVAN, GUDBERTO	DUE TO OTHERS-JUVENILE RESTITUTION
0100480798		\$22.35	8/14/2018	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY
0100480799		\$13,470.08	8/14/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES
0100480800		\$867.50	8/14/2018	169242	GCR TIRE CENTERS	CONST PCT1-GENERAL SUPPLIES
0100480801		\$740.22	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-GENERAL SUPPLIES
0100480802		\$5,372.20	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV
0100480803		\$2,811.26	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV

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0100480804		\$3,230.76	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV
0100480805		\$1,367.06	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV
0100480806		\$347.85	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV
0100480807		\$39.38	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV
0100480808		\$20.16	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES
0100480809		\$20.15	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV
0100480810		\$118.91	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES
0100480811		\$846.00	8/14/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV
0100480812		\$550.40	8/14/2018	462519	GENERAL GATE, LLC	JAIL-REPAIR & MAINT SRV
0100480813		\$179,712.00	8/14/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD
0100480814		\$9,163.42	8/14/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES
0100480815		\$2,504.30	8/14/2018	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING
0100480816		\$60.00	8/14/2018	15369	GUTHRIE'S SAFE & LOCK	JAIL-GENERAL SUPPLIES
0100480817		\$364.26	8/14/2018	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100480818		\$11,279.11	8/14/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES
0100480819		\$755.00	8/14/2018	413038	H. G. MAYBECK CO., INC.	JAIL-GENERAL SUPPLIES
0100480820		\$201,717.87	8/14/2018	15423	HEB GROCERY COMPANY	GEN FD-A/P HEB LGC381-TAX FUND REIM
0100480821		\$4.00	8/14/2018	461121	H.E.B. FEDERAL CREDIT UNION	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480822		\$2,905.07	8/14/2018	252468	HACIENDA FORD	TAX OFF-GENERAL SUPPLIES
0100480823		\$4,995.00	8/14/2018	437875	HAWK ANALYTICS, INC.	SHERIFF-TECHNICAL SRV
0100480824		\$68.67	8/14/2018	164879	HERNANDEZ, BALDEMAR	PUBLIC DEFENDER-TRAVEL IN COUNTY
0100480825		\$250.00	8/14/2018	465453	HERRERA, ARMANDO JR.	DUE TO OTHERS-JUVENILE RESTITUTION
0100480826		\$423.00	8/14/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES
0100480827		\$16,792.00	8/14/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100480828		\$685.00	8/14/2018	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SRV
0100480829		\$67.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480830		\$30.00	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480831		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480832		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480833		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480834		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480835		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480836		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480837		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480838		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480839		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480840		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480841		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480842		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES

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0100480843		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480844		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480845		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480846		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480847		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480848		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480849		\$16.75	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480850		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100480851		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES
0100480852		\$555.00	8/14/2018	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV
0100480853		\$1,063.41	8/14/2018	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES
0100480854		\$303.00	8/14/2018	305545	HOME DEPOT CREDIT SERVICES	PCT4 CRC-ENDOWMENT-GENERAL SUPPLIES
0100480855		\$139.00	8/14/2018	161624	HUNTINGTON SKY PRODUCTIONS LTD	PCT4 PARKS-PRINTING & BINDING
0100480856		\$2,861.17	8/14/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES
0100480857		\$772.06	8/14/2018	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	SCOFFLAW PROG-OTHER SRV
0100480858		\$870.14	8/14/2018	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV
0100480859		\$1,848.00	8/14/2018	303925	IPSWITCH, INC.	SHERIFF-COMPUTER SRV
0100480860		\$975.00	8/14/2018	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRI-OTHER PROF SRV
0100480861		\$3,900.00	8/14/2018	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV
0100480862		\$1.50	8/14/2018	465640	J.C. BROMAC CORP.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480863		\$423.00	8/14/2018	255637	JASON'S DELI	EMERGENCY MGMT-FOOD
0100480864	V	\$50.00	8/14/2018	423831	JEFFERSON COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100480864	V	-\$50.00	9/28/2018	423831	JEFFERSON COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100480865		\$142.00	8/14/2018	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-INSURANCE
0100480866		\$20,520.00	8/14/2018	287482	JIM HOGG COUNTY SHERIFFS DEPARTMENT	JAIL-ROOM & BOARD
0100480867		\$555.21	8/14/2018	465437	JIMENEZ, JUAN ANTONIO	DUE TO OTHERS-JUVENILE RESTITUTION
0100480868		\$733.09	8/14/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480869		\$668.11	8/14/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480870		\$600.00	8/14/2018	465704	JOSE A. SPENCER, M.D.	GENERAL LITIGATION-OTHER PROF SRV
0100480871		\$48.00	8/14/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480872		\$216.21	8/14/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV
0100480873		\$19,705.00	8/14/2018	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT
0100480874		\$3,773.00	8/14/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV
0100480875		\$176.44	8/14/2018	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SRV
0100480876		\$30.24	8/14/2018	312274	LANGUAGE LINE SERVICES, INC.	HEALTH CLINICS-OTHER PROF SRV
0100480877		\$777.00	8/14/2018	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES
0100480878		\$680.00	8/14/2018	237507	RELX INC.	332ND DC-TECHNICAL SRV
0100480879		\$977.87	8/14/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES
0100480880		\$34,537.35	8/14/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT

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0100480881		\$7,985.00	8/14/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT
0100480882		\$513.81	8/14/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST
0100480883		\$65.02	8/14/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100480884		\$156.33	8/14/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100480885		\$77.40	8/14/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100480886		\$1,151.59	8/14/2018	288772	GALLS, LLC	NUISANCE ABATEMENT-CLOTHING & UNIFORMS
0100480887		\$0.79	8/14/2018	448788	LOPEZ, MARIBEL	DUE TO OTHERS-JUVENILE RESTITUTION
0100480888		\$85.02	8/14/2018	447439	LOPEZ, NESTOR	CO JUDGE-TRAVEL IN COUNTY
0100480889		\$750.00	8/14/2018	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT
0100480890		\$3,975.00	8/14/2018	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV
0100480891		\$104.70	8/14/2018	58114	LYNN PEAVEY CO	SHERIFF-GENERAL SUPPLIES
0100480892		\$938.00	8/14/2018	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SRV
0100480893		\$3,692.74	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY
0100480894		\$27,821.65	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY
0100480895		\$10,760.25	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY
0100480896		\$303.87	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY
0100480897		\$683.71	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT
0100480898		\$22.32	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480899		\$39.68	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480900		\$15.51	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480901		\$15.51	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480902		\$60.65	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480903		\$75.73	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480904		\$38.02	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480905		\$44.28	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100480906		\$50.00	8/14/2018	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION
0100480907		\$475.00	8/14/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV
0100480908		\$1,500.00	8/14/2018	411450	MARTINEZ, MERAB ALEXANDRA	449TH DC-COURT COSTS & INVESTIGATION
0100480909		\$3,000.88	8/14/2018	23493	MATT'S CASH & CARRY	TAX OFF-GENERAL SUPPLIES
0100480910		\$178.78	8/14/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100480911		\$1,339.73	8/14/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT
0100480912		\$5,945.00	8/14/2018	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT
0100480913		\$264.37	8/14/2018	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV
0100480914		\$301.27	8/14/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL
0100480915		\$352.00	8/14/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES
0100480916		\$585.00	8/14/2018	459410	ME INTERESTS, LP	SHERIFF-COMPUTER SRV
0100480917		\$108.00	8/14/2018	458600	MED-DATA, INCORPORATED	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480918		\$3,075.00	8/14/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100480919		\$473.72	8/14/2018	24449	METALCRAFT INC.	PURCHASING-GENERAL SUPPLIES

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0100480920		\$4.00	8/14/2018	237914	MEYER & GUERRERO, LLP	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480921		\$2,331.72	8/14/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100480922		\$4.00	8/14/2018	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING
0100480923		\$198.32	8/14/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE
0100480924		\$32.66	8/14/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE
0100480925		\$9,562.55	8/14/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100480926		\$1,800.00	8/14/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT
0100480927		\$698.30	8/14/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV
0100480928		\$340.93	8/14/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES
0100480929		\$1,420.60	8/14/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV
0100480930		\$40.00	8/14/2018	114332	MOLINA, JUAN R.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480931		\$293.36	8/14/2018	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV
0100480932		\$4.00	8/14/2018	461229	LEO MONTALVO, ATTY AT LAW	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480933		\$3,195.00	8/14/2018	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT
0100480934		\$2,347.68	8/14/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER
0100480935		\$5,500.00	8/14/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV
0100480936		\$38,333.00	8/14/2018	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT
0100480937		\$205.82	8/14/2018	434663	MY PLACE CAFE	CCL#1-FOOD
0100480938		\$2,500.00	8/14/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV
0100480939		\$102.92	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE
0100480940		\$514.12	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE
0100480941		\$1,059.58	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100480942		\$221.37	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100480943		\$43.41	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100480944		\$658.89	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100480945		\$671.97	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100480946		\$323.11	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE
0100480947		\$95.99	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE
0100480948		\$17.56	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100480949		\$93.61	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100480950		\$22.87	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE
0100480951		\$305.13	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100480952		\$397.16	8/14/2018	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES
0100480953		\$310.67	8/14/2018	238414	NUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-OTHER PROF
0100480954		\$2,643.60	8/14/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES
0100480955		\$26.98	8/14/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT3-GENERAL SUPPLIES
0100480956		\$7,084.62	8/14/2018	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT
0100480957		\$1,194.00	8/14/2018	444782	DYNAMIC TECHNOLOGIES, INC.	SHERIFF-COMPUTER SRV
0100480958		\$2,581.61	8/14/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES

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0100480959		\$37.53	8/14/2018	210463	HOLLON OIL COMPANY	TAX OFF-REPAIR & MAINT SRV
0100480960		\$100.00	8/14/2018	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE
0100480961		\$70.00	8/14/2018	161985	OLD REPUBLIC SURETY GROUP	ELECTIONS DEPT-INSURANCE
0100480962		\$927.46	8/14/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE
0100480963		\$14,779.18	8/14/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV
0100480964		\$2,249.57	8/14/2018	453323	KARNES COUNTY HOSPITAL DISTRICT	JAIL-HOSPITAL SRV
0100480965		\$4,798.00	8/14/2018	436380	OXYGEN FORENSICS INC	SHERIFF-COMPUTER SRV
0100480966		\$68,450.50	8/14/2018	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV
0100480967		\$4,995.00	8/14/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT
0100480968		\$7,198.06	8/14/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV
0100480969		\$937.00	8/14/2018	444570	TREVINO, GUSTAVE	EMERGENCY MGMT-EQUIP & VEHICLE RENT
0100480970		\$225.00	8/14/2018	97373	PEREZ FENCE INC.	PCT3 SANITATION-REPAIR & MAINT SRV
0100480971		\$2,943.79	8/14/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100480972		\$239.99	8/14/2018	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100480973		\$6,800.00	8/14/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION
0100480974		\$470.00	8/14/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV
0100480975		\$31.39	8/14/2018	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY
0100480976		\$1.09	8/14/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE
0100480977		\$3,938.80	8/14/2018	28894	POSTMASTER	DIST CLERK-POSTAGE
0100480978		\$454.00	8/14/2018	28894	POSTMASTER	JAIL-EQUIP & VEHICLE RENT
0100480979		\$330.00	8/14/2018	258598	THE PRODUCTIVITY CENTER	CONST PCT4-TECHNICAL SRV
0100480980		\$89.03	8/14/2018	231193	PROTECTION 1 / ADT	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY
0100480981		\$31.85	8/14/2018	231193	PROTECTION 1 / ADT	SAFETY-ELEC SURVEILLANCE & SECURITY
0100480982		\$194.00	8/14/2018	263702	PSJA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHERS-JUVENILE RESTITUTION
0100480983		\$185.00	8/14/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV
0100480984		\$75.00	8/14/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100480985		\$59.52	8/14/2018	406538	MBTV TEXAS VALLEY LLC	DUE TO OTHERS-JUVENILE RESTITUTION
0100480986		\$76.00	8/14/2018	43192	R.E. FRIEDRICHS CO	CO AUDITOR-GENERAL SUPPLIES
0100480987		\$290.00	8/14/2018	465445	RAMOS, ZAIRA JEANETTE	DUE TO OTHERS-JUVENILE RESTITUTION
0100480988		\$66.96	8/14/2018	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES
0100480989		\$34.44	8/14/2018	277223	RELIANT	PCT1 SANITATION-ELECTRICITY
0100480990		\$4.76	8/14/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100480991		\$1,699.30	8/14/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY
0100480992		\$2,955.83	8/14/2018	277223	RELIANT, DEPT 0954	PCT4 CRC-ENDOWMENT-ELECTRICITY
0100480993		\$25.03	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100480994		\$139.00	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100480995		\$84.82	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100480996		\$34.97	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100480997		\$499.55	8/14/2018	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY

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0100480998		\$402.38	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100480999		\$39.69	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100481000		\$13.60	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100481001		\$231.20	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100481002		\$190.57	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100481003		\$18.09	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100481004		\$29.05	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100481005		\$33.45	8/14/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100481006		\$37.45	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100481007		\$81.56	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100481008		\$27.18	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100481009		\$40.45	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100481010		\$40.45	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100481011		\$21.31	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100481012		\$41.67	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100481013		\$119.90	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100481014		\$24.25	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY
0100481015		\$182.80	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100481016		\$12.71	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481017		\$28.22	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481018		\$27.17	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481019		\$72.59	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481020		\$48.18	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481021		\$18.28	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481022		\$12.63	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481023		\$117.82	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481024		\$7.33	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100481025		\$40.51	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100481026		\$19.80	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481027		\$27.15	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481028		\$38.46	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100481029		\$109.96	8/14/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL
0100481030		\$100.25	8/14/2018	401854	REPUBLIC SERVICES#863	PCT4 CRC-ENDOWMENT-DISPOSAL
0100481031		\$27,070.58	8/14/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL
0100481032		\$24.93	8/14/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV
0100481033		\$2,185.27	8/14/2018	393304	RICHLINE TECHNICAL SERVICES	PUBLIC AFFAIRS-GENERAL SUPP
0100481034		\$89.95	8/14/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES
0100481035		\$147.63	8/14/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100481036		\$1,856.40	8/14/2018	224278	CAPA	FLOOD CTRL WTR EXTRACT 2018-GENERAL SUPP

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0100481037		\$1,750.00	8/14/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SRV
0100481038		\$279.04	8/14/2018	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY
0100481039		\$107.38	8/14/2018	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV
0100481040		\$5,520.77	8/14/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES
0100481041		\$14.00	8/14/2018	465607	RUSSELL, MIKE V.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481042		\$388.10	8/14/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES
0100481043		\$20.71	8/14/2018	196665	SAENZ, LETICIA H.	PURCHASING-TRAVEL IN COUNTY
0100481044		\$10.90	8/14/2018	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY
0100481045		\$2,000.00	8/14/2018	422517	SALAZAR, GEORGE JAIME II	CO WIDE ADM-OTHER PROF SRV
0100481046		\$150.00	8/14/2018	465429	SALAZAR, HERLINDA	DUE TO OTHERS-JUVENILE RESTITUTION
0100481047		\$202.57	8/14/2018	177237	SALAZAR, MARTHA L.	PURCHASING-FOOD
0100481048		\$98.10	8/14/2018	388114	SALINAS, RICARDO	HUMAN SERVICES-TRAVEL IN COUNTY
0100481049		\$600.00	8/14/2018	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT
0100481050		\$2,606.40	8/14/2018	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL
0100481051		\$3,977.21	8/14/2018	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT
0100481052		\$8,609.84	8/14/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100481053		\$4,785.00	8/14/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	PUBLIC AFFAIRS-SOFTWARE LICENSE RENEWAL
0100481054		\$341.50	8/14/2018	433098	SHIPPING DEPOT LLC	NUISANCE ABATEMENT-GENERAL SUPPLIES
0100481055		\$91.40	8/14/2018	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES
0100481056		\$3,080.00	8/14/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV
0100481057		\$15,260.00	8/14/2018	191167	SOUTH TEXAS COLLEGE	CO COMM-AID TO GOVT
0100481058		\$12,989.15	8/14/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100481059		\$4,160.29	8/14/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100481060		\$552.00	8/14/2018	328804	SOUTHERN TIRE MART	FIRE MARSHAL-REPAIR & MAINT SRV
0100481061		\$34.99	8/14/2018	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES
0100481062		\$16.00	8/14/2018	456837	SRC MANAGEMENT, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481063		\$14,724.72	8/14/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES
0100481064		\$2,749.75	8/14/2018	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES
0100481065		\$45.00	8/14/2018	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO
0100481066		\$185.00	8/14/2018	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY
0100481067		\$116.00	8/14/2018	457795	T & W TIRE LLC	PCT4 PARKS-GENERAL SUPPLIES
0100481068		\$40.00	8/14/2018	211648	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-DUES & MEMBERSHIPS
0100481069		\$182.10	8/14/2018	465461	TANGUMA, MANUEL JR.	DUE TO OTHERS-JUVENILE RESTITUTION
0100481070		\$225.00	8/14/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS
0100481071		\$125.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-DUES & MEMBERSHIPS
0100481072		\$150.00	8/14/2018	454451	TEXAS ASSOCIATION OF TELECOMMUNICATIONS	PUBLIC AFFAIRS-DUES & MEMBERSHIPS
0100481073		\$2,016.30	8/14/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS
0100481074		\$4.00	8/14/2018	293415	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481075		\$1,372.00	8/14/2018	166448	TEXAS CORRECTIONAL INDUSTRIES	SHERIFF-GENERAL SUPPLIES

