

HIDALGO COUNTY, TEXAS

A/P CHECK REGISTER

SEPTEMBER 2018

Check No	Void Flag	Amount	Date	Vendor No	Vendor Name	Account Description
0100473918	V	-\$1,757.50	9/28/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV
0100477040	V	-\$10,025.00	9/28/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT
0100477140	V	-\$220.00	9/28/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100477270	V	-\$350.00	9/28/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV
0100477683	V	-\$300.00	9/28/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100480456	V	-\$673.37	9/25/2018	464627	HYATT CORPORATION AS AGENT OF MCSW JAC	CRIM DA-TRAVEL OUT OF COUNTY
0100480464	V	-\$319.14	9/28/2018	464520	MANCHESTER AUSTIN LLC	CONST PCT3-TRAVEL OUT OF COUNTY
0100480476	V	-\$991.15	9/12/2018	370746	OMNI FORT WORTH HOTEL	TAX OFF-TRAVEL OUT OF COUNTY
0100480484	V	-\$126.00	9/28/2018	309451	RAMOS, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100480864	V	-\$50.00	9/28/2018	423831	JEFFERSON COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100481163	V	-\$117.00	9/20/2018	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100481888	V	-\$40.00	9/28/2018	334804	HILLSBOROUGH 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
0100482032		\$15,189.50	9/4/2018	297984	ADAPCO, INC.	FLOOD CTRL WTR EXTRACT 2018-GENERAL SUPP
0100482033		\$36.09	9/4/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100482034		\$207.38	9/4/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES
0100482035		\$1,899.06	9/4/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV
0100482036		\$36.00	9/4/2018	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES
0100482037		\$480.31	9/4/2018	305545	THE HOME DEPOT	ELECTIONS DEPT-GENERAL SUPPLIES
0100482038		\$82.96	9/4/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100482039		\$66.60	9/4/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100482040		\$122.50	9/4/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT
0100482041		\$242.94	9/4/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100482042		\$234.19	9/4/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100482043		\$196.06	9/4/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100482044		\$42.15	9/4/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100482045		\$243.77	9/4/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE
0100482046		\$48.61	9/4/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100482047		\$75.21	9/4/2018	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY
0100482048		\$949.80	9/4/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	ELECTIONS DEPT-GENERAL SUPPLIES
0100482049		\$600.00	9/4/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY
0100482050		\$1.00	9/4/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV
0100482051		\$120.86	9/4/2018	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV
0100482052		\$146.75	9/4/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL
0100482053		\$14.96	9/4/2018	36927	UNIFIRST HOLDINGS, INC	HEALTH ADM-TECHNICAL SRV
0100482054		\$623.32	9/4/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100482055		\$12.50	9/4/2018	198781	Y DRIVE INN INC	HEALTH CLINICS-BOTTLED GAS
0100482056		\$1,060.00	9/4/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV
0100482057		\$300.00	9/4/2018	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV

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0100482058		\$500.00	9/4/2018	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482059		\$615.00	9/4/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100482060		\$780.00	9/4/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100482061		\$600.00	9/4/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100482062		\$1,240.00	9/4/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100482063		\$700.00	9/4/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV
0100482064		\$350.00	9/4/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100482065		\$300.00	9/4/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV
0100482066		\$575.00	9/4/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100482067		\$595.00	9/4/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV
0100482068		\$2,255.00	9/4/2018	465569	GUERRA LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100482069		\$700.00	9/4/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482070		\$1,680.00	9/4/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100482071		\$500.00	9/4/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV
0100482072		\$5,377.50	9/4/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV
0100482073		\$1,220.00	9/4/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482074		\$2,217.50	9/4/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100482075		\$650.00	9/4/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100482076		\$342.50	9/4/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482077		\$300.00	9/4/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV
0100482078		\$300.00	9/4/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV
0100482079		\$2,385.00	9/4/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV
0100482080		\$300.00	9/4/2018	465500	GARCIA, ARTURO JAVIER	PUBLIC DEFENSE-LEGAL SRV
0100482081		\$1,657.50	9/4/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482082		\$300.00	9/4/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100482083		\$450.00	9/4/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100482084		\$1,570.00	9/4/2018	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100482085		\$400.00	9/4/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100482086		\$620.00	9/4/2018	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100482087		\$300.00	9/4/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV
0100482088		\$1,510.00	9/4/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV
0100482089		\$1,425.00	9/4/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482090		\$1,310.00	9/4/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100482091		\$10,582.50	9/4/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100482092		\$205.00	9/4/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100482093		\$752.50	9/4/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100482094		\$700.00	9/4/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV
0100482095		\$1,025.00	9/4/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100482096		\$300.00	9/4/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV

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0100482097		\$400.00	9/4/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100482098		\$3,870.50	9/4/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100482099		\$300.00	9/4/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100482100		\$902.50	9/4/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100482101		\$2,465.00	9/4/2018	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482102		\$350.00	9/4/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100482103		\$1,500.00	9/4/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100482104		\$240.00	9/4/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482105		\$820.00	9/4/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482106		\$2,295.00	9/4/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV
0100482107		\$400.00	9/4/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100482108		\$300.00	9/4/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100482109		\$710.00	9/4/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV
0100482110		\$8,197.50	9/4/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV
0100482111		\$300.00	9/4/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100482112		\$300.00	9/4/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100482113		\$23,208.85	9/4/2018	465518	OPREA, KAREN E.	PUBLIC DEFENSE-LEGAL SRV
0100482114		\$1,070.00	9/4/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482115		\$1,245.00	9/4/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100482116		\$545.00	9/4/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100482117		\$600.00	9/4/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV
0100482118		\$350.00	9/4/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100482119		\$4,025.00	9/4/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV
0100482120		\$615.00	9/4/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100482121		\$300.00	9/4/2018	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV
0100482122		\$825.00	9/4/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482123		\$600.00	9/4/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100482124		\$900.00	9/4/2018	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV
0100482125		\$350.00	9/4/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100482126		\$345.00	9/4/2018	407399	REGALADO, LUCIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482127		\$300.00	9/4/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV
0100482128		\$1,760.00	9/4/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100482129		\$5,450.00	9/4/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482130		\$300.00	9/4/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV
0100482131		\$300.00	9/4/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100482132		\$700.00	9/4/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV
0100482133		\$310.00	9/4/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482134		\$2,110.00	9/4/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100482135		\$2,272.50	9/4/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV

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0100482136		\$5,170.00	9/4/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100482137		\$3,520.00	9/4/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100482138		\$400.00	9/4/2018	459070	VILLANUEVA, REBECCA L	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482139		\$2,691.17	9/4/2018	456489	LAW OFFICE OF BRANDY WINGATE VOSS, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100482140		\$85.00	9/4/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482141		\$345.00	9/4/2018	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV
0100482142		\$2,010.00	9/4/2018	464163	A-1 AUTO REPAIR	CONST PCT1-REPAIR & MAINT SRV
0100482143		\$257.08	9/4/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV
0100482144		\$2,374.15	9/4/2018	460095	AG PRO COMPANIES	CONST PCT1-REPAIR & MAINT SRV
0100482145		\$33.66	9/4/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE
0100482146		\$39.60	9/4/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482147		\$49.95	9/4/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482148		\$85.94	9/4/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482149		\$63.44	9/4/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482150		\$373.81	9/4/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482151		\$344.16	9/4/2018	420174	ALEJANDRO, LEONEL	VISITING JUDGES-CRT COST & INVESTIGATION
0100482152		\$109.32	9/4/2018	1864	AMIGO IMPLEMENT CO., INC	FACILITIES MGMT-GENERAL SUPPLIES
0100482153		\$5,163.48	9/4/2018	428060	APEX FOOD GROUP, LLC	JAIL-FOOD
0100482154		\$24,625.27	9/4/2018	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF- DISPOSAL
0100482155		\$1,962.26	9/4/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100482156		\$11,632.68	9/4/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD
0100482157		\$96.14	9/4/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100482158		\$637.62	9/4/2018	248894	BRIGGS EQUIPMENT	JAIL-REPAIR & MAINT SRV
0100482159		\$842.76	9/4/2018	4537	BURTON AUTO SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES
0100482160		\$874.81	9/4/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD
0100482161		\$849.05	9/4/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD
0100482162		\$1,217.81	9/4/2018	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES
0100482163		\$3,995.87	9/4/2018	454087	CG SHOP LLC	PCT4 SANITATION-REPAIR & MAINT SRV
0100482164		\$271.20	9/4/2018	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV
0100482165		\$1,195.95	9/4/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES
0100482166		\$313.12	9/4/2018	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES
0100482167		\$119.27	9/4/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG
0100482168		\$118.62	9/4/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100482169		\$17.87	9/4/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100482170		\$82.87	9/4/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482171		\$502.19	9/4/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482172		\$506.26	9/4/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482173		\$133.39	9/4/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482174		\$99.07	9/4/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE

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0100482175		\$74.17	9/4/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482176		\$144.39	9/4/2018	222887	WESLACO PUBLIC LIBRARY/CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482177		\$8,287.00	9/4/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD
0100482178		\$21.45	9/4/2018	355372	CTC DISTRIBUTING, LTD	VETERANS SRV-OTHER SRV
0100482179		\$1,490.77	9/4/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-REPAIR & MAINT SRV
0100482180		\$1,494.89	9/4/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-CAPITAL LEASES
0100482181		\$477.81	9/4/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES
0100482182		\$304.79	9/4/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-GENERAL SUPPLIES
0100482183		\$3,345.00	9/4/2018	178136	DELL MARKETING L.P.	CO CLERK-FURN & EQUIP CNTRLD
0100482184		\$366.59	9/4/2018	86525	DELTA SPECIALTIES SUPPLY	JAIL-REPAIR & MAINT SRV
0100482185		\$143.98	9/4/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV
0100482186		\$204.98	9/4/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV
0100482187		\$204.00	9/4/2018	421812	PROBILLING	PCT3 SANITATION-GENERAL SUPPLIES
0100482188		\$100.00	9/4/2018	454001	EDCOUCH ELSA ISD	DUE TO OTHERS-JUVENILE RESTITUTION
0100482189		\$1,600.00	9/4/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100482190		\$669.00	9/4/2018	460532	ENTERPRISE FM TRUST	ALT INCARCERATION PRG-GENERAL SUPPLIES
0100482191		\$7,382.17	9/4/2018	460532	ENTERPRISE FM TRUST	ALT INCARCERATION PRG-CAPITAL LEASES
0100482192		\$10,526.89	9/4/2018	460532	ENTERPRISE FM TRUST	PLANNING DEPT-GENERAL SUPPLIES
0100482193		\$1,800.00	9/4/2018	463183	ERICA A. PEREZ, PH.D., PC.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100482194		\$3,955.40	9/4/2018	11827	FARMER BROS. CO.	JAIL-FOOD
0100482195		\$840.15	9/4/2018	311928	FASTENAL COMPANY	PCT4 SANITATION-GENERAL SUPPLIES
0100482196		\$235.56	9/4/2018	11908	FEDEX	JAIL-POSTAGE
0100482197		\$71.81	9/4/2018	11908	FEDEX	PURCHASING-POSTAGE
0100482198		\$34.45	9/4/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV
0100482199		\$4,626.21	9/4/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100482200		\$576.52	9/4/2018	332348	FOUR PAWS ANIMAL HOSPITAL	CONST PCT1-OTHER PROF SRV
0100482201		\$31,225.00	9/4/2018	314803	FUTURE COM, LTD	IT COUNTYWIDE-MACHINERY & EQUIPMENT
0100482202		\$423.43	9/4/2018	77402	G.T. DISTRIBUTORS, INC.	449TH DC-GENERAL SUPPLIES
0100482203		\$200.00	9/4/2018	183121	GALLS, LLC	CONST PCT3-CLOTHING & UNIFORMS
0100482204		\$6,226.91	9/4/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES
0100482205		\$1,447.07	9/4/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES
0100482206		\$1,050.22	9/4/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CHILD PROTECTION CRT-REPAIR & MAINT SRV
0100482207		\$263.18	9/4/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482208		\$7,673.72	9/4/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES
0100482209		\$71.60	9/4/2018	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING
0100482210		\$1,016.45	9/4/2018	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100482211		\$7.00	9/4/2018	252468	HACIENDA FORD	CO CLERK-REPAIR & MAINT SRV
0100482212		\$1,368.00	9/4/2018	447170	HESSSELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES
0100482213		\$11,464.00	9/4/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS

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0100482214		\$45.00	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482215		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482216		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482217		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482218		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482219		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482220		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482221		\$7.50	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES
0100482222		\$7.50	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES
0100482223		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482224		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482225		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482226		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482227		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482228		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482229		\$16.75	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482230		\$17.97	9/4/2018	289299	HOME DEPOT	CRIM DA-GENERAL SUPPLIES
0100482231		\$594.06	9/4/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482232		\$3,150.00	9/4/2018	286818	INTERNATIONAL & MULTICULTURAL	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100482233		\$139.83	9/4/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV
0100482234		\$420.00	9/4/2018	254576	J.L. CAZARES, D.D.S. P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100482235		\$81.11	9/4/2018	255637	JASON'S DELI	CO JUDGE-FOOD
0100482236		\$119.68	9/4/2018	284149	JEAN'S RESTAURANT SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES
0100482237		\$216.00	9/4/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482238		\$223.44	9/4/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD
0100482239		\$370.80	9/4/2018	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV
0100482240		\$1,047.12	9/4/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES
0100482241		\$208,876.65	9/4/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS
0100482242		\$5,698.55	9/4/2018	369063	LONGHORN BUS SALES, LTD	SHERIFF-REPAIR & MAINT SRV
0100482243		\$293.88	9/4/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY
0100482244		\$598.54	9/4/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100482245		\$135.00	9/4/2018	62987	MARBURGER-HOLT INSURANCE AGENCY	CONST PCT2-INSURANCE
0100482246		\$1,249.65	9/4/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES
0100482247		\$2,940.00	9/4/2018	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100482248		\$22.98	9/4/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482249		\$184.87	9/4/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482250		\$850.00	9/4/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100482251		\$1,025.00	9/4/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100482252		\$867.78	9/4/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES

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0100482253		\$165.73	9/4/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV
0100482254		\$40.00	9/4/2018	303984	MONTE ALTO CISD	DUE TO OTHERS-JUVENILE RESTITUTION
0100482255		\$579.70	9/4/2018	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER
0100482256		\$85.75	9/4/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100482257		\$97.76	9/4/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE
0100482258		\$85.99	9/4/2018	275603	NOTARY EXPRESS, INC.	CRIM DA-INSURANCE
0100482259		\$50.33	9/4/2018	238414	NUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-OTHER PROF
0100482260		\$2,192.19	9/4/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES
0100482261		\$525.08	9/4/2018	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES
0100482262		\$3,376.90	9/4/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100482263		\$56.29	9/4/2018	231193	PROTECTION 1 / ADT	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY
0100482264		\$411.49	9/4/2018	91987	PUEBLO TIRES LTD	PCT3 PARKS-REPAIR & MAINT SRV
0100482265		\$1,625.00	9/4/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482266		\$3,650.00	9/4/2018	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100482267		\$2,087.92	9/4/2018	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV
0100482268		\$11.07	9/4/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100482269		\$302.92	9/4/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100482270		\$112.41	9/4/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100482271		\$32.61	9/4/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482272		\$100.39	9/4/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482273		\$986.54	9/4/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100482274		\$1,351.10	9/4/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100482275		\$964.66	9/4/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100482276		\$175.00	9/4/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SRV
0100482277		\$289.70	9/4/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES
0100482278		\$1,369.50	9/4/2018	211109	SAFEGUARD UNIVERSAL LLC	CONST PCT3-GENERAL SUPPLIES
0100482279		\$3,989.00	9/4/2018	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT
0100482280		\$14,273.77	9/4/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100482281		\$821.10	9/4/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482282		\$2,699.70	9/4/2018	457981	SILA INNOVATIONS	449TH DC-COMPUTER SRV
0100482283		\$753.88	9/4/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT1 PARKS-GENERAL SUPPLIES
0100482284		\$74.00	9/4/2018	393487	SOUTH TEXAS FLAG & SIGN	FIRE MARSHAL-GENERAL SUPPLIES
0100482285		\$4,489.02	9/4/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100482286		\$320.00	9/4/2018	328804	SOUTHERN TIRE MART	FIRE MARSHAL-REPAIR & MAINT SRV
0100482287		\$1,419.19	9/4/2018	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES
0100482288		\$204.36	9/4/2018	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES
0100482289		\$950.49	9/4/2018	133655	SUPERIOR ALARMS	PCT2 CRC-ALAMO-REPAIR & MAINT SRV
0100482290		\$35.00	9/4/2018	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY
0100482291		\$1,311.08	9/4/2018	457795	T & W TIRE LLC	SAFETY-REPAIR & MAINT SRV