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0100481076		\$6,169.04	8/14/2018	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS
0100481077		\$18,353.00	8/14/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL
0100481078		\$1,500.00	8/14/2018	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	332ND DC-INSURANCE
0100481079		\$675.00	8/14/2018	223638	TEXAS TARPS	PCT1 SANITATION-GENERAL SUPPLIES
0100481080		\$3,517.00	8/14/2018	203513	TEXAS TOPS	NUISANCE ABATEMENT-GENERAL SUPPLIES
0100481081		\$3,584.00	8/14/2018	459046	THE BASILEIA GROUP	JAIL-GENERAL SUPPLIES
0100481082		\$833.33	8/14/2018	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT
0100481083		\$500.00	8/14/2018	304662	THE PERCS INDEX INC.	SHERIFF-COMPUTER SRV
0100481084		\$338.00	8/14/2018	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS
0100481085		\$94.08	8/14/2018	231924	TIME WARNER CABLE	VETERANS SRV-INTERNET
0100481086		\$46.98	8/14/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV
0100481087		\$936.46	8/14/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE
0100481088		\$52.69	8/14/2018	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV
0100481089		\$20.00	8/14/2018	457167	TRAMITA LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481090		\$134.90	8/14/2018	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES
0100481091		\$1,850.00	8/14/2018	464805	TRIPLE R FIRE & SAFETY	JAIL-REPAIR & MAINT SRV
0100481092		\$8,106.00	8/14/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV
0100481093		\$11,443.60	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL
0100481094		\$1,960.55	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL
0100481095		\$4,118.52	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL
0100481096		\$949.95	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT5-GASOLINE/DIESEL
0100481097		\$3,245.00	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL
0100481098		\$4,207.18	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL
0100481099		\$728.80	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL
0100481100		\$1,167.67	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL
0100481101		\$2,342.46	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL
0100481102		\$60.20	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL
0100481103		\$690.05	8/14/2018	36927	UNIFIRST HOLDINGS, INC	HEALTH ADM-TECHNICAL SRV
0100481104		\$491.16	8/14/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV
0100481105		\$17.00	8/14/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100481106		\$2.19	8/14/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100481107		\$12.00	8/14/2018	465593	V1 REF, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481108		\$230.80	8/14/2018	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV
0100481109		\$71.00	8/14/2018	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE
0100481110		\$355.00	8/14/2018	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE
0100481111		\$179.82	8/14/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481112		\$519.60	8/14/2018	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES
0100481113		\$1,248.90	8/14/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES
0100481114		\$37.99	8/14/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES

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0100481115		\$154.10	8/14/2018	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES
0100481116		\$75.98	8/14/2018	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES
0100481117		\$227.94	8/14/2018	287024	VERIZON WIRELESS	NUISANCE ABATEMENT-WIRELESS DEVICES
0100481118		\$75.98	8/14/2018	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES
0100481119		\$113.97	8/14/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES
0100481120		\$37.99	8/14/2018	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES
0100481121		\$151.96	8/14/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES
0100481122		\$440.00	8/14/2018	190055	VIC'S WRECKER SERVICE	TAX OFF-TECHNICAL SRV
0100481123		\$380.00	8/14/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100481124		\$5,263.11	8/14/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES
0100481125		\$8.00	8/14/2018	458635	WAITE, SHARON	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481126		\$95.81	8/14/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL
0100481127		\$79.85	8/14/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL
0100481128		\$0.50	8/14/2018	465623	WELLS FARGO HOME MORTGAGE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481129		\$37,090.00	8/14/2018	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT
0100481130		\$256.60	8/14/2018	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV
0100481131		\$6,344.62	8/14/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES
0100481132		\$312.11	8/14/2018	157244	WHATABURGER	EMERGENCY MGMT-FOOD
0100481133		\$16.94	8/14/2018	42129	XEROX CORPORATION	398TH DC-REPAIR & MAINT SRV
0100481134		\$5.00	8/14/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV
0100481135		\$70.50	8/14/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES
0100481136		\$126.90	8/14/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES
0100481137		\$479.46	8/14/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV
0100481138		\$10.67	8/14/2018	42129	XEROX CORPORATION	398TH DC-GENERAL SUPPLIES
0100481139		\$12.50	8/14/2018	198781	Y DRIVE INN & PROPANE, INC	HEALTH CLINICS-BOTTLED GAS
0100481140		\$156.00	8/21/2018	253413	ALMAGUER, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY
0100481141		\$11.79	8/21/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES
0100481142		\$156.00	8/21/2018	279595	AUGER, MONICA	CRIM DA-TRAVEL OUT OF COUNTY
0100481143		\$12.95	8/21/2018	382361	CAMPOS, JESSICA MARIE	JAIL-TRANSPORT DETAINEES
0100481144		\$88.12	8/21/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES
0100481145		\$101.40	8/21/2018	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES
0100481146		\$101.32	8/21/2018	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES
0100481147		\$1.28	8/21/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES
0100481148		\$90.31	8/21/2018	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES
0100481149		\$26.60	8/21/2018	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES
0100481150		\$30.61	8/21/2018	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES
0100481151		\$167.84	8/21/2018	99287	CAPSTAR AUSTIN PARTNERS LP	CRIM DA-TRAVEL OUT OF COUNTY
0100481152		\$39.49	8/21/2018	460192	FLORES, MARIO ALBERTO	JAIL-TRANSPORT DETAINEES
0100481153		\$16.94	8/21/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES

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0100481154		\$9.66	8/21/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES
0100481155		\$156.00	8/21/2018	453196	GARCIA, MIROSLAVA ALEXIS	CRIM DA-TRAVEL OUT OF COUNTY
0100481156		\$477.03	8/21/2018	263966	GOMEZ, MARISA	CRIM DA-TRAVEL OUT OF COUNTY
0100481157		\$156.00	8/21/2018	408670	GONZALEZ, LUIS	CRIM DA-TRAVEL OUT OF COUNTY
0100481158		\$495.84	8/21/2018	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481159		\$13.33	8/21/2018	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES
0100481160		\$389.45	8/21/2018	444308	GUZMAN, PERLA F.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481161		\$156.00	8/21/2018	38113	HAKE, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY
0100481162		\$156.00	8/21/2018	332887	HINOJOSA, MAGDALENA G.	CRIM DA-TRAVEL OUT OF COUNTY
0100481163	V	\$117.00	8/21/2018	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481163	V	-\$117.00	9/20/2018	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481164		\$27.60	8/21/2018	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES
0100481165		\$628.29	8/21/2018	456136	MARRIOTT HOTEL SERVICES, INC.	449TH DC-TRAVEL OUT OF COUNTY
0100481166		\$156.00	8/21/2018	102237	MCPHERSON, WILLIAM H.	CRIM DA-TRAVEL OUT OF COUNTY
0100481167		\$54.43	8/21/2018	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES
0100481168		\$156.00	8/21/2018	191248	MOORE, ANN MURRAY	CRIM DA-TRAVEL OUT OF COUNTY
0100481169		\$156.00	8/21/2018	400815	MORRIS, MICHAEL	CRIM DA-TRAVEL OUT OF COUNTY
0100481170		\$117.00	8/21/2018	246883	MUNIZ, ANNETTE C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481171		\$443.43	8/21/2018	391816	MUNIZ, VICTORIA D.	CRIM DA-TRAVEL OUT OF COUNTY
0100481172		\$30.91	8/21/2018	384577	NAVARRO, SARAI	SHERIFF-TRANSPORT DETAINEES
0100481173		\$156.00	8/21/2018	130737	ORENDAIN, JOSEPH L.	CRIM DA-TRAVEL OUT OF COUNTY
0100481174		\$156.00	8/21/2018	454575	ORTEGA, ANTHONY	CRIM DA-TRAVEL OUT OF COUNTY
0100481175		\$13.36	8/21/2018	452491	PASLAK, CYNTHIA	JUVENILE CI-TRAVEL OUT OF COUNTY
0100481176		\$135.00	8/21/2018	431605	PEREZ, MICHAEL	CRIM DA-TRAVEL OUT OF COUNTY
0100481177		\$7.81	8/21/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES
0100481178		\$111.60	8/21/2018	447382	RAMIREZ, TANIA YANET	CRIM DA-TRAVEL OUT OF COUNTY
0100481179		\$477.03	8/21/2018	381683	REYNA, GRACIELA SAENZ	CRIM DA-TRAVEL OUT OF COUNTY
0100481180		\$156.00	8/21/2018	423181	RIVERA, CARISA	CRIM DA-TRAVEL OUT OF COUNTY
0100481181		\$67.26	8/21/2018	321109	RODRIGUEZ, RODRIGO	SHERIFF-TRANSPORT DETAINEES
0100481182		\$523.33	8/21/2018	450847	RODRIGUEZ-BETANCOURT, RENEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481183		\$477.03	8/21/2018	444987	SAENZ, MARCELA	CRIM DA-TRAVEL OUT OF COUNTY
0100481184		\$156.00	8/21/2018	453161	SALINAS, JACOB	CRIM DA-TRAVEL OUT OF COUNTY
0100481185		\$2,133.04	8/21/2018	434655	SINGLETERRY, LUIS	92ND DC-TRAVEL OUT OF COUNTY
0100481186		\$304.50	8/21/2018	456381	SMITH, JENNIFER	CRIM DA-TRAVEL OUT OF COUNTY
0100481187		\$350.00	8/21/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES
0100481188		\$230.00	8/21/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-REGISTRATION FEES
0100481189		\$230.00	8/21/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-REGISTRATION FEES
0100481190		\$230.00	8/21/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-REGISTRATION FEES
0100481191		\$275.00	8/21/2018	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES

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0100481192		\$477.03	8/21/2018	130672	THOMPSON, CREGG	CRIM DA-TRAVEL OUT OF COUNTY
0100481193		\$51.17	8/21/2018	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES
0100481194		\$83.30	8/21/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES
0100481195		\$30.47	8/21/2018	381268	VILLANUEVA, GLORIA	JAIL-TRANSPORT DETAINEES
0100481196		\$400.00	8/21/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV
0100481197		\$340.00	8/21/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV
0100481198		\$1,262.50	8/21/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100481199		\$9,155.00	8/21/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100481200		\$3,880.00	8/21/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100481201		\$1,320.00	8/21/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100481202		\$280.00	8/21/2018	442070	BALLESTEROS, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481203		\$550.00	8/21/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100481204		\$2,540.00	8/21/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV
0100481205		\$350.00	8/21/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV
0100481206		\$5,390.00	8/21/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100481207		\$400.00	8/21/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV
0100481208		\$350.00	8/21/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100481209		\$350.00	8/21/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV
0100481210		\$1,760.00	8/21/2018	465569	GUERRA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100481211		\$910.00	8/21/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481212		\$5,525.00	8/21/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481213		\$3,442.50	8/21/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100481214		\$400.00	8/21/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100481215		\$105.00	8/21/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV
0100481216		\$1,000.00	8/21/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481217		\$2,482.50	8/21/2018	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481218		\$1,190.00	8/21/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV
0100481219		\$300.00	8/21/2018	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV
0100481220		\$400.00	8/21/2018	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV
0100481221		\$750.00	8/21/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV
0100481222		\$350.00	8/21/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100481223		\$1,360.00	8/21/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV
0100481224		\$1,267.50	8/21/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100481225		\$300.00	8/21/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481226		\$505.00	8/21/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100481227		\$300.00	8/21/2018	464945	FLORES, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100481228		\$375.00	8/21/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV
0100481229		\$1,425.00	8/21/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481230		\$450.00	8/21/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV

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0100481231		\$350.00	8/21/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100481232		\$300.00	8/21/2018	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV
0100481233		\$3,680.00	8/21/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV
0100481234		\$1,200.00	8/21/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100481235		\$1,090.00	8/21/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100481236		\$1,895.00	8/21/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481237		\$1,012.50	8/21/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481238		\$995.00	8/21/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV
0100481239		\$652.50	8/21/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV
0100481240		\$1,525.00	8/21/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100481241		\$300.00	8/21/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV
0100481242		\$1,597.50	8/21/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV
0100481243		\$350.00	8/21/2018	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100481244		\$400.00	8/21/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100481245		\$720.00	8/21/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100481246		\$1,060.00	8/21/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100481247		\$700.00	8/21/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV
0100481248		\$3,712.50	8/21/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100481249		\$380.00	8/21/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100481250		\$2,150.00	8/21/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV
0100481251		\$5,170.00	8/21/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100481252		\$562.50	8/21/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100481253		\$1,357.50	8/21/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100481254		\$11,705.00	8/21/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100481255		\$300.00	8/21/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100481256		\$2,667.50	8/21/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100481257		\$400.00	8/21/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV
0100481258		\$3,930.00	8/21/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100481259		\$3,260.00	8/21/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100481260		\$900.00	8/21/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV
0100481261		\$1,025.00	8/21/2018	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100481262		\$1,435.00	8/21/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100481263		\$2,125.00	8/21/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV
0100481264		\$1,025.00	8/21/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100481265		\$2,050.00	8/21/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV
0100481266		\$2,557.50	8/21/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100481267		\$1,617.50	8/21/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100481268		\$722.50	8/21/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV
0100481269		\$1,125.00	8/21/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV

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0100481270		\$9,230.00	8/21/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100481271		\$1,415.00	8/21/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV
0100481272		\$2,085.00	8/21/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV
0100481273		\$400.00	8/21/2018	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481274		\$2,500.00	8/21/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100481275		\$700.00	8/21/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100481276		\$400.00	8/21/2018	349321	LAW OFFICES OF SERGIO MUNOZ, JR. PC	PUBLIC DEFENSE-LEGAL SRV
0100481277		\$965.00	8/21/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100481278		\$7,407.50	8/21/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481279		\$650.00	8/21/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100481280		\$350.00	8/21/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100481281		\$600.00	8/21/2018	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV
0100481282		\$590.00	8/21/2018	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV
0100481283		\$1,925.00	8/21/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100481284		\$1,005.00	8/21/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100481285		\$955.00	8/21/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100481286		\$300.00	8/21/2018	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV
0100481287		\$400.00	8/21/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481288		\$1,060.00	8/21/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV
0100481289		\$800.00	8/21/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100481290		\$2,655.00	8/21/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100481291		\$1,802.50	8/21/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100481292		\$400.00	8/21/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100481293		\$600.00	8/21/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV
0100481294		\$300.00	8/21/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481295		\$200.00	8/21/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481296		\$400.00	8/21/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV
0100481297		\$1,500.00	8/21/2018	443247	SALDANA LAW FIRM, PPLC	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481298		\$600.00	8/21/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100481299		\$400.00	8/21/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV
0100481300		\$1,040.00	8/21/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100481301		\$850.00	8/21/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100481302		\$790.00	8/21/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV
0100481303		\$1,000.00	8/21/2018	466131	SORRELLS, DANIEL	PUBLIC DEFENSE-LEGAL SRV
0100481304		\$2,410.00	8/21/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV
0100481305		\$2,465.00	8/21/2018	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481306		\$790.00	8/21/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV
0100481307		\$1,200.00	8/21/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100481308		\$350.00	8/21/2018	463671	VASQUEZ, ALYA	OTHER PUBLIC DEFENSE-LEGAL SRV

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0100481309		\$1,170.00	8/21/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV
0100481310		\$310.00	8/21/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100481311		\$183.39	8/21/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD
0100481312		\$101.25	8/21/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD
0100481313		\$4,334.12	8/21/2018	153915	CDW GOVERNMENT INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100481314		\$120.00	8/21/2018	86525	DELTA SPECIALTIES SUPPLY	ALT INCARCERATION PRG-REPAIR & MAINT SRV
0100481315		\$161.12	8/21/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD
0100481316		\$316.35	8/21/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD
0100481317		\$39.10	8/21/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV
0100481318		\$1,171.66	8/21/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD
0100481319		\$559.10	8/21/2018	277223	RELIANT, DEPT 0954	WIC INELIGIBLE COSTS-ELECTRICITY
0100481320		\$656.00	8/21/2018	214272	TRAVEL ADVISORS	WIC INELIGIBLE COSTS-TRAVEL OUT OF COUNT
0100481321		\$418.17	8/21/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL
0100481322		\$510.00	8/21/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES
0100481323		\$23,880.26	8/21/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL
0100481324		\$73.67	8/21/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100481325		\$3,918.11	8/21/2018	326577	E.R. PAINT SHOP & MECHANICAL	CONST PCT2-REPAIR & MAINT SRV
0100481326		\$413.12	8/21/2018	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY
0100481327		\$16,039.50	8/21/2018	221562	HALFF ASSOCIATES, INC.	FACILITIES MGMT CO WIDE-ARCH & ENG SRV
0100481328		\$75.00	8/21/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481329		\$7.50	8/21/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES
0100481330		\$43.75	8/21/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES
0100481331		\$77.58	8/21/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100481332		\$331.41	8/21/2018	349798	LOWE'S	JUVENILE DS-GENERAL SUPPLIES
0100481333		\$40.78	8/21/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481334		\$298.32	8/21/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE
0100481335		\$8.54	8/21/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV
0100481336		\$1,106.60	8/21/2018	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES
0100481337		\$45.24	8/21/2018	449881	RAMIREZ, HERMELINDA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY
0100481338		\$76.00	8/21/2018	466271	ROBBINS, RACHEL	GEN FUND-MISCELLANEOUS REVENUE
0100481339		\$231.62	8/21/2018	211109	SAFEGUARD UNIVERSAL LLC	1115 WAIVER DSRIP-PRINTING & BINDING
0100481340		\$525.27	8/21/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481341		\$390.00	8/21/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-GENERAL SUPPLIES
0100481342		\$62.99	8/21/2018	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES
0100481343		\$2,483.34	8/21/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL
0100481344		\$1,190.64	8/21/2018	277142	UNITED RENTALS (NORTH AMERICA), INC.	FACILITIES MGMT CO WIDE-EQUIP & VEHICLE
0100481345		\$207.11	8/21/2018	254185	WALMART COMMUNITY/RFCSLLC	JUV BOOT CAMP PAS-CLOTHING & UNIFORMS
0100481346		\$300.00	8/21/2018	211532	A SIGN LANGUAGE CO.	430TH DC-COURT COSTS & INVESTIGATION
0100481347		\$150.00	8/21/2018	228419	TIJERINA, HOMERO	TAX OFF-REPAIR & MAINT SRV

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0100481348		\$42.20	8/21/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES
0100481349		\$5.00	8/21/2018	414247	MICHAEL J. ADAMS, P.C.	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481350		\$78.71	8/21/2018	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES
0100481351		\$12.26	8/21/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 PARKS-GENERAL SUPPLIES
0100481352		\$419.29	8/21/2018	460095	AG PRO COMPANIES	PCT4 PARKS-GENERAL SUPPLIES
0100481353		\$32.72	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100481354		\$32.72	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100481355		\$49.01	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100481356		\$32.72	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100481357		\$41.79	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100481358		\$63.44	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100481359		\$63.44	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100481360		\$44.91	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100481361		\$46.44	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100481362		\$47.10	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100481363		\$112.08	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100481364		\$97.35	8/21/2018	153214	AGUILAR'S MEAT MARKET INC.	PURCHASING-FOOD
0100481365		\$2,680.00	8/21/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-PRINTING & BINDING
0100481366		\$62.77	8/21/2018	416410	AIRGAS USA, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT
0100481367		\$2,335.00	8/21/2018	449229	ALLIGATOR DENTAL	GEN FD-A/P PRIOR YEAR ACCRUALS
0100481368		\$404.10	8/21/2018	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES
0100481369		\$750.00	8/21/2018	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT
0100481370		\$11,829.04	8/21/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL
0100481371		\$438.63	8/21/2018	302465	ARGUINDEGUI OIL CO II LTD	FACILITIES MGMT CO WIDE-GASOLINE/DIESEL
0100481372		\$141.11	8/21/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100481373		\$6,153.57	8/21/2018	328626	AT&T	CCL#5-TELEPHONE
0100481374		\$17,050.00	8/21/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100481375		\$2,671.48	8/21/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100481376		\$20.00	8/21/2018	465976	BAEZA, JOEL JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481377		\$49.90	8/21/2018	465844	BARRERA, JOSE ALBERTO	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481378		\$20.70	8/21/2018	466212	BETANCOURT, VIRGINIA	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481379		\$135.00	8/21/2018	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481380		\$4.00	8/21/2018	456942	BORDER TOWN DEVELOPMENT LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481381		\$52.10	8/21/2018	466239	BUENA VISTA COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100481382		\$298.83	8/21/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD
0100481383		\$50.00	8/21/2018	466220	CABARRUS COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100481384		\$52.32	8/21/2018	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481385		\$15.58	8/21/2018	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY
0100481386		\$3,000.00	8/21/2018	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV

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0100481387		\$49.99	8/21/2018	466166	CAVAZOS, REYNALDA	GEN FUND-MISCELLANEOUS REVENUE
0100481388		\$655.20	8/21/2018	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES
0100481389		\$76.50	8/21/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV
0100481390		\$50.00	8/21/2018	465801	CHARLES, JOSE III	GEN FD-A/P JP 2-2 REFUND, OVERPMT
0100481391		\$1,906.99	8/21/2018	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL
0100481392		\$183.15	8/21/2018	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL
0100481393		\$223.20	8/21/2018	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL
0100481394		\$2,711,868.02	8/21/2018	6637	CITY OF MISSION	GEN FUND-DELINQUENT TAXES-REAL PROPERTY
0100481395		\$119.43	8/21/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL
0100481396		\$12.82	8/21/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481397		\$4,334.77	8/21/2018	213322	CUMMINS SALES AND SERVICE	JAIL-REPAIR & MAINT SRV
0100481398		\$1,234.00	8/21/2018	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-REPAIR & MAINT SRV
0100481399		\$30.00	8/21/2018	310239	D & M CLEANERS	CRIM DA-TECHNICAL SRV
0100481400		\$145.00	8/21/2018	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT
0100481401		\$210.00	8/21/2018	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION
0100481402		\$92.65	8/21/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481403		\$52.00	8/21/2018	465852	DE LA ROSA, DORA	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481404		\$10.36	8/21/2018	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY
0100481405		\$29.43	8/21/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481406		\$10.95	8/21/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481407		\$982.50	8/21/2018	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT4 SANITATION-REPAIR & MAINT SRV
0100481408		\$1,177.46	8/21/2018	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV
0100481409		\$258.00	8/21/2018	462047	ELIZONDO, JENNIFER	DUE TO OTHERS-JUVENILE RESTITUTION
0100481410		\$4.00	8/21/2018	195812	ELLIS, KOENEKE & RAMIREZ, L.L.P.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481411		\$273.38	8/21/2018	457906	LMG SALES, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100481412		\$108.80	8/21/2018	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES
0100481413		\$3.00	8/21/2018	465933	EZ MESSENGER	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481414		\$25.00	8/21/2018	466077	FALCON INTERNATIONAL BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481415		\$73.30	8/21/2018	11908	FEDEX	CRIM DA-POSTAGE
0100481416		\$115.56	8/21/2018	11908	FEDEX	CRIM DA-POSTAGE
0100481417		\$21.97	8/21/2018	11908	FEDEX	PURCHASING-POSTAGE
0100481418		\$64.31	8/21/2018	459089	FIGUEROA, ALEJANDRO	VETERANS SRV-TRAVEL IN COUNTY
0100481419		\$1,555.90	8/21/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV
0100481420		\$563.78	8/21/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-CRT COST & INVESTIGATION
0100481421		\$211.90	8/21/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD
0100481422		\$383.23	8/21/2018	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV
0100481423		\$225.00	8/21/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 SANITATION-REPAIR & MAINT SRV
0100481424		\$500.00	8/21/2018	231266	G & S GLASS LLC	PCT4 SANITATION-REPAIR & MAINT SRV
0100481425		\$50.99	8/21/2018	183121	GALLS LLC	SHERIFF-CLOTHING & UNIFORMS

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0100481426		\$3,927.12	8/21/2018	183121	GALLS, LLC	JAIL-CLOTHING & UNIFORMS
0100481427		\$176.88	8/21/2018	183121	GALLS, LLC	NUISANCE ABATEMENT-CLOTHING & UNIFORMS
0100481428		\$55.05	8/21/2018	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY
0100481429		\$84.41	8/21/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-CRT COST & INVESTIGATION
0100481430		\$220.00	8/21/2018	465720	GARZA, FRANCISCO	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481431		\$0.10	8/21/2018	465879	GARZA, NINA NICOLE	GEN FD-A/P JP 1-2 REFUND, OVERPMT
0100481432		\$5.00	8/21/2018	411167	PABLO GARZA III, P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481433		\$549.13	8/21/2018	125539	GARZA, ROBERT	VISITING JUDGES-CRT COST & INVESTIGATION
0100481434		\$3,994.88	8/21/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-GENERAL SUPPLIES
0100481435		\$20.00	8/21/2018	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV
0100481436		\$295.42	8/21/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV
0100481437		\$931.98	8/21/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV
0100481438		\$1,037.15	8/21/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#4-CAPITAL LEASES
0100481439		\$375.00	8/21/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	206TH DC-REPAIR & MAINT SRV
0100481440		\$2.00	8/21/2018	466123	GEORGETOWN MORTGAGE, LLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481441		\$2,759.23	8/21/2018	466158	GOMEZ, JUAN ANGEL PEREZ	GEN FD-UNDIST RECPT-SHERIFF
0100481442		\$29.70	8/21/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY
0100481443		\$5.00	8/21/2018	466085	GONZALEZ, TERESA	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481444		\$12.90	8/21/2018	465771	GRANADOS, NOEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481445		\$14.99	8/21/2018	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY
0100481446		\$80.00	8/21/2018	466140	GUERRA, CLAUDIA INES PENA	GEN FD-UNDIST RECPT-SHERIFF
0100481447		\$5.00	8/21/2018	466204	GUERRA, RAFAEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481448		\$1,971.00	8/21/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES
0100481449		\$315.00	8/21/2018	15261	GULF DATA PRODUCTS	PURCHASING-PRINTING & BINDING
0100481450		\$0.40	8/21/2018	465763	GUTIERREZ, ALEXIS URQUIA	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481451		\$60.33	8/21/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481452		\$37.06	8/21/2018	460257	GUTIERREZ, CYNTHIA A.	HEALTH CLINICS-TRAVEL IN COUNTY
0100481453		\$8.00	8/21/2018	461121	H.E.B. FEDERAL CREDIT UNION	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481454		\$337.74	8/21/2018	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES
0100481455		\$5.90	8/21/2018	465968	HERNANDEZ, ANTHONY	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481456		\$37.50	8/21/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481457		\$16.75	8/21/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481458		\$16.75	8/21/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481459		\$16.75	8/21/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481460		\$16.75	8/21/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481461		\$36.00	8/21/2018	466034	HOMESTEAD RECORDING SERVICE	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481462		\$1,881.40	8/21/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES
0100481463		\$36.00	8/21/2018	456888	INVESTMENT RETRIEVERS INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481464		\$7,000.00	8/21/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV

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0100481465		\$328.19	8/21/2018	309125	J & M HYDRAULICS	PCT1 SANITATION-GENERAL SUPPLIES
0100481466		\$115.44	8/21/2018	254576	J.L. CAZARES, D.D.S. P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100481467		\$105.44	8/21/2018	255637	JASON'S DELI	PURCHASING-FOOD
0100481468		\$29.92	8/21/2018	284149	JEAN'S RESTAURANT SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES
0100481469		\$91.34	8/21/2018	262447	JOHNSON SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES
0100481470		\$838.00	8/21/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV
0100481471		\$216.21	8/21/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-CAPITAL LEASES
0100481472		\$1,988.56	8/21/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD
0100481473		\$2,358.61	8/21/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD
0100481474		\$5.00	8/21/2018	465755	LEDEZMA, MARIO ISMAEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481475		\$732.00	8/21/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV
0100481476		\$128.09	8/21/2018	282693	LEXISNEXIS RISK DATA MANAGEMENT INC.	CO AUDITOR-TECHNICAL SRV
0100481477		\$654.00	8/21/2018	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV
0100481478		\$157.41	8/21/2018	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES
0100481479		\$112,777.16	8/21/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS
0100481480		\$3.00	8/21/2018	465780	LOERA, EDITH E.	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481481		\$79.57	8/21/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100481482		\$25.84	8/21/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE
0100481483		\$3,200.00	8/21/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV
0100481484		\$47.00	8/21/2018	465925	LOPEZ, MARCO ANTONIO	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481485		\$2.90	8/21/2018	465909	LOPEZ, PERLA JAZMIN GARZA	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481486		\$0.40	8/21/2018	465984	MADRIGAL, ROGELIO PEREZ	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481487		\$71.10	8/21/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY
0100481488		\$44.32	8/21/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100481489		\$72.65	8/21/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100481490		\$417.61	8/21/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY
0100481491		\$4.00	8/21/2018	465917	MALDONADO, SAN JUANITA	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481492		\$5.00	8/21/2018	465836	MARAVILLA, ANDRES ROJAS	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481493		\$1,470.00	8/21/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV
0100481494		\$42.90	8/21/2018	465887	MARKUM, ALEXANDRA M.	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481495		\$2.00	8/21/2018	465810	MARTINEZ, ENRIQUE JR.	GEN FD-A/P JP 2-2 REFUND, OVERPMT
0100481496		\$1,083.79	8/21/2018	466174	MARTINEZ, MARIA G.	GEN FD-UNDIST RECPT-SHERIFF
0100481497		\$844.68	8/21/2018	23493	MATT'S CASH & CARRY	SHERIFF-GENERAL SUPPLIES
0100481498		\$551.38	8/21/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL
0100481499		\$4.00	8/21/2018	466050	MCCOY & ORTA P.C.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481500		\$36.00	8/21/2018	458600	MED-DATA, INCORPORATED	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481501		\$170.00	8/21/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100481502		\$54.00	8/21/2018	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES
0100481503		\$448.04	8/21/2018	190454	MICHELIN NORTH AMERICA, INC.	HEALTH CLINICS-GENERAL SUPPLIES

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0100481504		\$4.00	8/21/2018	466093	MIDWEST HERITAGE BANK	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481505		\$6.90	8/21/2018	465895	MIRELES, MIQUEAS	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481506		\$314.83	8/21/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100481507		\$98.57	8/21/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV
0100481508		\$120.00	8/21/2018	438197	MOBILE X-RAYS ON DEMAND LLC	HEALTH CLINICS-OTHER PROF SRV
0100481509		\$49.50	8/21/2018	388467	MODEL LAUNDRY, LLC	PCT4 CRC-ENDOWMENT-TECHNICAL SERVICES
0100481510		\$10.00	8/21/2018	465739	MONTOYA, RODOLFO NAVA	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481511		\$766.89	8/21/2018	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES
0100481512		\$20.00	8/21/2018	465860	MORENO, CARLOS ALBERTO	GEN FD-A/P JP 1-2 REFUND, OVERPMT
0100481513		\$1,130.77	8/21/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER
0100481514		\$329.77	8/21/2018	466247	MURILLO, JESUS	INSURANCE-CLAIMS & JUDGMENTS
0100481515		\$43.06	8/21/2018	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481516		\$400.97	8/21/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100481517		\$138.89	8/21/2018	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE
0100481518		\$217.50	8/21/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100481519		\$34.48	8/21/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100481520		\$31.18	8/21/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE
0100481521		\$330.69	8/21/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE
0100481522		\$111.04	8/21/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100481523		\$506.83	8/21/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES
0100481524		\$15.90	8/21/2018	465828	OJEDA, ROBERTO	GEN FD-A/P JP 2-2 REFUND, OVERPMT
0100481525		\$50.00	8/21/2018	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE
0100481526		\$2,532.13	8/21/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV
0100481527		\$10.00	8/21/2018	456292	PALLIDA, LLC	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481528		\$436.80	8/21/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV
0100481529		\$20.00	8/21/2018	465747	PANTOJA, VALENTIN	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481530		\$18.53	8/21/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481531		\$3,286.63	8/21/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100481532		\$2,900.00	8/21/2018	150797	PETROLEUM SOLUTIONS, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV
0100481533		\$750.00	8/21/2018	154571	POSTMASTER	CONST PCT2-POSTAGE
0100481534		\$225.00	8/21/2018	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENT
0100481535		\$286.00	8/21/2018	28894	POSTMASTER	SHERIFF-EQUIP & VEHICLE RENT
0100481536		\$317.00	8/21/2018	258598	PRODUCTIVITY CENTER, INC.	CONST PCT1-COMPUTER SRV
0100481537		\$20.00	8/21/2018	465950	PULEX, JORGE M.	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481538		\$150.00	8/21/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481539		\$28,598.99	8/21/2018	271926	R.L. ABATEMENT, INC.	FACILITIES MGMT CO WIDE-OTHER PROF SRV
0100481540		\$10.00	8/21/2018	465445	RAMOS, ZAIRA JEANETTE	DUE TO OTHERS-JUVENILE RESTITUTION
0100481541		\$10.80	8/21/2018	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES
0100481542		\$6,684.52	8/21/2018	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY

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0100481543		\$169.16	8/21/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100481544		\$48.47	8/21/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100481545		\$12,495.58	8/21/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY
0100481546		\$114.43	8/21/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100481547		\$121.86	8/21/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100481548		\$1,206.44	8/21/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY
0100481549		\$22,163.60	8/21/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL
0100481550		\$842.52	8/21/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481551		\$5.00	8/21/2018	465992	RIVERA, JULIAN	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481552		\$26.00	8/21/2018	466000	RODRIGUEZ, JOSEFINA	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481553		\$31.07	8/21/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY
0100481554		\$15.75	8/21/2018	466042	ROGER A. SOAPE, INC.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481555		\$0.90	8/21/2018	465798	ROJAS, EDGAR A.	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481556		\$125.00	8/21/2018	407968	RURAL HEALTH SOLUTIONS	JUVENILE PAS- PHYSICIAN SRV EXTERNAL
0100481557		\$62.13	8/21/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481558		\$27.20	8/21/2018	177237	SALAZAR, MARTHA L.	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481559		\$7.00	8/21/2018	466115	SALEM, MENAT	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481560		\$14.00	8/21/2018	465941	SANCHEZ, SAN JUANITA	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481561		\$4.00	8/21/2018	466018	SANTIAGO, SAUL C.	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481562		\$40.00	8/21/2018	462012	SCOTT & ASSOCIATES, PC	GEN FD-A/P JP 2-1 REFUND, OVERPMT
0100481563		\$20.07	8/21/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE
0100481564		\$64.84	8/21/2018	34274	SHERWIN WILLIAMS COMPANY	JUVENILE DET PRE-GENERAL SUPPLIES
0100481565		\$517.80	8/21/2018	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES
0100481566		\$116.90	8/21/2018	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY
0100481567		\$382.44	8/21/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT1 PARKS-GENERAL SUPPLIES
0100481568		\$155.54	8/21/2018	258652	SMARTCOM TELEPHONE, L.L.C.	PCT4 EMERGENCY SRV LINN-SM-INTERNET
0100481569		\$1,110.47	8/21/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100481570		\$485.00	8/21/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES
0100481571		\$4,358.68	8/21/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES
0100481572		\$613.68	8/21/2018	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES
0100481573		\$323.00	8/21/2018	251283	STERICYCLE, INC	HEALTH CLINICS-DISPOSAL
0100481574		\$1,650.00	8/21/2018	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV
0100481575		\$253.90	8/21/2018	457795	T & W TIRE LLC	PCT4 PARKS-GENERAL SUPPLIES
0100481576		\$3,231.90	8/21/2018	36153	MARENTCO INC.	FACILITIES MGMT CO WIDE-EQUIP & VEHICLE
0100481577		\$7.50	8/21/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES
0100481578		\$992.00	8/21/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL
0100481579		\$368.79	8/21/2018	231924	TIME WARNER CABLE	HEALTH CLINICS-INTERNET
0100481580		\$70.85	8/21/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY
0100481581		\$33.42	8/21/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES