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0100482292		\$120.00	9/4/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS
0100482293		\$100.00	9/4/2018	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	430TH DC-REFERENCE MATERIALS
0100482294		\$4,343.00	9/4/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL
0100482295		\$2,261.00	9/4/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL
0100482296		\$3,200.00	9/4/2018	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV
0100482297		\$675.00	9/4/2018	464317	THE GRAFIX EXPRESS LLC	FIRE MARSHAL-VEHICLES
0100482298		\$85.00	9/4/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV
0100482299		\$103.45	9/4/2018	231924	TIME WARNER CABLE	CO CLERK-INTERNET
0100482300		\$5,965.95	9/4/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE
0100482301		\$879.79	9/4/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482302		\$1,400.00	9/4/2018	464805	TRIPLE R FIRE & SAFETY	JAIL-REPAIR & MAINT SRV
0100482303		\$50.00	9/4/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100482304		\$147.66	9/4/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL
0100482305		\$927.92	9/4/2018	303569	UNICOM GOVERNMENT, INC.	CO CLERK-WIRELESS DEVICES
0100482306		\$512.69	9/4/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV
0100482307		\$4,446.50	9/4/2018	451657	UNIPAK CORPORATION	JAIL-GENERAL SUPPLIES
0100482308		\$1,605.83	9/4/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV
0100482309		\$284.00	9/4/2018	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE
0100482310		\$386.14	9/4/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100482311		\$477.18	9/4/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT-GENERAL SUPPLIES
0100482312		\$292.04	9/4/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100482313		\$142.27	9/4/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100482314		\$147.94	9/4/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES
0100482315		\$142.34	9/4/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100482316		\$148.00	9/4/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES
0100482317		\$291.86	9/4/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100482318		\$72.02	9/4/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES
0100482319		\$451.92	9/4/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100482320		\$71.96	9/4/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES
0100482321		\$451.86	9/4/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100482322		\$37.99	9/4/2018	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES
0100482323		\$200.00	9/4/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100482324		\$3,953.07	9/4/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES
0100482325		\$536.92	9/4/2018	179701	WESLACO FORD, LLP	CONST PCT5-REPAIR & MAINT SRV
0100482326		\$250.00	9/4/2018	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-COMPUTER SRV
0100482327		\$213.35	9/4/2018	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES
0100482328		\$129.20	9/4/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD
0100482329		\$129.25	9/4/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD
0100482330		\$50.00	9/4/2018	301957	CITY OF PHARR	WIC INELIGIBLE COSTS-LICENSES & PERMITS

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0100482331		\$816.77	9/4/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL
0100482332		\$153.31	9/4/2018	293962	CORE BUSINESS SOLUTIONS, INC.	WIC INELIGIBLE COSTS-GENERAL SUPPLIES
0100482333		\$2,000.00	9/4/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100482334		\$170.00	9/4/2018	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100482335		\$269.50	9/4/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD
0100482336		\$1,904.84	9/4/2018	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV
0100482337		\$19,259.00	9/4/2018	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE YS-OTHER PROF SRV
0100482338		\$12.43	9/4/2018	319449	STAPLES BUSINESS ADVANTAGE	DRUG CRT-GENERAL SUPPLIES
0100482339		\$3,173.31	9/4/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD
0100482340		\$390.51	9/4/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL
0100482341		\$600.22	9/4/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE
0100482342		\$247.40	9/4/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES
0100482343		\$76.24	9/4/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET
0100482344		\$25.00	9/4/2018	409715	ALCOCER, NORMA ELIZABETH	JAIL-REGISTRATION FEES
0100482345		\$304.50	9/4/2018	444936	BALL, JOHNATHAN	CRIM DA-TRAVEL OUT OF COUNTY
0100482346		\$1,095.00	9/4/2018	466280	BUILDING INDUSTRY CONSULTING SERVICE	EXECUTIVE OFFICE-REGISTRATION FEES
0100482347		\$592.85	9/4/2018	294284	CAVAZOS, CYNTHIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482348		\$3,851.65	9/4/2018	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY
0100482349		\$6,096.82	9/4/2018	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY
0100482350		\$102.00	9/4/2018	433136	GREGORY, ASHLEY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482351		\$579.08	9/4/2018	223239	MARRIOT HOTEL SERVICES INC. AS AGENT	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY
0100482352		\$431.93	9/4/2018	24384	MENGER HOTEL	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100482353		\$287.95	9/4/2018	24384	MENGER HOTEL	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100482354		\$1,244.60	9/4/2018	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY
0100482355		\$248.00	9/4/2018	299871	RAMOS, ESTANISLADO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482356		\$554.94	9/4/2018	225843	ROBLEDO, DAHLIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482357		\$40.00	9/4/2018	66273	OFFICE OF THE SECRETARY OF STATE	CRIM DA-REGISTRATION FEES
0100482358		\$40.00	9/4/2018	66273	OFFICE OF THE SECRETARY OF STATE	CRIM DA-REGISTRATION FEES
0100482359		\$40.00	9/4/2018	66273	OFFICE OF THE SECRETARY OF STATE	CRIM DA-REGISTRATION FEES
0100482360		\$499.00	9/4/2018	177245	SKILLPATH/NST SEMINARS	ELECTIONS DEPT-REGISTRATION FEES
0100482361		\$225.00	9/4/2018	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES
0100482362		\$225.00	9/4/2018	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES
0100482363		\$225.00	9/4/2018	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES
0100482364		\$225.00	9/4/2018	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES
0100482365		\$225.00	9/4/2018	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES
0100482366		\$825.00	9/4/2018	388793	TEXAS CENTER FOR LEGAL ETHICS	CRIM DA-REGISTRATION FEES
0100482367		\$275.00	9/4/2018	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#8-REGISTRATION FEES
0100482368		\$500.00	9/4/2018	217581	TEXAS COURT REPORTERS ASSOCIATION	275TH DC-REGISTRATION FEES
0100482369		\$395.00	9/4/2018	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#1-REGISTRATION FEES

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0100482370		\$696.00	9/4/2018	287741	MARRIOTT HOTEL SERVICES INC.	CCL#1-TRAVEL OUT OF COUNTY
0100482371		\$600.00	9/4/2018	287741	MARRIOTT HOTEL SERVICES INC.	275TH DC-TRAVEL OUT OF COUNTY
0100482372		\$102.00	9/4/2018	428094	URESTE, JOANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482373		\$84.00	9/4/2018	415898	VALDEZ, ANDREA ANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482374		\$6,210.00	9/4/2018	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV
0100482375		\$746.47	9/11/2018	419443	ABILA, BENFRANCIS	CRIM DA-TRAVEL OUT OF COUNTY
0100482376		\$40.00	9/11/2018	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CO CLERK-REGISTRATION FEES
0100482377		\$257.00	9/11/2018	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482378		\$169.00	9/11/2018	99287	CAPSTAR AUSTIN PARTNERS LP	CRIM DA-TRAVEL OUT OF COUNTY
0100482379		\$195.00	9/11/2018	304255	ESQUIVEL, ORLANDO	CRIM DA-TRAVEL OUT OF COUNTY
0100482380		\$389.45	9/11/2018	442704	FUENTES, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482381		\$36.41	9/11/2018	305502	FUENTES, DANIEL	SHERIFF-TRAVEL OUT OF COUNTY
0100482382		\$195.00	9/11/2018	419435	GONZALES, VANCE W.	CRIM DA-TRAVEL OUT OF COUNTY
0100482383		\$162.15	9/11/2018	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482384		\$217.64	9/11/2018	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY
0100482385		\$217.64	9/11/2018	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY
0100482386		\$217.64	9/11/2018	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY
0100482387		\$217.64	9/11/2018	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY
0100482388		\$120.07	9/11/2018	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482389		\$195.00	9/11/2018	441872	MARTINEZ, MAURICIO	CRIM DA-TRAVEL OUT OF COUNTY
0100482390	V	\$410.55	9/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482390	V	-\$410.55	10/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482391	V	\$410.55	9/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482391	V	-\$410.55	10/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482392	V	\$410.55	9/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482392	V	-\$410.55	10/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482393	V	\$410.55	9/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482393	V	-\$410.55	10/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482394	V	\$410.55	9/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482394	V	-\$410.55	10/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482395	V	\$410.55	9/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482395	V	-\$410.55	10/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482396	V	\$410.55	9/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482396	V	-\$410.55	10/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100482397		\$120.07	9/11/2018	246883	MUNIZ, ANNETTE C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482398		\$240.00	9/11/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-REGISTRATION FEES
0100482399		\$195.00	9/11/2018	335789	PUIG, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY
0100482400		\$195.00	9/11/2018	442720	RAMIREZ, MARLENE	CRIM DA-TRAVEL OUT OF COUNTY
0100482401		\$778.96	9/11/2018	290181	SALINAS, ROXANNA	CRIM DA-TRAVEL OUT OF COUNTY

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0100482402		\$195.00	9/11/2018	450006	SANTA ANA, DENISE	CRIM DA-TRAVEL OUT OF COUNTY
0100482403		\$735.64	9/11/2018	453218	SIFUENTES, ILDEFONSA	CRIM DA-TRAVEL OUT OF COUNTY
0100482404		\$350.00	9/11/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES
0100482405		\$350.00	9/11/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES
0100482406		\$350.00	9/11/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES
0100482407		\$350.00	9/11/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES
0100482408		\$350.00	9/11/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES
0100482409		\$350.00	9/11/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES
0100482410		\$350.00	9/11/2018	244171	TDCAA	CRIM DA-REGISTRATION FEES
0100482411		\$150.00	9/11/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	CRIM DA-REGISTRATION FEES
0100482412		\$150.00	9/11/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	CRIM DA-REGISTRATION FEES
0100482413		\$300.00	9/11/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV
0100482414		\$1,077.50	9/11/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482415		\$900.00	9/11/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100482416		\$750.00	9/11/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100482417		\$400.00	9/11/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100482418		\$1,365.00	9/11/2018	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482419		\$805.00	9/11/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100482420		\$350.00	9/11/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100482421		\$1,330.00	9/11/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100482422		\$950.00	9/11/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100482423		\$825.00	9/11/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482424		\$400.00	9/11/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV
0100482425		\$250.00	9/11/2018	465569	GUERRA LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482426		\$3,502.50	9/11/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100482427		\$1,000.00	9/11/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100482428		\$400.00	9/11/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV
0100482429		\$1,070.00	9/11/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482430		\$662.50	9/11/2018	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482431		\$700.00	9/11/2018	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100482432		\$2,415.00	9/11/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV
0100482433		\$350.00	9/11/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV
0100482434		\$1,377.50	9/11/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100482435		\$1,560.00	9/11/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV
0100482436		\$1,252.50	9/11/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100482437		\$400.00	9/11/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100482438		\$400.00	9/11/2018	464945	FLORES, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100482439		\$775.00	9/11/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV
0100482440		\$425.00	9/11/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV

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0100482441		\$100.00	9/11/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV
0100482442		\$900.00	9/11/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV
0100482443		\$350.00	9/11/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV
0100482444		\$795.00	9/11/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV
0100482445		\$400.00	9/11/2018	464783	GARCIA, ALFREDO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482446		\$680.00	9/11/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100482447		\$955.00	9/11/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482448		\$700.00	9/11/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482449		\$767.50	9/11/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV
0100482450		\$1,310.00	9/11/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100482451		\$1,100.00	9/11/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100482452		\$350.00	9/11/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV
0100482453		\$245.00	9/11/2018	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482454		\$205.00	9/11/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV
0100482455		\$2,710.00	9/11/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482456		\$475.00	9/11/2018	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100482457		\$780.00	9/11/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100482458		\$1,155.00	9/11/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100482459		\$470.00	9/11/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV
0100482460		\$350.00	9/11/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100482461		\$900.00	9/11/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100482462		\$790.00	9/11/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100482463		\$350.00	9/11/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100482464		\$410.00	9/11/2018	465038	GUTIERREZ, OMAR RENE	CHILD WELFARE DEFENSE-LEGAL SRV
0100482465		\$680.00	9/11/2018	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482466		\$445.00	9/11/2018	350095	HERNANDEZ, AGUSTIN	PUBLIC DEFENSE-LEGAL SRV
0100482467		\$300.00	9/11/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV
0100482468		\$400.00	9/11/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100482469		\$2,465.00	9/11/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482470		\$400.00	9/11/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100482471		\$400.00	9/11/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100482472		\$422.50	9/11/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV
0100482473		\$310.00	9/11/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100482474		\$720.00	9/11/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100482475		\$800.00	9/11/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV
0100482476		\$1,410.00	9/11/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482477		\$600.00	9/11/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV
0100482478		\$1,520.00	9/11/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482479		\$1,200.00	9/11/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV

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0100482480		\$350.00	9/11/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100482481		\$1,532.50	9/11/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100482482		\$600.00	9/11/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV
0100482483		\$585.00	9/11/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482484		\$440.00	9/11/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV
0100482485		\$2,092.50	9/11/2018	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482486		\$1,250.00	9/11/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV
0100482487		\$2,380.00	9/11/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100482488		\$2,472.50	9/11/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100482489		\$612.50	9/11/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100482490		\$700.00	9/11/2018	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV
0100482491		\$700.00	9/11/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100482492		\$350.00	9/11/2018	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV
0100482493		\$350.00	9/11/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100482494		\$690.00	9/11/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV
0100482495		\$300.00	9/11/2018	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV
0100482496		\$525.00	9/11/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482497		\$350.00	9/11/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV
0100482498		\$300.00	9/11/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV
0100482499		\$1,050.00	9/11/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482500		\$1,097.50	9/11/2018	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV
0100482501		\$880.00	9/11/2018	407399	REGALADO, LUCIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482502		\$900.00	9/11/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100482503		\$800.00	9/11/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV
0100482504		\$800.00	9/11/2018	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482505		\$800.00	9/11/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100482506		\$950.00	9/11/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100482507		\$300.00	9/11/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV
0100482508		\$1,435.00	9/11/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV
0100482509		\$205.00	9/11/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV
0100482510		\$2,785.00	9/11/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482511		\$350.00	9/11/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482512		\$185.00	9/11/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482513		\$300.00	9/11/2018	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV
0100482514		\$400.00	9/11/2018	443247	SALDANA LAW FIRM, PPLC	PUBLIC DEFENSE-LEGAL SRV
0100482515		\$400.00	9/11/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100482516		\$1,050.00	9/11/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV
0100482517		\$310.00	9/11/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482518		\$1,580.00	9/11/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV