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0100481582		\$922.34	8/21/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL
0100481583		\$1,117.88	8/21/2018	230537	ULINE, INC.	TAX OFF-GENERAL SUPPLIES
0100481584		\$54.90	8/21/2018	36927	UNIFIRST HOLDINGS, INC	SHERIFF-TECHNICAL SRV
0100481585		\$5.18	8/21/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100481586		\$15,583.33	8/21/2018	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV
0100481587		\$129.99	8/21/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 SANITATION-GENERAL SUPPLIES
0100481588		\$7.40	8/21/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481589		\$10.00	8/21/2018	466182	VASQUEZ, MISAE L.	DUE TO OTHERS-JUVENILE RESTITUTION
0100481590		\$52.32	8/21/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY
0100481591		\$106.16	8/21/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE
0100481592		\$119.00	8/21/2018	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES
0100481593		\$361.28	8/21/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES
0100481594		\$303.92	8/21/2018	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES
0100481595		\$37.99	8/21/2018	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES
0100481596		\$189.95	8/21/2018	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES
0100481597		\$85.00	8/21/2018	190055	VIC'S WRECKER SERVICE	TAX OFF-TECHNICAL SRV
0100481598		\$400.00	8/21/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100481599		\$293.76	8/21/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES
0100481600		\$1,304.40	8/21/2018	254185	WALMART SUPERCENTER #3320	SHERIFF-GENERAL SUPPLIES
0100481601		\$0.50	8/21/2018	466069	WHITAKER, CHALK, SWINDLE & SCHWARTZ PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481602		\$1.25	8/21/2018	466107	WILKENS LEGAL GROUP, PLLC	GEN FD-A/P COUNTY CLERK REFUND, OVERPMT
0100481603		\$666.50	8/21/2018	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES
0100481604		\$2,021.83	8/21/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES
0100481605		\$37.63	8/28/2018	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES
0100481606		\$570.75	8/28/2018	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100481607		\$232.37	8/28/2018	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100481608		\$456.55	8/28/2018	464619	PINNACLE AUSTIN NW, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY
0100481609		\$12.71	8/28/2018	275875	EAN HOLDINGS, LLC	TAX OFF-TRAVEL OUT OF COUNTY
0100481610		\$147.00	8/28/2018	400726	GALVAN, DIOMAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481611		\$51.00	8/28/2018	437174	GARZA, MICHAEL JAMES	CRIM DA-TRAVEL OUT OF COUNTY
0100481612		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481613		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481614		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481615		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481616		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481617		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481618		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481619		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481620		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES

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0100481621		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481622		\$120.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES
0100481623		\$135.00	8/28/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES
0100481624		\$644.94	8/28/2018	206393	INKS, JACQUELINE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481625		\$147.00	8/28/2018	260053	MARICHALAR, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481626		\$470.00	8/28/2018	465089	NATIONAL EXTENSION ASSOCIATION OF	TX AGRILIFE EXT-REGISTRATION FEES
0100481627		\$289.54	8/28/2018	333204	OMNI LA MANSION CORPORATION	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY
0100481628		\$289.54	8/28/2018	333204	OMNI LA MANSION CORPORATION	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY
0100481629		\$289.54	8/28/2018	333204	OMNI LA MANSION CORPORATION	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY
0100481630		\$53.96	8/28/2018	452491	PASLAK, CYNTHIA	JUVENILE CI-TRAVEL OUT OF COUNTY
0100481631		\$24.59	8/28/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES
0100481632		\$129.00	8/28/2018	262536	RODRIGUEZ, RICARDO JR.	CRIM DA-TRAVEL OUT OF COUNTY
0100481633		\$477.03	8/28/2018	402621	SEPULVEDA, LAUREN	CRIM DA-TRAVEL OUT OF COUNTY
0100481634		\$696.00	8/28/2018	287741	MARRIOTT HOTEL SERVICES INC.	93RD DC-TRAVEL OUT OF COUNTY
0100481635		\$590.00	8/28/2018	458449	YELLOWBOOK-CPE LLC	CO AUDITOR-REGISTRATION FEES
0100481636		\$350.00	8/28/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV
0100481637		\$1,560.00	8/28/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100481638		\$1,570.00	8/28/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100481639		\$605.00	8/28/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100481640		\$1,745.00	8/28/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100481641		\$400.00	8/28/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100481642		\$500.00	8/28/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100481643		\$1,020.00	8/28/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100481644		\$200.00	8/28/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481645		\$650.00	8/28/2018	465569	GUERRA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100481646		\$510.00	8/28/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100481647		\$680.00	8/28/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481648		\$1,272.50	8/28/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100481649		\$605.00	8/28/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV
0100481650		\$552.50	8/28/2018	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481651		\$460.00	8/28/2018	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV
0100481652		\$655.00	8/28/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV
0100481653		\$400.00	8/28/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100481654		\$350.00	8/28/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481655		\$300.00	8/28/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100481656		\$400.00	8/28/2018	464945	FLORES, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100481657		\$600.00	8/28/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481658		\$300.00	8/28/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100481659		\$300.00	8/28/2018	465500	GARCIA, ARTURO JAVIER	PUBLIC DEFENSE-LEGAL SRV

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0100481660		\$410.00	8/28/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV
0100481661		\$350.00	8/28/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100481662		\$950.00	8/28/2018	301752	GARCIA, ELOY R. JR.	PUBLIC DEFENSE-LEGAL SRV
0100481663		\$1,440.00	8/28/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100481664		\$650.00	8/28/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV
0100481665		\$892.50	8/28/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100481666		\$2,045.00	8/28/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV
0100481667		\$6,390.00	8/28/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100481668		\$250.00	8/28/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100481669		\$560.00	8/28/2018	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481670		\$440.00	8/28/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481671		\$430.00	8/28/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100481672		\$800.00	8/28/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV
0100481673		\$205.00	8/28/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100481674		\$400.00	8/28/2018	465038	GUTIERREZ, OMAR RENE	PUBLIC DEFENSE-LEGAL SRV
0100481675		\$755.00	8/28/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100481676		\$650.00	8/28/2018	350095	HERNANDEZ, AGUSTIN	PUBLIC DEFENSE-LEGAL SRV
0100481677		\$2,305.00	8/28/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100481678		\$600.00	8/28/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV
0100481679		\$925.00	8/28/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100481680		\$145.00	8/28/2018	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481681		\$600.00	8/28/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100481682		\$400.00	8/28/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481683		\$2,205.00	8/28/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV
0100481684		\$705.00	8/28/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100481685		\$300.00	8/28/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100481686		\$187.50	8/28/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV
0100481687		\$3,450.00	8/28/2018	458180	MUNOZ, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481688		\$600.00	8/28/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100481689		\$400.00	8/28/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481690		\$1,200.00	8/28/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100481691		\$600.00	8/28/2018	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV
0100481692		\$462.50	8/28/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100481693		\$650.00	8/28/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV
0100481694		\$330.00	8/28/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100481695		\$700.00	8/28/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV
0100481696		\$6,175.75	8/28/2018	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV
0100481697		\$227.50	8/28/2018	407399	REGALADO, LUCIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481698		\$152.50	8/28/2018	434450	REYES, RENE	OTHER PUBLIC DEFENSE-LEGAL SRV

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0100481699		\$250.00	8/28/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100481700		\$250.00	8/28/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV
0100481701		\$655.00	8/28/2018	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481702		\$100.00	8/28/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481703		\$400.00	8/28/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100481704		\$600.00	8/28/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV
0100481705		\$300.00	8/28/2018	443247	SALDANA LAW FIRM, PPLC	PUBLIC DEFENSE-LEGAL SRV
0100481706		\$600.00	8/28/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100481707		\$892.50	8/28/2018	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV
0100481708		\$800.00	8/28/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481709		\$410.00	8/28/2018	92096	SEPULVEDA, ELOY	OTHER PUBLIC DEFENSE-LEGAL SRV
0100481710		\$635.00	8/28/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV
0100481711		\$350.00	8/28/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV
0100481712		\$600.00	8/28/2018	463671	VASQUEZ, ALYA	PUBLIC DEFENSE-LEGAL SRV
0100481713		\$1,450.00	8/28/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100481714		\$1,700.00	8/28/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100481715		\$955.00	8/28/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100481716		\$2,365.00	8/28/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV
0100481717		\$5,598.62	8/28/2018	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV
0100481718		\$435.00	8/28/2018	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV
0100481719		\$12,577.44	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV
0100481720		\$2,118.20	8/28/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT-ADVERTISING
0100481721		\$310.00	8/28/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES
0100481722		\$78.28	8/28/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481723		\$323.80	8/28/2018	86525	DELTA SPECIALTIES SUPPLY	JUVENILE CI-REPAIR & MAINT SRV
0100481724		\$300.00	8/28/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100481725		\$8,096.57	8/28/2018	460532	ENTERPRISE FM TRUST	TAX OFF-CAPITAL LEASES
0100481726		\$1,003.74	8/28/2018	311928	FASTENAL COMPANY	JUVENILE DET PRE-GENERAL SUPPLIES
0100481727		\$295.22	8/28/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481728		\$9,739.72	8/28/2018	465160	HENRICHSON LAW PLLC	GENERAL LITIGATION-LEGAL SRV
0100481729		\$151.80	8/28/2018	305545	THE HOME DEPOT	NUISANCE ABATEMENT-GENERAL SUPPLIES
0100481730		\$276.07	8/28/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100481731		\$435.90	8/28/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100481732		\$130.77	8/28/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100481733		\$100.00	8/28/2018	230138	NALEO EDUCATIONAL FUND	CO COMM-DUES & MEMBERSHIPS
0100481734		\$171.55	8/28/2018	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES
0100481735		\$1,615.69	8/28/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	GENERAL LITIGATION-CAPITAL LEASES
0100481736		\$1,000.00	8/28/2018	344478	PITNEY BOWES RESERVE ACCOUNT	GENERAL LITIGATION-POSTAGE
0100481737		\$31.85	8/28/2018	231193	PROTECTION 1 / ADT	SAFETY-ELEC SURVEILLANCE & SECURITY

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0100481738		\$2,250.00	8/28/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV
0100481739		\$208.62	8/28/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100481740		\$249.01	8/28/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100481741		\$233.66	8/28/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100481742		\$244.58	8/28/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100481743		\$264.36	8/28/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100481744		\$110.78	8/28/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100481745		\$264.36	8/28/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100481746		\$112,709.28	8/28/2018	464775	PAULOA, LLC	FLOOD CTRL WTR EXTRACT 2018-R&M SRV
0100481747		\$767.12	8/28/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481748		\$174.20	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES
0100481749		\$11.45	8/28/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY
0100481750		\$27.80	8/28/2018	227714	TEXAS DEPARTMENT OF INSURANCE	GENERAL LITIGATION-LEGAL SRV
0100481751		\$3,333.33	8/28/2018	430668	ROBERT PENA, JR.	CO WIDE ADM-OTHER PROF SRV
0100481752		\$612.77	8/28/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL
0100481753		\$227.00	8/28/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES
0100481754		\$234.00	8/28/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES
0100481755		\$1,039.00	8/28/2018	382795	1ST FP SERVICES, LLC	JAIL-REPAIR & MAINT SRV
0100481756		\$12,275.00	8/28/2018	421367	AAMECC LLC	FACILITIES MGMT CO WIDE-OTHER PROF SRV
0100481757		\$4,951.30	8/28/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL
0100481758		\$114.45	8/28/2018	460095	AG PRO COMPANIES	PCT2 PARKS-GENERAL SUPPLIES
0100481759		\$42.41	8/28/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100481760		\$20,367.67	8/28/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING
0100481761		\$88.29	8/28/2018	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT
0100481762		\$5,625.00	8/28/2018	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT
0100481763		\$12.54	8/28/2018	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481764		\$24.85	8/28/2018	459488	ALANIZ, SARA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481765		\$2,250.00	8/28/2018	461636	ALL VALLEY BATTERY STORE	JAIL-GENERAL SUPPLIES
0100481766		\$41.97	8/28/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481767		\$250.00	8/28/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL
0100481768		\$27,390.23	8/28/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL
0100481769		\$39.76	8/28/2018	328626	AT&T	HUMAN SERVICES-TELEPHONE
0100481770		\$187.18	8/28/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100481771		\$286.16	8/28/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100481772		\$13.15	8/28/2018	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE
0100481773		\$32,900.00	8/28/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100481774		\$14,312.79	8/28/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD
0100481775		\$1,387.83	8/28/2018	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-GENERAL SUPPLIES
0100481776		\$9,696.87	8/28/2018	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD

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0100481777		\$79.96	8/28/2018	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS
0100481778		\$1,360.00	8/28/2018	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100481779		\$3,037.50	8/28/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100481780		\$52.32	8/28/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481781		\$160.08	8/28/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES
0100481782		\$150.00	8/28/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-REPAIR & MAINT SRV
0100481783		\$1,240.93	8/28/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100481784		\$169.42	8/28/2018	124346	C & S SAFETY SUPPLY	PCT2 CRC SAN JUAN-GENERAL SUPPLIES
0100481785		\$1,350.00	8/28/2018	204226	CALERA, INC.	JAIL-OTHER PROF SRV
0100481786		\$174.59	8/28/2018	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES
0100481787		\$995.37	8/28/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES
0100481788		\$21.95	8/28/2018	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV
0100481789		\$11.99	8/28/2018	422894	CAVAZOS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481790		\$832.08	8/28/2018	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES
0100481791		\$89.00	8/28/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV
0100481792		\$7,537.90	8/28/2018	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV
0100481793		\$19,010.00	8/28/2018	267384	CHEMICAL RESPONSE & REMEDIATION	FACILITIES MGMT CO WIDE-OTHER PROF SRV
0100481794		\$29,725.00	8/28/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT
0100481795		\$6,370.00	8/28/2018	9113	CITY OF DONNA	DONNA FD-AID TO GOVT
0100481796		\$9,810.61	8/28/2018	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL
0100481797		\$3,058.40	8/28/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL
0100481798		\$28,082.61	8/28/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL
0100481799		\$227.91	8/28/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE
0100481800		\$167.19	8/28/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL
0100481801		\$12,431.71	8/28/2018	10197	CITY OF EDINBURG	JAIL-DISPOSAL
0100481802		\$87.46	8/28/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE
0100481803		\$501.33	8/28/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE
0100481804		\$6,780.00	8/28/2018	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT
0100481805		\$114.06	8/28/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100481806		\$309.41	8/28/2018	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE
0100481807		\$8,354.75	8/28/2018	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT
0100481808		\$125.00	8/28/2018	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV
0100481809		\$18,351.65	8/28/2018	460877	CORRECT RX PHARMACY SERVICES, INC	JAIL-GENERAL SUPPLIES
0100481810		\$47.74	8/28/2018	463108	CORTES, DIANA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481811		\$83.92	8/28/2018	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY
0100481812		\$2,154.60	8/28/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481813		\$112.00	8/28/2018	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV
0100481814		\$1,305.93	8/28/2018	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING
0100481815		\$20.00	8/28/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV

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0100481816		\$329,170.04	8/28/2018	184179	DEBT SERVICE	DUE FROM/TO LTRB 2014A
0100481817		\$362.44	8/28/2018	305898	DEERE & COMPANY	PCT3 PARKS-GENERAL SUPPLIES
0100481818		\$2,811.07	8/28/2018	178136	DELL MARKETING L.P.	CCL#6-GENERAL SUPPLIES
0100481819		\$137.25	8/28/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100481820		\$134.23	8/28/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100481821		\$75.24	8/28/2018	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV
0100481822		\$139.87	8/28/2018	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV
0100481823		\$803.00	8/28/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV
0100481824		\$185.78	8/28/2018	227463	DORSEY, J. BONNER	VISITING JUDGES-CRT COST & INVESTIGATION
0100481825		\$27,595.00	8/28/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT
0100481826		\$3,953.55	8/28/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100481827		\$440.50	8/28/2018	11096	ENTENMANN - ROVIN CO.	FIRE MARSHAL-GENERAL SUPPLIES
0100481828		\$109.58	8/28/2018	11908	FEDEX	CRIM DA-POSTAGE
0100481829		\$536.37	8/28/2018	11908	FEDEX	JAIL-POSTAGE
0100481830		\$165.18	8/28/2018	11908	FEDEX	HEALTH ADM-POSTAGE
0100481831		\$65.26	8/28/2018	11908	FEDEX	CO TREASURER-POSTAGE
0100481832		\$7.27	8/28/2018	11908	FEDEX	PURCHASING-POSTAGE
0100481833		\$54.83	8/28/2018	11908	FEDEX	SHERIFF-POSTAGE
0100481834		\$13.60	8/28/2018	11908	FEDEX	PURCHASING-POSTAGE
0100481835		\$389.00	8/28/2018	248649	FLEETPRIDE	PCT2 SANITATION-GENERAL SUPPLIES
0100481836		\$18.65	8/28/2018	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD
0100481837		\$2,357.07	8/28/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100481838		\$81.20	8/28/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES
0100481839		\$49.74	8/28/2018	391034	GARCIA, KATIA	GEN FUND-MISCELLANEOUS REVENUE
0100481840		\$17.99	8/28/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY
0100481841		\$7,010.64	8/28/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100481842		\$2,433.68	8/28/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES
0100481843		\$4,673.73	8/28/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV
0100481844		\$2,150.36	8/28/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES
0100481845		\$3,230.76	8/28/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES
0100481846		\$202.40	8/28/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV
0100481847		\$246.50	8/28/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481848		\$41.00	8/28/2018	466310	GRANT COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100481849		\$1,691.58	8/28/2018	459771	GREEN OUT POOL SERVICE, LLC	PCT2 PARKS-GENERAL SUPPLIES
0100481850		\$8,508.79	8/28/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES
0100481851		\$1,065.00	8/28/2018	15369	GUTHRIE'S SAFE & LOCK	PCT2 CRC-ALAMO-REPAIR & MAINT SRV
0100481852		\$631.34	8/28/2018	252468	HACIENDA FORD	PLANNING DEPT-REPAIR & MAINT SRV
0100481853		\$2,232.00	8/28/2018	221562	HALFF ASSOCIATES, INC.	FACILITIES MGMT CO WIDE-ARCH & ENG SRV
0100481854		\$1,598.19	8/28/2018	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES

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0100481855		\$23,360.00	8/28/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS
0100481856		\$140.00	8/28/2018	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SRV
0100481857		\$105.00	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481858		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100481859		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481860		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100481861		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100481862		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100481863		\$22.00	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES
0100481864		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100481865		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100481866		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100481867		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100481868		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100481869		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100481870		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100481871		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100481872		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100481873		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481874		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481875		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481876		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481877		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481878		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481879		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481880		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481881		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481882		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481883		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481884		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481885		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481886		\$16.75	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100481887		\$2,530.00	8/28/2018	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT
0100481888	V	\$40.00	8/28/2018	334804	HILLSBOROUGH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100481888	V	-\$40.00	9/28/2018	334804	HILLSBOROUGH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100481889		\$957.62	8/28/2018	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES
0100481890		\$300.00	8/28/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV
0100481891		\$1,229.60	8/28/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481892		\$320.00	8/28/2018	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV