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0100482519		\$300.00	9/11/2018	466131	SORRELLS, DANIEL	PUBLIC DEFENSE-LEGAL SRV
0100482520		\$1,045.00	9/11/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV
0100482521		\$8,655.00	9/11/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100482522		\$500.00	9/11/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV
0100482523		\$630.00	9/11/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100482524		\$1,850.00	9/11/2018	463671	VASQUEZ, ALYA	PUBLIC DEFENSE-LEGAL SRV
0100482525		\$450.00	9/11/2018	466336	VILLALOBOS, MARGIE	PUBLIC DEFENSE-LEGAL SRV
0100482526		\$950.00	9/11/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100482527		\$95.00	9/11/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482528		\$300.00	9/11/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100482529		\$407.55	9/11/2018	337	A-OK VACUUM CLEANER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100482530		\$3,333.60	9/11/2018	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100482531		\$500.00	9/11/2018	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100482532		\$521.32	9/11/2018	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100482533		\$1,986.10	9/11/2018	15253	GULF COAST PAPER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100482534		\$3,232.99	9/11/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100482535		\$170.00	9/11/2018	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100482536		\$1,863.38	9/11/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD
0100482537		\$1,383.68	9/11/2018	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY
0100482538		\$4,582.45	9/11/2018	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY
0100482539		\$1,295.49	9/11/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL
0100482540		\$242.80	9/11/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES
0100482541		\$120.00	9/11/2018	196339	AMERICAN AUDIO ALARM & TINT SIGNS	CONST PCT1-VEHICLES
0100482542		\$337.45	9/11/2018	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-GENERAL SUPPLIES
0100482543		\$110.00	9/11/2018	466409	AQUINO, ROSALINDA	DUE TO OTHERS-JUVENILE RESTITUTION
0100482544		\$13,701.39	9/11/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL
0100482545		\$427.50	9/11/2018	464970	ARTCOM COMMUNICATIONS SOUTH	JAIL-REPAIR & MAINT SRV
0100482546		\$41.80	9/11/2018	328626	AT&T	PCT2 PARKS-TELEPHONE
0100482547		\$70.67	9/11/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100482548		\$1,250.32	9/11/2018	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE
0100482549		\$23,234.03	9/11/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV
0100482550		\$1,012.50	9/11/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100482551		\$5,833.33	9/11/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV
0100482552		\$175.00	9/11/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-GENERAL SUPPLIES
0100482553		\$20,000.00	9/11/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV
0100482554		\$1,097.75	9/11/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100482555		\$321.55	9/11/2018	222054	CABRERA, FERNANDO	JUVENILE CBMH-TRAVEL IN COUNTY
0100482556		\$74.25	9/11/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD
0100482557		\$454.82	9/11/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES

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0100482558		\$209.37	9/11/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482559		\$446.03	9/11/2018	153915	CDW GOVERNMENT INC.	PCT4-ICA UT HOUSTON-SNAP-ED-GENERAL SUP
0100482560		\$8,110.00	9/11/2018	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV
0100482561		\$11,705.00	9/11/2018	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV
0100482562		\$1,225.59	9/11/2018	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES
0100482563		\$16,705.00	9/11/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT
0100482564		\$38,451.03	9/11/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL
0100482565		\$3,437.70	9/11/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482566		\$183.15	9/11/2018	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL
0100482567		\$100.75	9/11/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482568		\$18.10	9/11/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482569		\$15.25	9/11/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482570		\$23.28	9/11/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100482571		\$332.18	9/11/2018	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE
0100482572		\$900.00	9/11/2018	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT
0100482573		\$1,675.92	9/11/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482574		\$4,787.33	9/11/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482575		\$3,599.88	9/11/2018	86525	DELTA SPECIALTIES SUPPLY	ELECTIONS DEPT-GENERAL SUPPLIES
0100482576		\$30,600.59	9/11/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE
0100482577		\$195.21	9/11/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100482578		\$833.33	9/11/2018	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT
0100482579		\$250.00	9/11/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100482580		\$72.67	9/11/2018	457906	LMG SALES, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100482581		\$305.00	9/11/2018	451711	ESPINO, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION
0100482582		\$4,295.49	9/11/2018	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV
0100482583		\$577.48	9/11/2018	11908	FEDEX	JAIL-POSTAGE
0100482584		\$8.22	9/11/2018	11908	FEDEX	DBM-BUDGET DIV-POSTAGE
0100482585		\$494.68	9/11/2018	344699	FIESTA CHEVROLET, INC.	ELECTIONS DEPT-REPAIR & MAINT SRV
0100482586		\$76.94	9/11/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV
0100482587		\$1,187.45	9/11/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD
0100482588		\$84.41	9/11/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-CRT COST & INVESTIGATION
0100482589		\$8.72	9/11/2018	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY
0100482590		\$401.49	9/11/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100482591		\$1,231.38	9/11/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV
0100482592		\$17.06	9/11/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482593		\$105.00	9/11/2018	466387	GOMEZ, ELENA	INSURANCE-CLAIMS & JUDGMENTS
0100482594		\$95.92	9/11/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY
0100482595		\$1,470.80	9/11/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES
0100482596		\$557.50	9/11/2018	15369	GUTHRIE'S SAFE & LOCK	ELECTIONS DEPT-GENERAL SUPPLIES

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0100482597		\$500.00	9/11/2018	466379	GUZMAN, SOLEDAD A.	INSURANCE-CLAIMS & JUDGMENTS
0100482598		\$74.08	9/11/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES
0100482599		\$512.11	9/11/2018	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV
0100482600		\$7.00	9/11/2018	252468	HACIENDA FORD BODY SHOP	TAX OFF-REPAIR & MAINT SRV
0100482601		\$18,430.00	9/11/2018	221562	HALFF ASSOCIATES, INC.	FACILITIES MGMT CO WIDE-ARCH & ENG SRV
0100482602		\$1,649.45	9/11/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV
0100482603		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES
0100482604		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES
0100482605		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES
0100482606		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES
0100482607		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES
0100482608		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES
0100482609		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES
0100482610		\$16.75	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482611		\$16.75	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482612		\$16.75	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482613		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES
0100482614		\$16.75	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100482615		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES
0100482616		\$462.00	9/11/2018	94366	BD HOLT CO	PCT4 SANITATION-REPAIR & MAINT SRV
0100482617		\$159.98	9/11/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES
0100482618		\$74.44	9/11/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-GENERAL SUPPLIES
0100482619		\$181.62	9/11/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482620		\$437.09	9/11/2018	366323	KELLOGG, ANITA E.	JUVENILE CBMH-TRAVEL IN COUNTY
0100482621		\$592.34	9/11/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV
0100482622		\$3,169.00	9/11/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV
0100482623		\$2,542.26	9/11/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD
0100482624		\$170.00	9/11/2018	237507	RELX INC.	332ND DC-TECHNICAL SRV
0100482625		\$10,949.46	9/11/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100482626		\$5,770.00	9/11/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT
0100482627		\$76.23	9/11/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100482628		\$66.96	9/11/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100482629		\$750.00	9/11/2018	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT
0100482630		\$9,912.74	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY
0100482631		\$5,050.91	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY
0100482632		\$582.84	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY
0100482633		\$14.77	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100482634		\$34.05	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100482635		\$18.30	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY

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0100482636		\$40.46	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100482637		\$46.02	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100482638		\$38.30	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100482639		\$14.77	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100482640		\$631.50	9/11/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES
0100482641		\$1,643.46	9/11/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482642		\$188.80	9/11/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482643		\$3,050.00	9/11/2018	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT
0100482644		\$360.10	9/11/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482645		\$32.66	9/11/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE
0100482646		\$1,678.74	9/11/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS
0100482647		\$12.65	9/11/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100482648		\$340.93	9/11/2018	275506	MOBILE RELAYS LLC	PCT3 PARKS-WIRELESS DEVICES
0100482649		\$1,207.63	9/11/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV
0100482650		\$60.00	9/11/2018	283827	MOTOROLA SOLUTIONS, INC.	CONST PCT2-GENERAL SUPPLIES
0100482651		\$568.50	9/11/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER
0100482652		\$38,333.00	9/11/2018	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT
0100482653		\$822.68	9/11/2018	316881	MYERS TIRE - SAN ANTONIO #34	PCT3 SANITATION-GENERAL SUPPLIES
0100482654		\$125.60	9/11/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100482655		\$200.00	9/11/2018	25895	NORTH ALAMO WATER SUPPLY CORP	DUE TO OTHERS-JUVENILE RESTITUTION
0100482656		\$810.74	9/11/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES
0100482657		\$7,084.62	9/11/2018	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT
0100482658		\$493.61	9/11/2018	312231	OFFICE DEPOT	VETERANS SRV-GENERAL SUPPLIES
0100482659		\$869.66	9/11/2018	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 2-GENERAL SUPPLIES
0100482660		\$15,196.93	9/11/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV
0100482661		\$1,800.00	9/11/2018	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT
0100482662		\$2,446.24	9/11/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH CLINICS-REPAIR & MAINT SRV
0100482663		\$9.43	9/11/2018	456993	PERALTA, CELIN A.	HEALTH CLINICS-TRAVEL IN COUNTY
0100482664		\$24.03	9/11/2018	461610	PEREZ, HECTOR	HEALTH CLINICS-TRAVEL IN COUNTY
0100482665		\$3,439.71	9/11/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100482666		\$450.00	9/11/2018	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE
0100482667		\$330.00	9/11/2018	258598	THE PRODUCTIVITY CENTER	CONST PCT1-COMPUTER SRV
0100482668		\$128.50	9/11/2018	231193	PROTECTION 1 / ADT	TAX OFF-REPAIR & MAINT SRV
0100482669		\$185.00	9/11/2018	465488	RB DOORS & HARDWARE INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482670		\$2,982.31	9/11/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY
0100482671		\$44.55	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482672		\$119.45	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482673		\$25.72	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482674		\$26.78	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY