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0100481893		\$1,050.00	8/28/2018	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-OTHER PROF SRV
0100481894		\$1,372.59	8/28/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV
0100481895		\$40.00	8/28/2018	255637	JASON'S DELI	CO JUDGE-FOOD
0100481896		\$25.93	8/28/2018	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481897		\$450.00	8/28/2018	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT
0100481898		\$68.10	8/28/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481899		\$365.01	8/28/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV
0100481900		\$594.11	8/28/2018	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SRV
0100481901		\$155.99	8/28/2018	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-GENERAL SUPPLIES
0100481902		\$360.00	8/28/2018	237507	LEXISNEXIS RISK DATA MANAGEMENT INC.	CRIM DA-TECHNICAL SRV
0100481903		\$160.00	8/28/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV
0100481904		\$91.00	8/28/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV
0100481905		\$7,875.00	8/28/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT
0100481906		\$824.24	8/28/2018	451967	LONGORIA, JOSE	VISITING JUDGES-CRT COST & INVESTIGATION
0100481907		\$25.05	8/28/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100481908		\$185.00	8/28/2018	62987	MARBURGER-HOLT INSURANCE AGENCY	TAX OFF-INSURANCE
0100481909		\$31.07	8/28/2018	455202	MARTINEZ, CORINA	CO AUDITOR-TRAVEL IN COUNTY
0100481910		\$10,616.88	8/28/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100481911		\$6,609.60	8/28/2018	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT
0100481912		\$1,339.73	8/28/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT
0100481913		\$61.09	8/28/2018	458805	MCALLEN COMPREHENSIVE UPPER EXTREMITY	JAIL-PHYSICIAN SRV
0100481914		\$425.00	8/28/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100481915		\$764.83	8/28/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS
0100481916		\$24.97	8/28/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100481917		\$900.00	8/28/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT
0100481918		\$203.97	8/28/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES
0100481919		\$1,648.87	8/28/2018	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV
0100481920		\$10,115.00	8/28/2018	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT
0100481921		\$1,981.46	8/28/2018	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER
0100481922	V	\$36.00	8/28/2018	194638	MULTNOMAH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100481922	V	-\$36.00	9/28/2018	194638	MULTNOMAH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100481923		\$112.89	8/28/2018	434663	MY PLACE CAFE	CCL#6-FOOD
0100481924		\$150.00	8/28/2018	267651	NATIONAL TACTICAL OFFICERS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS
0100481925		\$8,350.00	8/28/2018	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV
0100481926		\$535.53	8/28/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100481927		\$30.64	8/28/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-WATER/SEWERAGE
0100481928		\$205.31	8/28/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100481929		\$19.61	8/28/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100481930		\$176.99	8/28/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE

HIDALGO COUNTY, TEXAS

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0100481931		\$101.07	8/28/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100481932		\$124.18	8/28/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100481933		\$158.69	8/28/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100481934		\$601.93	8/28/2018	275603	NOTARY EXPRESS, INC.	CRIM DA-INSURANCE
0100481935		\$261.96	8/28/2018	238414	NUUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-PHYS SRV
0100481936		\$1,838.32	8/28/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100481937		\$33.79	8/28/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY
0100481938		\$54.16	8/28/2018	288101	OFFICE DEPOT	SHERIFF-GENERAL SUPPLIES
0100481939		\$185.28	8/28/2018	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES
0100481940		\$2,397.00	8/28/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV
0100481941		\$109.78	8/28/2018	453323	KARNES COUNTY HOSPITAL DISTRICT	JAIL-HOSPITAL SRV
0100481942	V	\$4,570.00	8/28/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT
0100481942	V	-\$4,570.00	12/28/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT
0100481943		\$837.82	8/28/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV
0100481944		\$9,282.54	8/28/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100481945		\$3,995.00	8/28/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV
0100481946		\$810.00	8/28/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENT
0100481947		\$1,080.94	8/28/2018	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100481948		\$286.00	8/28/2018	28894	POSTMASTER	INFO TECH DEPT-EQUIP & VEHICLE RENT
0100481949		\$1,000.00	8/28/2018	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE
0100481950		\$81.74	8/28/2018	231193	PROTECTION 1 / ADT	TAX OFF-ELEC SURVEILLANCE & SECURITY
0100481951		\$119.99	8/28/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV
0100481952		\$3,875.00	8/28/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT
0100481953		\$67.04	8/28/2018	449881	RAMIREZ, HERMELINDA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY
0100481954		\$9,000.00	8/28/2018	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT
0100481955		\$111.57	8/28/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY
0100481956		\$9.72	8/28/2018	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES
0100481957		\$48.59	8/28/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100481958		\$23.16	8/28/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481959		\$202.87	8/28/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100481960		\$704.65	8/28/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100481961		\$762.16	8/28/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100481962		\$11.30	8/28/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100481963		\$49.74	8/28/2018	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY
0100481964		\$389.08	8/28/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481965		\$29.43	8/28/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100481966		\$40.00	8/28/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 SANITATION-REPAIR & MAINT SRV
0100481967		\$34.52	8/28/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV
0100481968		\$12.13	8/28/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 CRC YOUTH FCLTY-GENERAL SUPPLIES

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0100481969		\$13,552.56	8/28/2018	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV
0100481970		\$342.78	8/28/2018	176311	RIO GRANDE STEEL LTD	PCT2 PARKS-GENERAL SUPPLIES
0100481971		\$1,161.36	8/28/2018	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100481972		\$1,400.00	8/28/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SRV
0100481973		\$841.75	8/28/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES
0100481974		\$1,432.10	8/28/2018	428183	SAFEWARE, INC.	SHERIFF-GENERAL SUPPLIES
0100481975		\$14.17	8/28/2018	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481976		\$965.00	8/28/2018	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT
0100481977		\$50.00	8/28/2018	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL
0100481978		\$22.89	8/28/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY
0100481979		\$1,345.40	8/28/2018	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES
0100481980		\$9,318.00	8/28/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-GENERAL SUPPLIES
0100481981		\$208.40	8/28/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 PARKS-GENERAL SUPPLIES
0100481982		\$4,642.06	8/28/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET
0100481983		\$420.00	8/28/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV
0100481984		\$1,407.80	8/28/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV
0100481985		\$3,320.82	8/28/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100481986		\$619,872.36	8/28/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV
0100481987		\$662.51	8/28/2018	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES
0100481988		\$3,730.00	8/28/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES
0100481989		\$4,327.80	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES
0100481990		\$7,408.37	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-FOOD
0100481991		\$95.00	8/28/2018	251283	STERICYCLE, INC	JAIL-DISPOSAL
0100481992		\$17,035.60	8/28/2018	456594	JSJ RODRIGUEZ, INC.	IT COUNTYWIDE-REPAIR & MAINT SRV
0100481993		\$360.00	8/28/2018	454451	TEXAS ASSOCIATION OF TELECOMMUNICATIONS	PUBLIC AFFAIRS-OTHER SRV
0100481994		\$35.00	8/28/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS
0100481995		\$35.00	8/28/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS
0100481996		\$35.00	8/28/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS
0100481997		\$150.00	8/28/2018	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS
0100481998		\$1,648.00	8/28/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS
0100481999		\$57.42	8/28/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS
0100482000		\$10,967.00	8/28/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL
0100482001		\$323.00	8/28/2018	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL
0100482002		\$180.00	8/28/2018	172634	TEXAS POLICE ASSOCIATION	CONST PCT5-REGISTRATION FEES
0100482003		\$830.00	8/28/2018	464791	THE STORAGE HOUSE	FLOOD CTRL WTR EXTRACT 2018-LAND & BLDG
0100482004		\$56.29	8/28/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV
0100482005		\$1,632.87	8/28/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482006		\$145.03	8/28/2018	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES
0100482007		\$175.00	8/28/2018	464805	TRIPLE R FIRE & SAFETY	JAIL-REPAIR & MAINT SRV

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0100482008		\$890.49	8/28/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV
0100482009		\$2,248.50	8/28/2018	451657	UNIPAK CORPORATION	JAIL-GENERAL SUPPLIES
0100482010		\$97.56	8/28/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY
0100482011		\$630.78	8/28/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY
0100482012		\$20.00	8/28/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REFERENCE MATERIALS
0100482013		\$124.00	8/28/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-DUES & MEMBERSHIPS
0100482014		\$28.35	8/28/2018	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV
0100482015		\$6.42	8/28/2018	240117	VALLEY RADIOLOGISTS & ASSOCIATES	JAIL-PHYSICIAN SRV
0100482016		\$371.82	8/28/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482017		\$767.40	8/28/2018	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES
0100482018		\$735.68	8/28/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES
0100482019		\$117.00	8/28/2018	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES
0100482020		\$1,245.00	8/28/2018	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	FIRE MARSHAL-GENERAL SUPPLIES
0100482021		\$1,115.06	8/28/2018	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS
0100482022		\$758.54	8/28/2018	40991	GRAINGER	PCT1 SANITATION-GENERAL SUPPLIES
0100482023		\$547.96	8/28/2018	41548	THOMSON REUTERS - WEST	CRIM DA-TECHNICAL SRV
0100482024		\$147.95	8/28/2018	41548	THOMSON REUTERS - WEST	CONST PCT4-TECHNICAL SRV
0100482025		\$1,550.00	8/28/2018	440868	WIRELESS CCTV LLC	SHERIFF-REPAIR & MAINT SRV
0100482026		\$16.94	8/28/2018	42129	XEROX CORPORATION	398TH DC-REPAIR & MAINT SRV
0100482027		\$156.69	8/28/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES
0100482028		\$70.50	8/28/2018	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES
0100482029		\$882.08	8/28/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV
0100482030		\$21.40	8/28/2018	42129	XEROX CORPORATION	CONST PCT4-REPAIR & MAINT SRV
0100482031		\$32.48	8/28/2018	42129	XEROX CORPORATION	398TH DC-GENERAL SUPPLIES
0200432388	V	-\$208.00	8/22/2018	465062	HERNANDEZ, JOSE DAVID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432469	V	-\$214.00	8/13/2018	271233	GARZA, CLEMENTE III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200432498	V	-\$214.00	8/13/2018	371157	LOPEZ, ANDREA	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
0200432610	V	-\$250.00	8/22/2018	439894	CANTU, EDUARDO	PCT2 RD MAINT-FOOD
0200432702		\$181.81	8/7/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE
0200432703		\$34.72	8/7/2018	328626	AT&T	SATF-TELEPHONE
0200432704		\$188.68	8/7/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD
0200432705		\$1,329.25	8/7/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD
0200432706	V	\$11.99	8/7/2018	292885	BRIONES, AQUILINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432706	V	-\$11.99	8/22/2018	292885	BRIONES, AQUILINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432707		\$1,137.95	8/7/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200432708		\$177.70	8/7/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD
0200432709		\$62.13	8/7/2018	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432710		\$224.00	8/7/2018	363707	CARRILLO, VERONICA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A

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0200432711		\$1,951.02	8/7/2018	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200432712		\$67.25	8/7/2018	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432713		\$10,295.00	8/7/2018	436208	DUVAL COUNTY	TJJD-A-PRE&POST ADJ PAS-ROOM&BRD INTRNL
0200432714		\$347.01	8/7/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD
0200432715		\$10.19	8/7/2018	465194	FLORES, BRANDON	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432716		\$75.76	8/7/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432717		\$46.87	8/7/2018	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432718		\$139.53	8/7/2018	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432719		\$224.00	8/7/2018	454605	GOMEZ, JESSICA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200432720		\$234.00	8/7/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES
0200432721		\$367.76	8/7/2018	459810	LA QUINTA HOLDINGS INC.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432722	V	\$367.76	8/7/2018	459810	LA QUINTA HOLDINGS INC.	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200432722	V	-\$367.76	8/22/2018	459810	LA QUINTA HOLDINGS INC.	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200432723		\$2,710.93	8/7/2018	119784	LABATT FOOD SERVICE	SATF-FOOD
0200432724		\$151.50	8/7/2018	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY
0200432725		\$93.20	8/7/2018	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432726		\$230.54	8/7/2018	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432727		\$56.69	8/7/2018	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200432728		\$3.00	8/7/2018	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT
0200432729		\$645.00	8/7/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200432730		\$84.99	8/7/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES
0200432731		\$69.99	8/7/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES
0200432732		\$80.82	8/7/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES
0200432733		\$39.10	8/7/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV
0200432734		\$1,222.00	8/7/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV
0200432735		\$2,437.50	8/7/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD
0200432736		\$300.00	8/7/2018	231193	PROTECTION 1 / ADT	SATF-REPAIR & MAINT SRV
0200432737		\$727.89	8/7/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-GENERAL SUPPLIES
0200432738		\$1,070.36	8/7/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV
0200432739		\$200.00	8/7/2018	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-ELEC SURVEILL&SECURITY
0200432740		\$180.00	8/7/2018	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV
0200432741		\$175.00	8/7/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV
0200432742		\$250.00	8/7/2018	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-DUES & MEMBERSHIPS
0200432743		\$2,768.40	8/7/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV
0200432744		\$140.07	8/7/2018	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432745		\$445.20	8/7/2018	153915	CDW GOVERNMENT INC.	CONST PCT4 CCP59-FURN & EQUIP CNTRLD
0200432746		\$293.73	8/7/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV
0200432747		\$89.50	8/7/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS
0200432748		\$145.49	8/7/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT3 CCP59-GENERAL SUPPLIES

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0200432749		\$2,010.00	8/7/2018	332755	PRECISION DELTA CORP	CONST PCT3 CCP59-GENERAL SUPPLIES
0200432750		\$1,405.00	8/14/2018	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV
0200432751		\$221.00	8/14/2018	313033	AMAZON, COM	SATF-REFERENCE MATERIALS
0200432752		\$697.00	8/14/2018	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SRV
0200432753		\$141.02	8/14/2018	328626	AT&T	WIC ADM-TELEPHONE
0200432754		\$313.76	8/14/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD
0200432755		\$987.75	8/14/2018	4014	BOGGUS FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV
0200432756		\$669.00	8/14/2018	365432	BOGLE, RICK & ANNETTE	WIC ADM-REPAIR & MAINT SRV
0200432757		\$235.50	8/14/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD
0200432758		\$158.63	8/14/2018	179272	CANON FINANCIAL SERVICES INC.	BASIC SUPERVISION-CAPITAL LEASES
0200432759		\$232.28	8/14/2018	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV
0200432760		\$246.00	8/14/2018	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200432761		\$259.42	8/14/2018	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432762		\$246.00	8/14/2018	155748	CASTILLA, BLANCA A.	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200432763		\$963.36	8/14/2018	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES
0200432764		\$1,856.40	8/14/2018	153915	CDW GOVERNMENT INC.	ELC-GENERAL SUPPLIES
0200432765		\$1,815.48	8/14/2018	153915	CDW GOVERNMENT INC.	FEDERAL RSAT-GENERAL SUPPLIES
0200432766		\$114.89	8/14/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE
0200432767		\$263.11	8/14/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE
0200432768		\$161.92	8/14/2018	10197	CITY OF EDINBURG	SATF-DISPOSAL
0200432769		\$80.75	8/14/2018	100137	CITY OF ELSA	WIC ADM-DISPOSAL
0200432770		\$220.52	8/14/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE
0200432771		\$3,589.82	8/14/2018	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200432772		\$2,416.07	8/14/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD
0200432773		\$210.96	8/14/2018	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV
0200432774		\$1,513.30	8/14/2018	178136	DELL MARKETING L.P.	CJD-VAP-GENERAL SUPPLIES
0200432775		\$90.51	8/14/2018	258385	DISH	SATF-CABLE/SATELLITE TV
0200432776		\$1,232.00	8/14/2018	275875	EAN HOLDINGS, LLC	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL
0200432777		\$23.50	8/14/2018	275875	EAN HOLDINGS, LLC	SHRF FED SHRG-TREAS-EQUIP & VEHICLE RENT
0200432778		\$94.12	8/14/2018	275875	EAN HOLDINGS, LLC	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY
0200432779		\$6,896.35	8/14/2018	306703	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	2016 CHAPTER 19-COMPUTER SERVICES
0200432780		\$335.32	8/14/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200432781		\$112.45	8/14/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200432782		\$235.19	8/14/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200432783		\$384.90	8/14/2018	183121	GALLS, LLC	BASIC SUPERVISION-GENERAL SUPPLIES
0200432784		\$106.75	8/14/2018	278459	GARZA, MELISSA	SATF-GENERAL SUPPLIES
0200432785		\$700.00	8/14/2018	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV
0200432786		\$59.41	8/14/2018	455156	GRACIA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432787		\$1,650.54	8/14/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES

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0200432788		\$750.00	8/14/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV
0200432789		\$862.56	8/14/2018	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES
0200432790		\$16,040.00	8/14/2018	296627	HENRY SCHEIN, INC.	H.D. ADM-GENERAL SUPPLIES
0200432791		\$540.40	8/14/2018	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES
0200432792		\$183.37	8/14/2018	245216	INSCO DISTRIBUTING, INC.	WIC ADM-GENERAL SUPPLIES
0200432793		\$424.83	8/14/2018	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES
0200432794		\$225.18	8/14/2018	234877	JOHN W. HOCK COMPANY	H.D. ADM-GENERAL SUPPLIES
0200432795		\$480.00	8/14/2018	444391	JUST FILTERS LLC	T.B. CONTROL-GENERAL SUPPLIES
0200432796		\$277.73	8/14/2018	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY
0200432797		\$189.66	8/14/2018	99155	KENT, MARK A.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200432798		\$758.63	8/14/2018	119784	LABATT FOOD SERVICE	SATF-FOOD
0200432799		\$80.00	8/14/2018	218286	LIZCANO, ROBERT	SATF-OTHER PROF SRV
0200432800		\$416.94	8/14/2018	465143	LOPEZ, MARCOS	CPS/HAZARDS-TRAVEL OUT OF COUNTY
0200432801		\$869.23	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY
0200432802		\$160.00	8/14/2018	461601	MARTINEZ, JANELLE	BASIC SUPERVISION-OTHER PROF SRV
0200432803		\$141.51	8/14/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE
0200432804		\$551.99	8/14/2018	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY
0200432805		\$26.69	8/14/2018	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE
0200432806		\$546.00	8/14/2018	453358	MERCEDES MEDICAL	DRUG CRT-GENERAL SUPPLIES
0200432807		\$61.66	8/14/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE
0200432808		\$1,931.62	8/14/2018	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-REPAIR & MAINT SRV
0200432809		\$81.00	8/14/2018	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT
0200432810		\$210.80	8/14/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200432811		\$900.33	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE
0200432812		\$154.20	8/14/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV
0200432813		\$216.47	8/14/2018	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY
0200432814		\$3,660.14	8/14/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV
0200432815		\$224.80	8/14/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200432816		\$141.70	8/14/2018	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200432817		\$2,394.27	8/14/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD
0200432818		\$3,840.00	8/14/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV
0200432819		\$1,136.59	8/14/2018	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200432820		\$53.00	8/14/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432821		\$44.00	8/14/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432822		\$20.90	8/14/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432823		\$41.80	8/14/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432824		\$25.75	8/14/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432825		\$20.57	8/14/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432826		\$148.79	8/14/2018	390356	PRUITT-ORR, SHELIA ANN	PRENATAL-TRAVEL IN COUNTY