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0100482675		\$13.67	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482676		\$85.49	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100482677		\$38.40	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100482678		\$40.35	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100482679		\$7.31	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100482680		\$177.50	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100482681		\$119.57	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100482682		\$21.23	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100482683		\$41.58	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100482684		\$40.33	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100482685		\$40.33	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100482686		\$27.11	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100482687		\$81.35	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100482688		\$34.03	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100482689		\$408.09	9/11/2018	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY
0100482690		\$18.23	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482691		\$13.19	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482692		\$123.01	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482693		\$19.76	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482694		\$27.10	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482695		\$33.07	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482696		\$130.73	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100482697		\$7.00	9/11/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 PARKS-REPAIR & MAINT SRV
0100482698		\$1,735.81	9/11/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482699		\$220.00	9/11/2018	466417	RIOS, MARIA GLORIA	DUE TO OTHERS-JUVENILE RESTITUTION
0100482700		\$220.20	9/11/2018	31259	RISICA & SONS INC	JAIL-GENERAL SUPPLIES
0100482701		\$350.00	9/11/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SRV
0100482702		\$20.07	9/11/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE
0100482703		\$28.06	9/11/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE
0100482704		\$10,074.08	9/11/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100482705		\$668.67	9/11/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482706		\$15,300.00	9/11/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SRV
0100482707		\$30.99	9/11/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482708		\$2,708.09	9/11/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100482709		\$22.50	9/11/2018	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV
0100482710		\$479.49	9/11/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES
0100482711		\$2,170.79	9/11/2018	319449	STAPLES BUSINESS ADVANTAGE	92ND DC-GENERAL SUPPLIES
0100482712		\$112.95	9/11/2018	133655	SUPERIOR ALARMS	ELECTIONS DEPT-REPAIR & MAINT SRV
0100482713		\$11,580.92	9/11/2018	457795	T & W TIRE LLC	PCT1 SANITATION-GENERAL SUPPLIES

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0100482714		\$4,509.96	9/11/2018	456594	JSJ RODRIGUEZ, INC.	PCT4 CRC-REPAIR & MAINT SRV
0100482715		\$175.00	9/11/2018	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	INFO TECH DEPT-DUES & MEMBERSHIPS
0100482716		\$81.00	9/11/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GENERAL LITIGATION-LEGAL SRV
0100482717		\$7.50	9/11/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES
0100482718		\$7.50	9/11/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES
0100482719		\$248.00	9/11/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL
0100482720		\$1,615.00	9/11/2018	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL
0100482721		\$1,863.00	9/11/2018	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL
0100482722		\$2,687.06	9/11/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES
0100482723		\$833.33	9/11/2018	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T
0100482724		\$142.00	9/11/2018	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS
0100482725		\$936.46	9/11/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE
0100482726		\$46.96	9/11/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV
0100482727		\$1,417.28	9/11/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482728		\$20,771.60	9/11/2018	214264	TRI-COUNTY COMMUNICATIONS, LTD	CONST PCT5-VEHICLES
0100482729		\$709.31	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL
0100482730		\$1,501.86	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL
0100482731		\$1,434.77	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL
0100482732		\$4,099.09	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL
0100482733		\$3,578.22	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL
0100482734		\$1,064.23	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT5-GASOLINE/DIESEL
0100482735		\$4,733.14	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL
0100482736		\$547.59	9/11/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV
0100482737		\$421.93	9/11/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100482738		\$184.80	9/11/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482739		\$408.36	9/11/2018	251577	FRONTIER	CONST PCT1-TELEPHONE
0100482740		\$151.96	9/11/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES
0100482741		\$3,935.77	9/11/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100482742		\$75.98	9/11/2018	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES
0100482743		\$2,852.37	9/11/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES
0100482744		\$1,668.01	9/11/2018	40991	W. W. GRAINGER INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES
0100482745		\$84.80	9/11/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL
0100482746		\$79.80	9/11/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL
0100482747		\$95.75	9/11/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL
0100482748		\$18,405.00	9/11/2018	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOV'T
0100482749		\$142.00	9/11/2018	41548	WEST PUBLISHING CORPORATION	389TH DC-REFERENCE MATERIALS
0100482750		\$136.86	9/11/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV
0100482751		\$35.00	9/11/2018	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV
0100482752		\$64.37	9/11/2018	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES

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0100482753		\$35.00	9/11/2018	466395	ZAVALA, ESPERANZA	DUE TO OTHERS-JUVENILE RESTITUTION
0100482754		\$121.44	9/11/2018	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL
0100482755		\$82.36	9/11/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482756		\$188.12	9/11/2018	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482757		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES
0100482758		\$9,142.68	9/11/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100482759		\$713.35	9/11/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST
0100482760		\$3,497.86	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY
0100482761		\$284.98	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY
0100482762		\$141.81	9/11/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE
0100482763		\$32.25	9/11/2018	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER
0100482764		\$599.80	9/11/2018	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES
0100482765		\$758.57	9/11/2018	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES
0100482766		\$657.05	9/11/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES
0100482767		\$337.55	9/18/2018	466301	CONAUS, LLC	TAX OFF-TRAVEL OUT OF COUNTY
0100482768		\$29.85	9/18/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES
0100482769		\$37.58	9/18/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES
0100482770		\$90.71	9/18/2018	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES
0100482771		\$26.42	9/18/2018	464767	CONSTANTINO-MORALES, JESUS	JAIL-TRANSPORT DETAINEES
0100482772		\$58.49	9/18/2018	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES
0100482773		\$21.24	9/18/2018	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES
0100482774		\$98.38	9/18/2018	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES
0100482775		\$185.00	9/18/2018	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY
0100482776		\$144.77	9/18/2018	460230	ZH AIRPORT, LLC	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100482777		\$144.77	9/18/2018	460230	ZH AIRPORT, LLC	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100482778		\$144.77	9/18/2018	460230	ZH AIRPORT, LLC	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100482779		\$144.77	9/18/2018	460230	ZH AIRPORT, LLC	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100482780		\$40.54	9/18/2018	460192	FLORES, MARIO ALBERTO	JAIL-TRANSPORT DETAINEES
0100482781		\$14.23	9/18/2018	460184	HERNANDEZ, ANTONIO	JAIL-TRANSPORT DETAINEES
0100482782		\$71.50	9/18/2018	388963	HERNANDEZ, JOSE R. JR	92ND DC-TRAVEL OUT OF COUNTY
0100482783		\$124.39	9/18/2018	230014	PALACIOS, HECTOR	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND
0100482784		\$34.62	9/18/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES
0100482785		\$16.95	9/18/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES
0100482786		\$48.91	9/18/2018	321109	RODRIGUEZ, RODRIGO	SHERIFF-TRANSPORT DETAINEES
0100482787		\$117.00	9/18/2018	253081	ROHR, JASON	CO CLERK-TRAVEL OUT OF COUNTY
0100482788		\$147.00	9/18/2018	431559	SALDANA, RICARDO	EMERGENCY MGMT-TRAVEL OUT OF COUNTY
0100482789		\$100.00	9/18/2018	466565	TEXAS DWI DEFENSE LAWYERS ASSOC.	PUBLIC DEFENDER-REGISTRATION FEES
0100482790		\$100.00	9/18/2018	466565	TEXAS DWI DEFENSE LAWYERS ASSOC.	PUBLIC DEFENDER-REGISTRATION FEES
0100482791		\$100.00	9/18/2018	466565	TEXAS DWI DEFENSE LAWYERS ASSOC.	PUBLIC DEFENDER-REGISTRATION FEES

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0100482792		\$100.00	9/18/2018	466565	TEXAS DWI DEFENSE LAWYERS ASSOC.	PUBLIC DEFENDER-REGISTRATION FEES
0100482793		\$600.00	9/18/2018	292176	TEXAS STATE UNIVERSITY	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND
0100482794		\$30.55	9/18/2018	445223	TORRES, ISAURO	SHERIFF-TRAVEL OUT OF COUNTY
0100482795		\$14.40	9/18/2018	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES
0100482796		\$87.00	9/18/2018	428094	URESTE, JOANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482797		\$92.55	9/18/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES
0100482798		\$422.45	9/18/2018	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100482799		\$1,385.00	9/18/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482800		\$10,347.50	9/18/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100482801		\$2,925.00	9/18/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100482802		\$2,090.00	9/18/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV
0100482803		\$3,882.50	9/18/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482804		\$3,650.00	9/18/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100482805		\$1,640.00	9/18/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100482806		\$3,625.00	9/18/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100482807		\$3,910.00	9/18/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100482808		\$505.00	9/18/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100482809		\$300.00	9/18/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100482810		\$1,135.00	9/18/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV
0100482811		\$1,280.00	9/18/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100482812		\$3,527.50	9/18/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV
0100482813		\$1,165.00	9/18/2018	465569	GUERRA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100482814		\$770.00	9/18/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND
0100482815		\$3,120.00	9/18/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482816		\$2,412.50	9/18/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100482817		\$50.00	9/18/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100482818		\$1,430.00	9/18/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV
0100482819		\$4,500.00	9/18/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV
0100482820		\$2,037.50	9/18/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV
0100482821		\$655.00	9/18/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV
0100482822		\$1,847.50	9/18/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100482823		\$340.00	9/18/2018	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV
0100482824		\$280.00	9/18/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100482825		\$5,040.00	9/18/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100482826		\$960.00	9/18/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482827		\$655.00	9/18/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100482828		\$670.00	9/18/2018	464945	FLORES, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100482829		\$875.00	9/18/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV
0100482830		\$13,052.50	9/18/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV

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0100482831		\$977.50	9/18/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV
0100482832		\$2,825.00	9/18/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV
0100482833		\$1,300.00	9/18/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482834		\$787.50	9/18/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100482835		\$4,325.00	9/18/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV
0100482836		\$1,716.50	9/18/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482837		\$50.00	9/18/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV
0100482838		\$2,732.29	9/18/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100482839		\$1,295.00	9/18/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100482840		\$300.00	9/18/2018	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV
0100482841		\$2,395.00	9/18/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482842		\$915.00	9/18/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV
0100482843		\$1,625.00	9/18/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100482844		\$2,800.00	9/18/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100482845		\$3,272.50	9/18/2018	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482846		\$1,540.00	9/18/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482847		\$5,192.50	9/18/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100482848		\$1,750.00	9/18/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100482849		\$3,917.50	9/18/2018	8311	GORENA, DAVID R.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482850		\$700.00	9/18/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV
0100482851		\$2,775.00	9/18/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100482852		\$2,565.00	9/18/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100482853		\$650.00	9/18/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100482854		\$700.00	9/18/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482855		\$2,395.00	9/18/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100482856		\$300.00	9/18/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV
0100482857		\$2,172.50	9/18/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482858		\$530.00	9/18/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100482859		\$1,132.50	9/18/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100482860		\$400.00	9/18/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV
0100482861		\$632.50	9/18/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV
0100482862		\$6,955.00	9/18/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100482863		\$1,700.00	9/18/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100482864		\$100.00	9/18/2018	428736	MALDONADO, ARNOLD ANDRE	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482865		\$400.00	9/18/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482866		\$800.00	9/18/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482867		\$4,460.00	9/18/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV
0100482868		\$1,972.50	9/18/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100482869		\$2,972.50	9/18/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV

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0100482870		\$300.00	9/18/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV
0100482871		\$5,267.50	9/18/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV
0100482872		\$4,325.00	9/18/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV
0100482873		\$1,350.00	9/18/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100482874		\$11,460.00	9/18/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV
0100482875		\$1,782.50	9/18/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV
0100482876		\$1,400.00	9/18/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV
0100482877		\$1,000.00	9/18/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100482878		\$970.00	9/18/2018	349321	LAW OFFICES OF SERGIO MUNOZ, JR. PC	PUBLIC DEFENSE-LEGAL SRV
0100482879		\$475.00	9/18/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100482880		\$2,492.50	9/18/2018	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482881		\$1,320.00	9/18/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100482882		\$915.00	9/18/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100482883		\$1,917.50	9/18/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100482884		\$5,970.00	9/18/2018	207748	PENA, FIDEL LUIS III	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482885		\$1,685.00	9/18/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100482886		\$3,625.00	9/18/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV
0100482887		\$2,760.00	9/18/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100482888		\$1,000.00	9/18/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV
0100482889		\$1,300.00	9/18/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482890		\$3,175.00	9/18/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100482891		\$1,160.00	9/18/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100482892		\$1,227.50	9/18/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV
0100482893		\$4,175.00	9/18/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100482894		\$3,050.00	9/18/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100482895		\$2,937.50	9/18/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV
0100482896		\$1,977.50	9/18/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV
0100482897		\$1,290.00	9/18/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100482898		\$400.00	9/18/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100482899		\$300.00	9/18/2018	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100482900		\$2,680.00	9/18/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100482901		\$4,060.00	9/18/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100482902		\$400.00	9/18/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV
0100482903		\$700.00	9/18/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100482904		\$640.00	9/18/2018	466131	SORRELLS, DANIEL	PUBLIC DEFENSE-LEGAL SRV
0100482905		\$917.50	9/18/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV
0100482906		\$702.50	9/18/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV
0100482907		\$1,070.00	9/18/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100482908		\$2,625.00	9/18/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV

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0100482909		\$900.00	9/18/2018	463671	VASQUEZ, ALYA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482910		\$7,987.50	9/18/2018	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV
0100482911		\$440.00	9/18/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100482912		\$520.00	9/18/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100482913		\$500.00	9/18/2018	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100482914		\$2,587.50	9/18/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100482915		\$300.00	9/18/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100482916		\$1,570.00	9/18/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV
0100482917		\$155.00	9/18/2018	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV
0100482918		\$12,577.44	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV
0100482919		\$1,628.90	9/18/2018	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100482920		\$464.60	9/18/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD
0100482921		\$122.60	9/18/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD
0100482922		\$64.55	9/18/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD
0100482923		\$100.00	9/18/2018	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100482924		\$75.00	9/18/2018	464368	GENESIS PEDIATRIC ENDOCRINOLOGY	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100482925		\$2,378.79	9/18/2018	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100482926		\$270.48	9/18/2018	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100482927		\$2,000.00	9/18/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100482928		\$55.00	9/18/2018	374342	JOHNSON, MORGAN	JUV BOOT CAMP PAS-PROFESSIONAL SRV
0100482929		\$136.45	9/18/2018	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100482930		\$1,600.00	9/18/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100482931		\$4,049.00	9/18/2018	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100482932		\$98.00	9/18/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT
0100482933		\$357.15	9/18/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD
0100482934		\$3,417.15	9/18/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD
0100482935		\$504.24	9/18/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD
0100482936		\$9,468.81	9/18/2018	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY
0100482937		\$3,981.21	9/18/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD
0100482938		\$906.00	9/18/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100482939		\$436.92	9/18/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL
0100482940		\$197.33	9/18/2018	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES
0100482941		\$510.00	9/18/2018	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100482942		\$81,810.00	9/18/2018	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100482943		\$101.83	9/18/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 PARKS-GENERAL SUPPLIES
0100482944		\$39.87	9/18/2018	460095	AG PRO COMPANIES	PCT3 PARKS-GENERAL SUPPLIES
0100482945		\$86.04	9/18/2018	420174	ALEJANDRO, LEONEL	VISITING JUDGES-CRT COST & INVESTIGATION
0100482946		\$4,142.40	9/18/2018	428060	APEX FOOD GROUP, LLC	JAIL-FOOD
0100482947		\$47,500.00	9/18/2018	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SRV