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0200432827		\$6,924.08	8/14/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV
0200432828		\$246.00	8/14/2018	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200432829		\$200.00	8/14/2018	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-ELEC SURVEILL&SECURITY
0200432830		\$498.66	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432831		\$205.04	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432832		\$397.12	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432833		\$414.67	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432834		\$29.29	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432835		\$40.42	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432836		\$40.42	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432837		\$19.80	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432838		\$13.61	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432839		\$327.83	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432840		\$391.99	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432841		\$500.87	8/14/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200432842		\$134.26	8/14/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200432843		\$98.18	8/14/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200432844		\$76.93	8/14/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200432845		\$246.00	8/14/2018	350524	REQUENEZ, GRACIELA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200432846		\$376.36	8/14/2018	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-GENERAL SUPPLIES
0200432847		\$53.41	8/14/2018	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY
0200432848		\$7,600.00	8/14/2018	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES
0200432849		\$1,649.25	8/14/2018	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES
0200432850		\$310.42	8/14/2018	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES
0200432851		\$319.92	8/14/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES
0200432852		\$240.00	8/14/2018	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES
0200432853		\$475.00	8/14/2018	251283	STERICYCLE, INC	WIC ADM-DISPOSAL
0200432854		\$246.00	8/14/2018	321877	SUAREZ, KASSANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200432855		\$25.00	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432856		\$30.00	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432857		\$10.00	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432858		\$10.00	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432859		\$10.00	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432860		\$40.00	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432861		\$10.00	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432862		\$25.00	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432863		\$15.00	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200432864		\$112.95	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV
0200432865		\$112.95	8/14/2018	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV

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0200432866		\$7,958.33	8/14/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE
0200432867		\$751.78	8/14/2018	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS
0200432868		\$532.13	8/14/2018	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS
0200432869		\$556.00	8/14/2018	214272	TRAVEL ADVISORS	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY
0200432870		\$298.00	8/14/2018	214272	TRAVEL ADVISORS	WIC ADM-TRAVEL OUT OF COUNTY
0200432871		\$1,016.18	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL
0200432872		\$143.13	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TF/OCDETF VEHICLE LEASE/FUEL-GASOL
0200432873		\$148.29	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL
0200432874		\$123.69	8/14/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL
0200432875		\$120.77	8/14/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL
0200432876		\$106.48	8/14/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL
0200432877		\$50,788.98	8/14/2018	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCVRV 2.10-CONTINGENCY
0200432878		\$2,602.87	8/14/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2-ICA ALAMO RNCH BLNC RD(FM907)-AID
0200432879		\$13,110.82	8/14/2018	125717	FRONTERA MATERIALS, INC.	PCT2-ICA ALAMO RNCH BLNC RD(FM907)-AID
0200432880		\$1,523.25	8/14/2018	319449	STAPLES BUSINESS ADVANTAGE	2016 CHAPTER 19-GENERAL SUPPLIES
0200432881		\$14,400.00	8/14/2018	344877	VOTEC CORPORATION	2016 CHAPTER 19-COMPUTER SERVICES
0200432882		\$13,634.73	8/14/2018	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200432883		\$797.94	8/14/2018	343277	CITIBANK	R&B PCT1-A/R EMPLOYEE TRAVEL ADV
0200432884		\$650.00	8/14/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES
0200432885	V	\$135.00	8/14/2018	439916	GARZA, ARMANDO	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432885	V	-\$135.00	9/20/2018	439916	GARZA, ARMANDO	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432886		\$497.20	8/14/2018	197629	GARZA, HOMERO JUDGE	CONTRIBUTIONS FUND-A/R EMPL TRVL ADV
0200432887		\$135.00	8/14/2018	461245	GOMEZ, OLIVIA	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432888		\$124.96	8/14/2018	363685	GONZALEZ, GILBERTO	PCT1 ADM-TRAVEL OUT OF COUNTY
0200432889		\$849.98	8/14/2018	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESRV-TRAVEL OUT OF COUNTY
0200432890		\$119.00	8/14/2018	412368	GUERRA, ROLANDO	PCT1 RD MAINT-TRAVEL OUT OF COUNTY
0200432891		\$497.20	8/14/2018	182443	HERNANDEZ, YOLANDA	CONTRIBUTIONS FUND-A/R EMPL TRVL ADV
0200432892		\$135.00	8/14/2018	442631	HINOJOSA, JORGE	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432893		\$129.00	8/14/2018	447340	MARTINEZ, MELISSA	CONTRIBUTIONS FUND-A/R EMPL TRVL ADV
0200432894		\$186.00	8/14/2018	266434	MORALES, MANUEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432895		\$375.00	8/14/2018	431389	NATIONAL INTERNAL AFFAIRS INVESTIGATOR'S	SHERIFF LEOSE-REGISTRATION FEES
0200432896		\$21.00	8/14/2018	429945	PACHECO, JENA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200432897		\$135.00	8/14/2018	439908	POMPA, ARMANDO	R&B PCT2-A/R EMPLOYEE TRAVEL ADV
0200432898		\$186.00	8/14/2018	382663	RIVERA, EDUARDO J	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432899		\$451.82	8/14/2018	326135	ST. ANTHONY WYNDHAM HOTEL	CONTRIBUTIONS FUND-TRAVEL OUT OF COUNTY
0200432900		\$451.83	8/14/2018	326135	ST. ANTHONY WYNDHAM HOTEL	CONTRIBUTIONS FUND-TRAVEL OUT OF COUNTY
0200432901		\$451.83	8/14/2018	326135	ST. ANTHONY WYNDHAM HOTEL	CONTRIBUTIONS FUND-TRAVEL OUT OF COUNTY
0200432902		\$21.00	8/14/2018	436470	TAMEZ, CARLOS	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200432903	V	\$230.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 CCP59-REGISTRATION FEES

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0200432903	V	-\$230.00	9/28/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 CCP59-REGISTRATION FEES
0200432904	V	\$230.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES
0200432904	V	-\$230.00	9/20/2018	183059	TEXAS ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES
0200432905		\$230.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES
0200432906		\$230.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES
0200432907		\$230.00	8/14/2018	183059	TEXAS ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES
0200432908		\$450.00	8/14/2018	77291	TEXAS COLLEGE OF PROBATE JUDGES	CONTRIBUTIONS FUND-REGISTRATION FEES
0200432909		\$450.00	8/14/2018	77291	TEXAS COLLEGE OF PROBATE JUDGES	CONTRIBUTIONS FUND-REGISTRATION FEES
0200432910		\$450.00	8/14/2018	77291	TEXAS COLLEGE OF PROBATE JUDGES	CONTRIBUTIONS FUND-REGISTRATION FEES
0200432911		\$150.00	8/14/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES
0200432912		\$150.00	8/14/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES
0200432913		\$150.00	8/14/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES
0200432914		\$150.00	8/14/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES
0200432915		\$150.00	8/14/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES
0200432916		\$150.00	8/14/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES
0200432917		\$39.00	8/14/2018	284718	VILLARREAL, ROBERTO J.	R&B ADM-A/R EMPLOYEE TRAVEL ADV
0200432918		\$385.09	8/14/2018	284718	VILLARREAL, ROBERTO J.	R&B ADM-A/R EMPLOYEE TRAVEL ADV
0200432919		\$135.00	8/14/2018	390453	ZAMORA, ERIKA	PCT2 ADM-TRAVEL OUT OF COUNTY
0200432920		\$7,207.11	8/14/2018	366501	AT&T MOBILITY	SHRF FED SHRG-DOJ-WIRELESS DEVICES
0200432921		\$239.18	8/14/2018	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT/PRESRV-REPAIR & MAINT SRV
0200432922		\$399.98	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT/PRESRV-CAPITAL LEASES
0200432923		\$402.90	8/14/2018	252468	HACIENDA FORD	CC REC MGMT/PRESRV-REPAIR & MAINT SRV
0200432924		\$25,240.10	8/14/2018	428833	KOFILE SYSTEMS, INC.	CC REC MGMT/PRESRV-TECHNICAL SRV
0200432925		\$20.07	8/14/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE
0200432926		\$20.07	8/14/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE
0200432927		\$4,141.11	8/14/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432928		\$1,118.37	8/14/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432929		\$5,045.64	8/14/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES
0200432930		\$255.71	8/14/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE
0200432931		\$197.60	8/14/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 ADM-REFERENCE MATERIALS
0200432932		\$1,665.04	8/14/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING
0200432933		\$61.09	8/14/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200432934		\$370.25	8/14/2018	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES
0200432935		\$77,220.33	8/14/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL
0200432936		\$274.38	8/14/2018	328626	AT&T	HIDTA FED SHRG-TREAS-TELEPHONE
0200432937		\$324.61	8/14/2018	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES
0200432938		\$295.98	8/14/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200432939		\$9,820.00	8/14/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432940		\$2,873.74	8/14/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES

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0200432941		\$247.14	8/14/2018	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432942		\$441.11	8/14/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200432943		\$807.48	8/14/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432944		\$23.44	8/14/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT3 RD MAINT-GENERAL SUPPLIES
0200432945		\$373.75	8/14/2018	124346	C & S SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES
0200432946		\$848.72	8/14/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES
0200432947		\$280.00	8/14/2018	134821	NCH CORPORATION	PCT2 RD MAINT-REPAIR & MAINT SRV
0200432948		\$51.97	8/14/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200432949		\$71.06	8/14/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE
0200432950		\$394.28	8/14/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE
0200432951		\$2,544.88	8/14/2018	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 ADM-OTHER SRV
0200432952		\$64.18	8/14/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY
0200432953		\$265.00	8/14/2018	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV
0200432954		\$392.10	8/14/2018	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES
0200432955		\$8,668.74	8/14/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-TREAS-TELEPHONE
0200432956		\$143.23	8/14/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV
0200432957		\$3,388.00	8/14/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200432958		\$3,410.00	8/14/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432959		\$3,410.00	8/14/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-REPAIR & MAINT SRV
0200432960		\$1,346.89	8/14/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200432961		\$134.00	8/14/2018	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432962		\$1,140.34	8/14/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES
0200432963		\$328.09	8/14/2018	412872	FASTSERV SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200432964		\$1,567.06	8/14/2018	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES
0200432965		\$850.00	8/14/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432966		\$6,024.04	8/14/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES
0200432967		\$8,789.01	8/14/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200432968		\$891.10	8/14/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200432969		\$284.26	8/14/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES
0200432970		\$811.85	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES
0200432971		\$1,716.38	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-REPAIR & MAINT SRV
0200432972		\$218.00	8/14/2018	261335	GRAFIX SHOPPE	CONST PCT3 CCP59-GENERAL SUPPLIES
0200432973		\$961.82	8/14/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES
0200432974		\$302.37	8/14/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200432975		\$3,423.95	8/14/2018	464201	HD SUPPLY CONSTRUCTION AND	PCT2 RD MAINT-GENERAL SUPPLIES
0200432976		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432977		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 ADM-GENERAL SUPPLIES
0200432978		\$22.00	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES
0200432979		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES

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0200432980		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432981		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432982		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432983		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200432984		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200432985		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432986		\$7.50	8/14/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200432987		\$137.61	8/14/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES
0200432988		\$289.26	8/14/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES
0200432989		\$639.84	8/14/2018	305545	HOME DEPOT CREDIT SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES
0200432990		\$4,786.03	8/14/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES
0200432991		\$184.00	8/14/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS
0200432992		\$22.00	8/14/2018	253324	JOHNSTONE SUPPLY-PHARR	PCT3 RD MAINT-GENERAL SUPPLIES
0200432993		\$629.61	8/14/2018	187437	MIDWEST MOTOR SUPPLY CO. INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200432994		\$7,932.00	8/14/2018	389048	KINSEL, LISA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432995		\$905.64	8/14/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV
0200432996		\$84.50	8/14/2018	21067	LEGAL DIRECTORIES PUB. CO., INC.	LAW LIBRARY-REFERENCE MATERIALS
0200432997		\$1,918.19	8/14/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS
0200432998		\$134.00	8/14/2018	191809	LIVELY, SHANA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200432999		\$1,156.80	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY
0200433000		\$278.15	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY
0200433001		\$699.61	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY
0200433002		\$9,561.78	8/14/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433003		\$296.61	8/14/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE
0200433004		\$260.60	8/14/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433005		\$1,407.79	8/14/2018	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES
0200433006		\$4,731.23	8/14/2018	447463	MOBILE SERVICES	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433007		\$122.60	8/14/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV
0200433008		\$1,061.83	8/14/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER
0200433009		\$147.20	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD MAINT-WATER/SEWERAGE
0200433010		\$104.06	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE
0200433011		\$122.17	8/14/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE
0200433012		\$1,393.46	8/14/2018	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES
0200433013		\$1,916.61	8/14/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-GENERAL SUPPLIES
0200433014		\$487.43	8/14/2018	321001	ORIENTAL TRADING COMPANY, INC.	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200433015		\$203.45	8/14/2018	459763	PRAXAIR DISTRIBUTION, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT
0200433016		\$78.05	8/14/2018	231193	PROTECTION 1 / ADT	PCT1 ADM-ELEC SURVEILL & SECURITY
0200433017		\$7.00	8/14/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433018		\$1,772.21	8/14/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY

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0200433019		\$158.19	8/14/2018	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY
0200433020		\$931.03	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200433021		\$39.61	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200433022		\$32.74	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200433023		\$25.33	8/14/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200433024		\$11.30	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200433025		\$620.73	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200433026		\$11.30	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200433027		\$465.04	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200433028		\$15.21	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200433029		\$27.11	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200433030		\$203.67	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200433031		\$272.03	8/14/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200433032		\$21.00	8/14/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433033		\$140.38	8/14/2018	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433034		\$5,078.56	8/14/2018	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433035		\$951.30	8/14/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES
0200433036		\$419.87	8/14/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES
0200433037		\$2,495.38	8/14/2018	433098	SHIPPING DEPOT LLC	PCT2 RD MAINT-FURN & EQUIP CNTRLD
0200433038		\$15.99	8/14/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200433039		\$920.10	8/14/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433040		\$234.00	8/14/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433041		\$266.00	8/14/2018	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES
0200433042		\$2,537.87	8/14/2018	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200433043		\$7,962.48	8/14/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433044		\$899.50	8/14/2018	169161	TANDY'S FARM & RANCH MART	PCT4 RD MAINT-GENERAL SUPPLIES
0200433045		\$218.96	8/14/2018	464724	TERRA FIRMA MATERIALS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433046		\$1,260.00	8/14/2018	460559	KOLOGIK	JUST CRT TECH-COMPUTER SRV
0200433047		\$169.79	8/14/2018	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS
0200433048		\$359.39	8/14/2018	231924	TIME WARNER CABLE	HIDTA FED SHRG-TREAS-INTERNET
0200433049		\$1,779.70	8/14/2018	216542	TRACTOR SUPPLY CREDIT PLAN	PCT4 RD MAINT-GENERAL SUPPLIES
0200433050		\$1,086.24	8/14/2018	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433051		\$1,252.61	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-TREAS-GASOLINE/DIESEL
0200433052		\$1,316.14	8/14/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV
0200433053		\$110.00	8/14/2018	338273	REYES, JULIO C.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433054		\$800.25	8/14/2018	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-GENERAL SUPPLIES
0200433055		\$2,456.16	8/14/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433056		\$576.38	8/14/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433057		\$5,991.00	8/14/2018	278211	VASQUEZ, REGINA CSR	CRT REPORTER SRV-COURT COSTS & INVESTIG

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0200433058		\$789.44	8/14/2018	287024	VERIZON WIRELESS	HIDTA FED SHRG-TREAS-WIRELESS DEVICES
0200433059		\$62.64	8/14/2018	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES
0200433060		\$71.96	8/14/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200433061		\$83.00	8/14/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200433062		\$682.00	8/14/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES
0200433063		\$75.98	8/14/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES
0200433064		\$113.97	8/14/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200433065		\$30.84	8/14/2018	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES
0200433066		\$251.58	8/14/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200433067		\$79.85	8/14/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200433068		\$79.85	8/14/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200433069		\$16,878.80	8/14/2018	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS
0200433070		\$810.00	8/14/2018	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV
0200433071		\$135.00	8/21/2018	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV
0200433072		\$1,549.90	8/21/2018	342807	PALACIOS, JOSEPH	PCT4 ADM-TRAVEL OUT OF COUNTY
0200433073		\$250.00	8/21/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO COMM-REGISTRATION FEE
0200433074		\$70.93	8/21/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE
0200433075		\$667.09	8/21/2018	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES
0200433076		\$81.20	8/21/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433077		\$34.31	8/21/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433078		\$225.29	8/21/2018	446718	BARRERA, HERIBERTO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200433079		\$43.06	8/21/2018	393355	CANTU, EDITH	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433080		\$119.57	8/21/2018	465259	CASTILLO, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433081		\$383.08	8/21/2018	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY
0200433082		\$515.16	8/21/2018	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY
0200433083		\$961.74	8/21/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433084		\$24,253.17	8/21/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433085		\$49.45	8/21/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE
0200433086		\$149.35	8/21/2018	169447	CITY OF WESLACO	WIC ADM-DISPOSAL
0200433087		\$43.30	8/21/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD
0200433088		\$5.51	8/21/2018	293962	CORE BUSINESS SOLUTIONS, INC.	WIC ADM-GENERAL SUPPLIES
0200433089		\$18.53	8/21/2018	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433090		\$308.50	8/21/2018	275875	EAN HOLDINGS, LLC	HIDTA FED SHRG-TREAS-EQUIP & VEH RENT
0200433091		\$900.00	8/21/2018	275875	EAN HOLDINGS, LLC	HIDTA TF/OCDEF VEHICLE LEASE/FUEL-EQUIP
0200433092		\$332.00	8/21/2018	275875	EAN HOLDINGS, LLC	SHRF FED SHRG-TREAS-EQUIP & VEHICLE RENT
0200433093		\$1,524.30	8/21/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433094		\$21.80	8/21/2018	465194	FLORES, BRANDON	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433095		\$575.45	8/21/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200433096		\$25.62	8/21/2018	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY

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0200433097		\$32.16	8/21/2018	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433098		\$37.06	8/21/2018	464252	GARCIA, LORENA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433099		\$59.95	8/21/2018	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433100		\$25,000.00	8/21/2018	415596	GEORGE MASON UNIVERSITY	HC EMRGING ADLT STRTGY-OTHER PROF SRVCS
0200433101		\$5,457.50	8/21/2018	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNAL
0200433102		\$26.16	8/21/2018	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433103		\$2,682.10	8/21/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES
0200433104		\$112.00	8/21/2018	423823	HCTRA - VIOLATIONS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433105		\$42.51	8/21/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433106		\$173.86	8/21/2018	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433107		\$27.25	8/21/2018	452459	LEDESMA, MARISA Y.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433108		\$838.00	8/21/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV
0200433109		\$45.24	8/21/2018	366404	MARTINEZ, JULIO JR.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY
0200433110		\$25.06	8/21/2018	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE
0200433111		\$15.26	8/21/2018	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433112		\$39.79	8/21/2018	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433113		\$271.25	8/21/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT
0200433114		\$1,363.00	8/21/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV
0200433115		\$73.45	8/21/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433116		\$286.00	8/21/2018	28894	POSTMASTER	SATF-EQUIP & VEHICLE RENT
0200433117		\$20.90	8/21/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200433118		\$5.45	8/21/2018	446920	REBOLLOZO, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433119		\$5,456.36	8/21/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200433120		\$499.91	8/21/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433121		\$652.09	8/21/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433122		\$509.13	8/21/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433123		\$789.62	8/21/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433124		\$744.36	8/21/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433125		\$22.89	8/21/2018	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433126		\$108.69	8/21/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL
0200433127		\$22.35	8/21/2018	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433128		\$3,078.74	8/21/2018	319449	STAPLES BUSINESS ADVANTAGE	2016 CHAPTER 19-FURN & EQUIP CNTRLD
0200433129		\$2,768.40	8/21/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV
0200433130		\$1,456.00	8/21/2018	214272	TRAVEL ADVISORS	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY
0200433131		\$1,767.92	8/21/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL
0200433132		\$85.13	8/21/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE
0200433133		\$10.36	8/21/2018	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433134		\$249.38	8/21/2018	463876	WELLS FARGO VENDOR FINANCIAL SERVICES	WIC ADM-CAPITAL LEASES
0200433135		\$208.16	8/21/2018	463876	WELLS FARGO VENDOR FINANCIAL SERVICES	WIC ADM-CAPITAL LEASES

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0200433136		\$8,349.73	8/21/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD(10TH-MCCOLL)-AID GOVT
0200433137		\$17,207.50	8/21/2018	280046	L & G CONSULTING ENGINEERS, INC.	R&B PCT3-DUE FR PALMVIEW-VETERANS BLVD
0200433138		\$5,925.43	8/21/2018	447463	MOBILE SERVICES	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433139		\$164.90	8/21/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER
0200433140		\$137.60	8/21/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433141		\$575.50	8/21/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433142		\$358.04	8/21/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES
0200433143		\$1,056.80	8/21/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING
0200433144		\$1,111.28	8/21/2018	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES
0200433145		\$200.00	8/21/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL
0200433146		\$7,365.00	8/21/2018	431524	ARELLANO, VELMA A.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433147		\$1,536.71	8/21/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200433148		\$1,860.50	8/21/2018	464970	ARTCOM COMMUNICATIONS SOUTH	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433149		\$2,154.43	8/21/2018	328626	AT&T	SATF-TELEPHONE
0200433150		\$231.62	8/21/2018	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES
0200433151		\$1,400.00	8/21/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433152		\$173.46	8/21/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES
0200433153		\$354.85	8/21/2018	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433154		\$299.00	8/21/2018	124346	C & S SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES
0200433155		\$246.37	8/21/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200433156		\$31.46	8/21/2018	140651	CARWASH CARWASH	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200433157		\$780.00	8/21/2018	294284	CAVAZOS, CYNTHIA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433158		\$1,570.36	8/21/2018	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-TREAS-FURN & EQ CNTRLD
0200433159		\$300.35	8/21/2018	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES
0200433160		\$237.41	8/21/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433161		\$2,979.88	8/21/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433162		\$60.00	8/21/2018	449253	FASCI, TINA MICHELLE	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433163		\$1,399.90	8/21/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES
0200433164		\$350.00	8/21/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433165		\$3,296.38	8/21/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433166		\$4,996.47	8/21/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433167		\$17,630.84	8/21/2018	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHRG-DOJ-FURN & EQUIP CNTRL
0200433168		\$1,200.00	8/21/2018	241873	JAIME ROEL GARCIA	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200433169		\$319.93	8/21/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 ADM-CAPITAL LEASES
0200433170		\$7.50	8/21/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CC REC MGMT/PRESRV-GENERAL SUPPLIES
0200433171		\$1,920.63	8/21/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-CLOTHING & UNIFORMS
0200433172		\$5,582.25	8/21/2018	465070	INTOXIMETERS, INC	SHRF FED SHRG-TREAS-GENERAL SUPPLIES
0200433173		\$7.00	8/21/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200433174		\$26.20	8/21/2018	262447	JOHNSON SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES

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0200433175		\$178.48	8/21/2018	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS
0200433176		\$2,216.00	8/21/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS
0200433177		\$366.84	8/21/2018	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 RD MAINT-GENERAL SUPPLIES
0200433178		\$268.87	8/21/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433179		\$37.62	8/21/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV
0200433180		\$130.50	8/21/2018	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT
0200433181		\$161.39	8/21/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433182		\$20.46	8/21/2018	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES
0200433183		\$454.50	8/21/2018	321001	ORIENTAL TRADING COMPANY, INC.	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200433184		\$21.00	8/21/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433185		\$17.50	8/21/2018	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200433186		\$59.42	8/21/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY
0200433187		\$931.38	8/21/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY
0200433188		\$1,865.62	8/21/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433189		\$25.00	8/21/2018	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-TREAS-GASOLINE/DIESEL
0200433190		\$40.00	8/21/2018	192767	SLIK PITT	PCT1 RD MAINT-REPAIR & MAINT SRV
0200433191		\$392.91	8/21/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433192		\$967.55	8/21/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES
0200433193		\$35.00	8/21/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-TREAS-ELEC SURV & SEC
0200433194		\$1,297.98	8/21/2018	457795	T & W TIRE LLC	PCT4 RD MAINT-GENERAL SUPPLIES
0200433195		\$1,728.16	8/21/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-GENERAL SUPPLIES
0200433196		\$7.50	8/21/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200433197		\$13,040.00	8/21/2018	422797	TEXAS FACILITIES COMMISSION	SHRF FED SHRG-DOJ-GENERAL SUPPLIES
0200433198		\$57.42	8/21/2018	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS
0200433199		\$2,430.00	8/21/2018	460559	KOLOGIK	HIDTA FED SHRG-TREAS-COMPUTER SRV
0200433200		\$787.19	8/21/2018	285927	THOMSON WEST	SHRF FED SHRG-TREAS-TECHNICAL SRV
0200433201		\$687.12	8/21/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV
0200433202		\$5,025.60	8/21/2018	215465	DEPARTMENT OF JUSTICE	SHRF FED SHRG-DOJ-VEHICLES
0200433203		\$306.00	8/21/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES
0200433204		\$2,039.51	8/21/2018	287024	VERIZON WIRELESS	JUST CRT TECH-WIRELESS DEVICES
0200433205		\$1,746.00	8/21/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES
0200433206		\$227.94	8/21/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200433207		\$265.93	8/21/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200433208		\$391.12	8/21/2018	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES
0200433209		\$168.38	8/21/2018	179701	WESLACO FORD, LLP	PCT1 RD MAINT-REPAIR & MAINT SRV
0200433210		\$27,106.52	8/28/2018	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCVRV 2.10-CONTINGENCY
0200433211		\$537.88	8/28/2018	466263	COMFORT SUITES PLANO	HIDTA FED SHRG-TREAS-TRAVEL OUT OF CO
0200433212		\$195.48	8/28/2018	454737	FARIAS, RAMIRO	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200433213		\$225.00	8/28/2018	437808	MARTIN, DANIEL	SHERIFF LEOSE-TRAVEL OUT OF COUNTY

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0200433214		\$186.00	8/28/2018	454729	MUNIZ, DAVID O.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200433215		\$295.00	8/28/2018	466255	POLICE TRAINING INSTITUTE LLC	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200433216		\$295.00	8/28/2018	466255	POLICE TRAINING INSTITUTE LLC	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200433217		\$186.00	8/28/2018	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200433218		\$186.00	8/28/2018	381934	SANCHEZ, DAVID TRINIDAD	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200433219		\$21.80	8/28/2018	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433220		\$97.05	8/28/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433221		\$32.35	8/28/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433222		\$1,975.45	8/28/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433223		\$692.78	8/28/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433224		\$64.70	8/28/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433225		\$63.87	8/28/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433226		\$21.80	8/28/2018	392952	CAVAZOS, DORIS S.	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433227		\$2,006.50	8/28/2018	153915	CDW GOVERNMENT INC.	TECE-FURN & EQUIP CNTRLD
0200433228		\$2,693.64	8/28/2018	153915	CDW GOVERNMENT INC.	CJD-BPU-GENERAL SUPPLIES
0200433229		\$1,956.12	8/28/2018	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD
0200433230		\$7,811.20	8/28/2018	153915	CDW GOVERNMENT INC.	2016 CHAPTER 19-FURN & EQUIP CNTRLD
0200433231		\$220.71	8/28/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL
0200433232		\$141.39	8/28/2018	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL
0200433233		\$99.67	8/28/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE
0200433234		\$4,825.00	8/28/2018	459690	CLEAR IMPACT, LLC	TX HEALTHY COMMUNITIES-PROFESSIONAL SRV
0200433235		\$116.63	8/28/2018	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433236		\$1,513.30	8/28/2018	178136	DELL MARKETING L.P.	CJD-BPU-FURN & EQUIP CNTRLD
0200433237	V	\$117.00	8/28/2018	283622	GARZA, SANDRA	H.D. ADM-TRAVEL OUT OF COUNTY
0200433237	V	-\$117.00	12/28/2018	283622	GARZA, SANDRA	H.D. ADM-TRAVEL OUT OF COUNTY
0200433238		\$202.40	8/28/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES
0200433239		\$370.00	8/28/2018	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES
0200433240		\$850.00	8/28/2018	120626	HART INTERCIVIC, INC.	2016 CHAPTER 19-GENERAL SUPPLIES
0200433241		\$10,000.00	8/28/2018	120626	HART INTERCIVIC, INC.	2016 CHAPTER 19-MACHINERY & EQUIPMENT
0200433242		\$1,499.50	8/28/2018	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES
0200433243		\$708.13	8/28/2018	296627	HENRY SCHEIN INC.	TB PREV&CNTRL FEDERAL-GENERAL SUPPLIES
0200433244		\$92.21	8/28/2018	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES
0200433245		\$406.52	8/28/2018	296627	HENRY SCHEIN INC.	CPS/HAZARDS-GENERAL SUPPLIES
0200433246		\$2,016.34	8/28/2018	161624	HUNTINGTON SKY PRODUCTIONS LTD	H.D. ADM-REPAIR & MAINT SRV
0200433247		\$172.59	8/28/2018	456055	LEAL, DAVID RUBEN	CPS/HAZARDS-TRAVEL OUT OF COUNTY
0200433248		\$29.43	8/28/2018	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433249		\$81.75	8/28/2018	342165	LUGO, ALMA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433250		\$26.16	8/28/2018	249025	MALDONADO, SILVIA	CPS/HAZARDS-TRAVEL IN COUNTY
0200433251		\$120.52	8/28/2018	460869	MATHEWS, LUCILA	CPS/HAZARDS-TRAVEL IN COUNTY

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0200433252		\$521.28	8/28/2018	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES
0200433253		\$40.88	8/28/2018	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433254		\$41.80	8/28/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200433255		\$53.00	8/28/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200433256		\$44.00	8/28/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200433257		\$25.75	8/28/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200433258		\$20.57	8/28/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200433259		\$110.00	8/28/2018	43192	R.E. FRIEDRICHS CO	WIC ADM-GENERAL SUPPLIES
0200433260		\$84.48	8/28/2018	172766	RINCON, ARACELY	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433261		\$6,389.27	8/28/2018	211109	SAFEGUARD UNIVERSAL LLC	T.B. CONTROL-GENERAL SUPPLIES
0200433262		\$3,308.70	8/28/2018	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-GENERAL SUPPLIES
0200433263		\$4,069.11	8/28/2018	211109	SAFEGUARD UNIVERSAL LLC	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES
0200433264		\$43.60	8/28/2018	456063	SALAS, MINERVA E.	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433265		\$129.00	8/28/2018	388114	SALINAS, RICARDO	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO
0200433266		\$35.97	8/28/2018	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY
0200433267		\$68.67	8/28/2018	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433268		\$593.75	8/28/2018	191167	SOUTH TEXAS COLLEGE	H.D. ADM-PROFESSIONAL SRV
0200433269		\$1,313.49	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES
0200433270		\$825.32	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES
0200433271		\$2,929.34	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES
0200433272		\$1,987.04	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	TECE-GENERAL SUPPLIES
0200433273		\$497.70	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-GENERAL SUPPLIES
0200433274		\$497.61	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-GENERAL SUPPLIES
0200433275		\$1,562.67	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	RLSS/LPHS-GENERAL SUPPLIES
0200433276		\$475.00	8/28/2018	251283	STERICYCLE, INC	WIC ADM-DISPOSAL
0200433277		\$138.00	8/28/2018	457795	T & W TIRE LLC	H.D. ADM-GENERAL SUPPLIES
0200433278		\$4,000.00	8/28/2018	433047	TEXAS ASSOCIATION OF CITY AND COUNTY	H.D. ADM-DUES & MEMBERSHIPS
0200433279		\$70.31	8/28/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200433280		\$37.99	8/28/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200433281		\$52.32	8/28/2018	453340	VILLARREAL, DARLENE	CPS/HAZARDS-TRAVEL IN COUNTY
0200433282		\$1,289.13	8/28/2018	40991	GRAINGER	H.D. ADM-GENERAL SUPPLIES
0200433283		\$26.16	8/28/2018	450570	WASSERMAN, LINDA	CPS/HAZARDS-TRAVEL IN COUNTY
0200433284		\$15,350.08	8/28/2018	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV
0200433285		\$12,477.68	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID GOVT
0200433286		\$96,248.50	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID TO GOVT
0200433287		\$896.28	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS
0200433288		\$1,710.30	8/28/2018	27987	PAVEMENT MARKINGS INC.	PCT3 ICA SULLIVAN CITY-EL PINTO RD-AID
0200433289		\$3,750.00	8/28/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT1 RD MAINT-ARCH & ENG SRV
0200433290		\$3,124.48	8/28/2018	153915	CDW GOVERNMENT INC.	2016 CHAPTER 19-FURN & EQUIP CNTRL

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0200433291		\$12,111.94	8/28/2018	460532	ENTERPRISE FM TRUST	PCT2 RD MAINT-REPAIR & MAINT SRV
0200433292		\$914.93	8/28/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433293		\$336.02	8/28/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433294		\$751.74	8/28/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES
0200433295		\$1,999.23	8/28/2018	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200433296		\$46,060.53	8/28/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL
0200433297		\$276.18	8/28/2018	328626	AT&T	HIDTA FED SHRG-TREAS-TELEPHONE
0200433298		\$36.20	8/28/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES
0200433299		\$893.32	8/28/2018	96822	BERT OGDEN CHEVROLET INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433300		\$267.66	8/28/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433301		\$1,750.00	8/28/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433302		\$598.93	8/28/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200433303		\$505.42	8/28/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433304		\$741.17	8/28/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433305		\$447.20	8/28/2018	124346	C & S SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES
0200433306		\$11,636.25	8/28/2018	184217	CAPITAL PROJECTS	DUE FROM/TO CO 2017
0200433307		\$210.38	8/28/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES
0200433308		\$135.60	8/28/2018	153915	CDW GOVERNMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433309		\$327.44	8/28/2018	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 ADM-GENERAL SUPPLIES
0200433310		\$189.00	8/28/2018	343277	CITIBANK	HIDTA FED SHRG-TREAS-OTHER
0200433311		\$65.77	8/28/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200433312		\$52.27	8/28/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200433313		\$2,579.64	8/28/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV
0200433314		\$241.00	8/28/2018	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433315		\$677.65	8/28/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200433316		\$130.23	8/28/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV
0200433317		\$183.98	8/28/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV
0200433318		\$3,812.87	8/28/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433319		\$4,439.87	8/28/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433320		\$36.19	8/28/2018	11908	FEDEX	HIDTA FED SHRG-TREAS-POSTAGE
0200433321		\$111.22	8/28/2018	11908	FEDEX	HIDTA FED SHRG-TREAS-POSTAGE
0200433322		\$40.53	8/28/2018	11908	FEDEX	HIDTA FED SHRG-TREAS-POSTAGE
0200433323		\$55.42	8/28/2018	11908	FEDEX	HIDTA FED SHRG-TREAS-POSTAGE
0200433324		\$93.49	8/28/2018	11908	FEDEX	HIDTA FED SHRG-TREAS-POSTAGE
0200433325		\$7.69	8/28/2018	11908	FEDEX	PCT2 ADM-POSTAGE
0200433326		\$191.98	8/28/2018	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES
0200433327		\$2,000.00	8/28/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433328		\$933.01	8/28/2018	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES
0200433329		\$7,330.83	8/28/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES

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0200433330		\$1,398.10	8/28/2018	77402	G.T. DISTRIBUTORS, INC.	DA FED SHRG-DOJ-GENERAL SUPPLIES
0200433331		\$166.96	8/28/2018	183121	GALLS LLC	DA FED SHRG-DOJ-CLOTHING & UNIFORMS
0200433332		\$300.00	8/28/2018	241873	JAIME ROEL GARCIA	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200433333		\$181.44	8/28/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433334		\$1,368.98	8/28/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-CAPITAL LEASES
0200433335		\$66.10	8/28/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 ADM-REPAIR & MAINT SRV
0200433336		\$168,284.17	8/28/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0200433337		\$120.00	8/28/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT1 RD MAINT-REPAIR & MAINT SRV
0200433338		\$89.64	8/28/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433339		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES
0200433340		\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES
0200433341	V	\$7.50	8/28/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES
0200433341	V	-\$7.50	1/10/2019	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES
0200433342		\$2,035.18	8/28/2018	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES
0200433343		\$5,391.04	8/28/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES
0200433344		\$48.10	8/28/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV
0200433345		\$209.50	8/28/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS
0200433346		\$140.18	8/28/2018	253324	JOHNSTONE SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES
0200433347		\$1,918.19	8/28/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS
0200433348		\$1,508.00	8/28/2018	288772	GALLS, LLC	DA FED SHRG-DOJ-FURN & EQUIP CNTRLD
0200433349		\$1,750.00	8/28/2018	330019	M & M TOWING AND RECOVERY	HIDTA FED SHRG-TREAS-TECHNICAL SRV
0200433350		\$2,992.00	8/28/2018	453994	MANAGERPLUS SOLUTIONS, LLC	PCT2 RD MAINT-COMPUTER SRV
0200433351		\$158.59	8/28/2018	305863	MARROQUIN, DAVID T.	CONTRIBUTIONS FUND-TRAVEL IN COUNTY
0200433352		\$10.30	8/28/2018	387924	MEAVE, MARIA	PCT2 ADM-TRAVEL IN COUNTY
0200433353		\$14,594.00	8/28/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433354		\$231.58	8/28/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433355		\$78.18	8/28/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV
0200433356		\$465.50	8/28/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT
0200433357		\$350.00	8/28/2018	441481	NATIONAL TIRE WHEEL & ACCESSORIES	PCT2 RD MAINT-GENERAL SUPPLIES
0200433358		\$1,082.61	8/28/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433359		\$411.81	8/28/2018	459763	PRAXAIR DISTRIBUTION, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433360		\$55.65	8/28/2018	231193	PROTECTION 1 / ADT	PCT1 ADM-ELEC SURVEILL & SECURITY
0200433361		\$41.38	8/28/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200433362		\$135.00	8/28/2018	191582	REY'S AUTO PARTS & AUTO SALES	PCT2 RD MAINT-GENERAL SUPPLIES
0200433363		\$40.00	8/28/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433364		\$52.75	8/28/2018	176311	RIO GRANDE STEEL LTD	PCT3 RD MAINT-GENERAL SUPPLIES
0200433365		\$106.98	8/28/2018	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433366		\$1,802.61	8/28/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES
0200433367		\$159.90	8/28/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES

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0200433368		\$216.34	8/28/2018	186449	SAN JUAN BOLT & SUPPLY	CW MECH SHOP-GENERAL SUPPLIES
0200433369		\$1,553.56	8/28/2018	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES
0200433370		\$8,957.35	8/28/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA-CHECK FRAUD
0200433371		\$97.83	8/28/2018	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES
0200433372		\$39.52	8/28/2018	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-BOTTLED WATER
0200433373		\$11,553.05	8/28/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433374		\$3,365.00	8/28/2018	203513	TEXAS TOPS	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433375		\$10,000.00	8/28/2018	439002	THE UNIVERSITY OF TX RIO GRANDE VALLEY	PCT1 ADM-DUES & MEMBERSHIPS
0200433376		\$286.18	8/28/2018	285927	THOMSON WEST	HIDTA FED SHRG-TREAS-TECHNICAL SRV
0200433377		\$4,399.10	8/28/2018	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433378		\$1,016.68	8/28/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV
0200433379		\$789.69	8/28/2018	287024	VERIZON WIRELESS	HIDTA FED SHRG-TREAS-WIRELESS DEVICES
0200433380		\$947.66	8/28/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES
0200433381		\$5,330.00	8/28/2018	343862	VERONICA DE ANDA LLC	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433382		\$276.99	8/28/2018	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES
0200433383		\$675.00	8/28/2018	448869	WANCO INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433384		\$14,388.43	8/28/2018	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS
0200433385		\$90.50	8/28/2018	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT2 RD MAINT-REPAIR & MAINT SRV
0400018647		\$10,952.00	8/14/2018	458198	ALPHA INFRASTRUCTURE ENGINEERING PLLC	CO2017-PCT1 GN LZ PRGRSO (1015-D/E)-ROADS
0400018648		\$5,320.00	8/14/2018	196339	AMERICAN AUDIO ALARM & TINT SIGNS	CO2017-SHERIFF-VEHICLES
0400018649		\$268.34	8/14/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018650		\$540.00	8/14/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND
0400018651		\$1,157.54	8/14/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND
0400018652		\$1,732.51	8/14/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018653		\$265.17	8/14/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND
0400018654		\$4,516.74	8/14/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-CONSTABLE PCT4-VEHICLES
0400018655		\$2,962.81	8/14/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-CONSTABLE PCT4-VEHICLES
0400018656		\$51,205.35	8/14/2018	305898	DEERE & COMPANY	CO2017-PCT3-MACH & EQUIP
0400018657		\$63,132.00	8/14/2018	221562	HALFF ASSOCIATES, INC.	CO2017-PCT4 MEMORIAL PARK-IMPROVEMENTS
0400018658		\$1,202,850.00	8/14/2018	460621	HDR ARCHITECTURE, INC.	CO 2016-RET/PAY-HDR ARCHTCTR-NEW CRTHSE
0400018659		\$601,425.00	8/14/2018	460621	HDR ARCHITECTURE, INC.	CO 2017-RET/PAY-HDR ARCHTCTR-NEW CRTHSE
0400018660		\$75.00	8/14/2018	460621	HDR ARCHITECTURE, INC.	CO2017-NEW COURTHOUSE-BUILDINGS
0400018661		\$103,207.50	8/14/2018	456713	JACOBS ENGINEERING GROUP, INC	CO 2016-RET/PAY-JACOBS PRJ-NEW CRTHSE
0400018662		\$44,550.00	8/14/2018	456713	JACOBS ENGINEERING GROUP, INC	CO2016-NEW COURTHOUSE-BUILDINGS
0400018663		\$29,483.74	8/14/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST
0400018664		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018665		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018666		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018667		\$26,958.25	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES

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0400018668		\$26,958.25	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018669		\$25,040.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018670		\$32,226.25	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018671		\$32,226.25	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018672		\$25,040.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018673		\$25,040.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018674		\$25,040.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018675		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018676		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018677		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018678		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018679		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018680		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018681		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018682		\$27,874.00	8/14/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018683		\$864.00	8/14/2018	73806	CAPA	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID
0400018684		\$1,918.08	8/14/2018	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010AB-PCT4 CRC MEMORIAL/SH107-BLDG
0400018685		\$113,705.00	8/14/2018	463787	MORGANTI TEXAS, INC.	CO2016-NEW COURTHOUSE-BUILDINGS
0400018686		\$6,517.75	8/14/2018	283827	MOTOROLA SOLUTIONS, INC.	CO2016-CONST PCT4-VEHICLES
0400018687		\$61,781.00	8/14/2018	380032	SAFETY VISION	CO2017-SHERIFF-VEHICLES
0400018688		\$5,769.38	8/14/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUEFR TXDOT-FM494(MILE5-SH107)
0400018689		\$2,367.51	8/14/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST
0400018690		\$19,307.26	8/14/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND
0400018691		\$82,200.63	8/14/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018692		\$25,090.38	8/14/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST
0400018693		\$11,354.38	8/14/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018694		\$5,860.38	8/14/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUEFR TXDOT-FM494(MILE5-SH107)
0400018695		\$1,721.38	8/14/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)
0400018696		\$14,731.63	8/14/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)
0400018697		\$52,140.00	8/14/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018698		\$976.70	8/21/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND
0400018699		\$1,622.54	8/21/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND
0400018700		\$131.00	8/21/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND
0400018701		\$450.00	8/21/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND
0400018702		\$8,722.48	8/21/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 MILITARY HWY EXT-AID TO GOVT
0400018703		\$3,844.93	8/21/2018	449121	GONZALEZ, AISHA	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG
0400018704		\$1,433.39	8/21/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 LAS MILPAS CRC YTH FAC-BLDGS
0400018705		\$17,207.50	8/21/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2017-PCT3 VETERANS(ABRAM-LA HOMA)-AID
0400018706		\$2,393.05	8/21/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS

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0400018707		\$39,565.00	8/21/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018708		\$211.52	8/21/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018709		\$7,650.00	8/21/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID
0400018710		\$34,773.00	8/21/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID
0400018711		\$2,100.04	8/21/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN
0400018712		\$3,240.00	8/21/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID
0400018713		\$730,317.11	8/21/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925
0400018714		\$111,683.00	8/21/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018715		\$169,218.00	8/21/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018716		\$96,917.22	8/28/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 MILE 17 RD(KENYON-SHARP)-RD
0400018717		\$4,306.49	8/28/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 N SJ SWIM POOL-IMPROVEMENTS
0400018718		\$3,693.02	8/28/2018	449121	GONZALEZ, AISHA	CO2017-PCT1 SUNSET OPERATION FAC-BLDGS
0400018719		\$4,916.77	8/28/2018	449121	GONZALEZ, AISHA	CO2017-PCT1-NEW TAX OFFICE SUBSTN-BLDG
0400018720		\$30,324.39	8/28/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 TEX-MEX RD(VALVRDE-TOWER)-RD
0400018721		\$52,690.93	8/28/2018	449121	GONZALEZ, AISHA	CO2017-PCT4-HINOJOSA RD(US281-1.5M W)-RD
0400018722		\$13,470.12	8/28/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 SEMINARY S OF FM2812-ROADS
0400018723		\$2,323.75	8/28/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS
0400018724		\$27,611.32	8/28/2018	453560	CLORE CONSTRUCTION	TXDOT-RET/P-CLORE-PCT2 REG LINEAR PRK
0400018725		\$1,310.22	8/28/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018726		\$566.32	8/28/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018727		\$519.39	8/28/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018728		\$38,294.50	8/28/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN
0400018729		\$119,250.00	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)
0400018730		\$2,775.44	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 C.CHVZ(BUS83-NOLANA LP)-AID
0400018731		\$7,500.00	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE(MILE 5-FM1925)-AID GOVT
0400018732		\$4,896.00	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD
0400018733		\$21,474.00	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3-M3(FM2221-TOM GILL)-ROADS
0400018734		\$26,365.92	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST
0400018735		\$66,926.00	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST
0400018736		\$118,119.87	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID
0400018737		\$1,092.50	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018738		\$171,959.58	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018739		\$5,893.24	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018740		\$9,280.51	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018741		\$13,182.28	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 BUS281/SH107-LAND
0400018742		\$95,312.00	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018743		\$62,757.78	8/28/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID
0400018744		\$12,078.51	8/28/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018745		\$11,967.13	8/28/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID

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0400018746		\$811,232.11	8/28/2018	363308	VALLEY LAND TITLE COMPANY LTD	CO2017-PCT3 MECH SHOP/MTR POOL-LAND
0500026788		\$155.00	8/14/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026789		\$363.68	8/14/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S
0500026790		\$15.03	8/14/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC
0500026791		\$6.00	8/14/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026792		\$98.03	8/14/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT
0500026793		\$3,533.07	8/14/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026794		\$32.18	8/14/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026795		\$81.46	8/14/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026796		\$312.27	8/14/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU
0500026797		\$32.00	8/14/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND
0500026798		\$30.00	8/14/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT
0500026799		\$210.60	8/14/2018	464392	TRELLIS COMPANY	CLEARING FUND-A/P TRELLIS CO STUDNT LOAN
0500026800		\$251.91	8/14/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026801		\$156.46	8/14/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026802		\$180.28	8/14/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV
0500026803		\$45.00	8/14/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026804		\$3,780.23	8/14/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST
0500026805		\$1,365.00	8/14/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT
0500026806		\$345.00	8/14/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026807		\$1,221.50	8/14/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026808		\$182.00	8/14/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC
0500026809		\$6,251.00	8/14/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)
0500026810		\$381.07	8/14/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC
0500026811		\$1,013,461.56	8/14/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP
0500026812		\$363.68	8/21/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S
0500026813		\$15.03	8/21/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC
0500026814		\$6.00	8/21/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026815		\$98.03	8/21/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT
0500026816		\$81.46	8/21/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026817		\$3,525.09	8/21/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026818		\$301.48	8/21/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU
0500026819		\$32.00	8/21/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND
0500026820		\$30.00	8/21/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT
0500026821		\$210.60	8/21/2018	464392	TRELLIS COMPANY	CLEARING FUND-A/P TRELLIS CO STUDNT LOAN
0500026822		\$320.82	8/21/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026823		\$251.91	8/21/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026824		\$156.46	8/21/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026825		\$183.16	8/21/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV

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0500026826		\$3,598.96	8/21/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST
0500026827		\$1,365.00	8/21/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT
0500026828		\$345.00	8/21/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026829		\$1,220.50	8/21/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026830		\$182.00	8/21/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC
0500026831		\$6,308.00	8/21/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)
0500026832		\$381.07	8/21/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC
0500026833		\$45.00	8/21/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026834		\$11,854.85	8/21/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS
0500026835		\$9,115.78	8/21/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS
0500026836		\$81,280.12	8/21/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL
0500026837		\$19,516.53	8/21/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION
0500026838		\$14,500.97	8/21/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT
0500026839		\$20,632.25	8/21/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS
0500026840		\$996,577.36	8/21/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP
0500026841		\$23,244.34	8/21/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS
0500026842		\$28,075.32	8/21/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT
0500026843		\$3,974.90	8/28/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0500026844		\$50,540.20	8/28/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS
0700006618		\$2,063.00	8/14/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV
0700006619		\$196,656.00	8/14/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV
0700006620		\$3,583.34	8/14/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV
0700006621		\$17.95	8/14/2018	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV
0700006622		\$112.38	8/14/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-GENERAL SUPPLIES
0700006623		\$398.94	8/14/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV
0700006624		\$63.75	8/14/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER
0700006625		\$39.10	8/14/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV
0700006626		\$11,875.00	8/14/2018	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV
0700006627		\$351.30	8/14/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL
0700006628		\$63.84	8/21/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE
0700006629		\$5,152.95	8/21/2018	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV
0700006630		\$7,436.00	8/28/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV
0700006631		\$41,552.59	8/28/2018	452823	HUNT & WOODRUFF CONSTRUCTION	JAIL COMMIS-RET/P HUNT&WDRF-PADDED CELLS
1500032566		\$1,617.31	8/14/2018	357359	4IMPRINT, INC.	URBAN COUNTY-CONTINGENCY
1500032567		\$26,455.58	8/14/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY
1500032568		\$11,947.13	8/14/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY
1500032569		\$885.00	8/14/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY
1500032570		\$331.91	8/14/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY
1500032571		\$25,218.97	8/14/2018	409545	CASTILLO, LINDA	URBAN COUNTY-CONTINGENCY

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1500032572		\$202.22	8/14/2018	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY
1500032573		\$1,140.00	8/14/2018	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY
1500032574		\$135.71	8/14/2018	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY
1500032575		\$700.05	8/14/2018	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY
1500032576		\$97,041.02	8/14/2018	461652	GEORGE OLIVARES	URBAN COUNTY-CONTINGENCY
1500032577		\$56,301.03	8/14/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500032578		\$12,648.12	8/14/2018	226645	LIBRARY INTERIORS OF TEXAS, LLC	URBAN COUNTY-CONTINGENCY
1500032579		\$608.75	8/14/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY
1500032580		\$158.00	8/14/2018	227749	MCALLEN SPORTS	URBAN COUNTY-CONTINGENCY
1500032581		\$379.54	8/14/2018	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY
1500032582		\$379.54	8/14/2018	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY
1500032583		\$58.25	8/14/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY
1500032584		\$9,870.00	8/14/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY
1500032585		\$900.00	8/14/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY
1500032586		\$522.66	8/14/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY
1500032587		\$25,684.91	8/14/2018	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY
1500032588		\$52.87	8/14/2018	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY
1500032589		\$36.52	8/14/2018	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY
1500032590		\$75.98	8/14/2018	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY
1500032591		\$7,424.05	8/14/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
1500032592		\$390.00	8/28/2018	252328	ADVANCE PUBLISHING CO.	URBAN COUNTY-CONTINGENCY
1500032593		\$5,000.00	8/28/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	URBAN COUNTY-CONTINGENCY
1500032594		\$15,078.72	8/28/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY
1500032595		\$2,187.32	8/28/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY
1500032596		\$18.00	8/28/2018	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY
1500032597		\$8,568.00	8/28/2018	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY
1500032598		\$47.42	8/28/2018	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY
1500032599		\$684.00	8/28/2018	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY
1500032600		\$55.54	8/28/2018	11908	FEDEX	URBAN COUNTY-CONTINGENCY
1500032601		\$19,359.04	8/28/2018	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY
1500032602		\$916.28	8/28/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY
1500032603		\$56,343.14	8/28/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500032604		\$16,500.00	8/28/2018	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY
1500032605		\$12,299.40	8/28/2018	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY
1500032606		\$18.00	8/28/2018	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY
1500032607		\$10,788.17	8/28/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY
1500032608		\$58.50	8/28/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY
1500032609		\$50.00	8/28/2018	358614	NATIONAL COMMUNITY DEVELOPMENT ASSC	URBAN COUNTY-CONTINGENCY
1500032610		\$173,042.10	8/28/2018	464309	PHOENIX FABRICATORS AND ERECTORS, LLC	URBAN COUNTY-CONTINGENCY

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1500032611		\$36,551.09	8/28/2018	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY
1500032612		\$5,170.00	8/28/2018	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY
1500032613		\$82.85	8/28/2018	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY
1500032614		\$91,440.00	8/28/2018	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY
1500032615		\$16.80	8/28/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY
1500032616		\$18.00	8/28/2018	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY
1500032617		\$3,498.26	8/28/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY
1500032618		\$3,675.00	8/28/2018	397750	URBAN INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY
1500032619		\$16,270.18	8/28/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
		<u>\$18,060,042.59</u>				