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0100482948		\$76,074.51	9/18/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL
0100482949		\$197.17	9/18/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100482950		\$5,975.00	9/18/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES
0100482951		\$39.24	9/18/2018	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES
0100482952		\$1,997.06	9/18/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV
0100482953		\$34,959.00	9/18/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100482954		\$4,514.79	9/18/2018	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES
0100482955		\$1,435.38	9/18/2018	220205	B & H PHOTO VIDEO	JAIL-GENERAL SUPPLIES
0100482956		\$1,005.91	9/18/2018	427470	BARCODES, INC	IT COUNTYWIDE-GENERAL SUPPLIES
0100482957		\$17,409.56	9/18/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD
0100482958		\$8,089.45	9/18/2018	462322	BEXAR COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL
0100482959		\$562.01	9/18/2018	463248	BLUE 360 MEDIA, LLC	CONST PCT4-REFERENCE MATERIALS
0100482960		\$99.95	9/18/2018	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS
0100482961		\$1,150.00	9/18/2018	365432	BOGLE, RICK & ANNETTE	PCT3 SANITATION-REPAIR & MAINT SRV
0100482962		\$2,025.00	9/18/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100482963		\$413.17	9/18/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100482964		\$543.65	9/18/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES
0100482965		\$74.29	9/18/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT3 SANITATION-GENERAL SUPPLIES
0100482966		\$1,185.50	9/18/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD
0100482967		\$957.15	9/18/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100482968		\$161.75	9/18/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD
0100482969		\$500.00	9/18/2018	387002	CARPENTER & SCHUMACHER, P.C.	GENERAL LITIGATION-INSURANCE
0100482970		\$33.90	9/18/2018	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES
0100482971		\$601.14	9/18/2018	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES
0100482972		\$9,757.33	9/18/2018	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT3-REPAIR & MAINT SRV
0100482973		\$1,770.00	9/18/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES
0100482974		\$777.48	9/18/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482975		\$42.80	9/18/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL
0100482976		\$348.12	9/18/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL
0100482977		\$150.04	9/18/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482978		\$2,470.29	9/18/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL
0100482979		\$17.87	9/18/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100482980		\$288,396.63	9/18/2018	157023	CITY OF HIDALGO	GEN FD-DUE TO HIDALGO TIRZ#1
0100482981		\$223.20	9/18/2018	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL
0100482982		\$425.58	9/18/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL
0100482983		\$119.43	9/18/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL
0100482984		\$1,000.00	9/18/2018	462543	CODEPAL	FIRE MARSHAL-SOFTWARE CNTRLD
0100482985		\$5,397.48	9/18/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD
0100482986		\$15.65	9/18/2018	457787	COMPACT CONSTRUCTION EQUIPMENT, INC.	PCT2 SANITATION-TECHNICAL SRV

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0100482987		\$112,091.16	9/18/2018	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100482988		\$58.30	9/18/2018	439720	CB CAFE'S MCALLEN I, LLC	CCL#1-FOOD
0100482989		\$12.50	9/18/2018	464708	CORPUS, MIA LYNN	DUE TO OTHERS-JUVENILE RESTITUTION
0100482990		\$310.44	9/18/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482991		\$3,210.45	9/18/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV
0100482992		\$133.95	9/18/2018	100986	VILLARREAL, DANIEL JAIME	CONST PCT2-REPAIR & MAINT SRV
0100482993		\$232.00	9/18/2018	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD
0100482994		\$31.17	9/18/2018	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY
0100482995		\$3,420.00	9/18/2018	178136	DELL MARKETING L.P.	INDIGENT DEFENSE-FURN & EQUIP CNTRLD
0100482996		\$1,110.60	9/18/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100482997		\$800.00	9/18/2018	435961	WRIGHT, RAY A.	1115 WAIVER DSRIP-TECHNICAL SRV
0100482998		\$397.50	9/18/2018	8869	DIAZ FLOORS & INTERIORS INC.	HUMAN RESOURCES-REPAIR & MAINT SRV
0100482999		\$76.90	9/18/2018	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV
0100483000		\$23.50	9/18/2018	258385	DISH	CCL#1-CABLE/SATELLITE TV
0100483001		\$4,546.00	9/18/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV
0100483002		\$251.58	9/18/2018	421812	PROBILLING	PCT4 SANITATION-GENERAL SUPPLIES
0100483003		\$27,322.56	9/18/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	FLOOD CTRL WTR EXTRACT 2018-EQ&VEH RENT
0100483004		\$10,027.86	9/18/2018	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL
0100483005		\$11,853.01	9/18/2018	326577	E.R. PAINT SHOP & MECHANICAL	SHERIFF-REPAIR & MAINT SRV
0100483006		\$16,640.00	9/18/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT
0100483007		\$4,779.62	9/18/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100483008		\$20.00	9/18/2018	466514	ESTRADA, DAVID	DUE TO OTHERS-JUVENILE RESTITUTION
0100483009		\$2,851.20	9/18/2018	11827	FARMER BROS. CO.	JAIL-FOOD
0100483010		\$380.45	9/18/2018	11908	FEDEX	JAIL-POSTAGE
0100483011		\$150.27	9/18/2018	11908	FEDEX	CRIM DA-POSTAGE
0100483012		\$6.76	9/18/2018	11908	FEDEX	SHERIFF-POSTAGE
0100483013		\$22.65	9/18/2018	11908	FEDEX	PURCHASING-POSTAGE
0100483014		\$201.47	9/18/2018	11908	FEDEX	SHERIFF-POSTAGE
0100483015		\$362.66	9/18/2018	11908	FEDEX	TX AGRILIFE EXT-POSTAGE
0100483016		\$101.37	9/18/2018	459089	FIGUEROA, ALEJANDRO	VETERANS SRV-TRAVEL IN COUNTY
0100483017		\$3,313.59	9/18/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100483018		\$2,962.51	9/18/2018	125717	FRONTERA MATERIALS, INC	FLOOD CTRL WTR EXTRACT 2018-GENERAL SUPP
0100483019		\$85.00	9/18/2018	231266	G & S GLASS LLC	CONST PCT4-REPAIR & MAINT SRV
0100483020		\$1,222.19	9/18/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES
0100483021		\$7,363.98	9/18/2018	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES
0100483022		\$60.00	9/18/2018	463922	GALVAN, GUDBERTO	DUE TO OTHERS-JUVENILE RESTITUTION
0100483023		\$337.62	9/18/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-CRT COST & INVESTIGATION
0100483024		\$549.13	9/18/2018	125539	GARZA, ROBERT	VISITING JUDGES-CRT COST & INVESTIGATION
0100483025		\$5,897.93	9/18/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE CI-GENERAL SUPPLIES

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0100483026		\$105.00	9/18/2018	169242	GCR TIRE CENTERS	CONST PCT1-GENERAL SUPPLIES
0100483027		\$286.42	9/18/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES
0100483028		\$2,040.00	9/18/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV
0100483029		\$480.00	9/18/2018	462519	GENERAL GATE, LLC	JAIL-REPAIR & MAINT SRV
0100483030		\$115.05	9/18/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY
0100483031		\$15,592.15	9/18/2018	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES
0100483032		\$16,175.71	9/18/2018	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100483033		\$2,321.70	9/18/2018	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING
0100483034		\$1,045.00	9/18/2018	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483035		\$4,000.00	9/18/2018	461768	GVL SIGNS & MORE, LLC	JAIL-CLOTHING & UNIFORMS
0100483036		\$742.95	9/18/2018	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES
0100483037		\$23,920.00	9/18/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100483038		\$7.50	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES
0100483039		\$7.50	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES
0100483040		\$7.50	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES
0100483041		\$7.50	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES
0100483042		\$7.50	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES
0100483043		\$7.50	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES
0100483044		\$22.00	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES
0100483045		\$20,662.30	9/18/2018	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-SOFTWARE
0100483046		\$349.62	9/18/2018	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES
0100483047		\$7,000.00	9/18/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV
0100483048		\$4,680.00	9/18/2018	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV
0100483049		\$581.08	9/18/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV
0100483050		\$664.06	9/18/2018	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES
0100483051		\$660.00	9/18/2018	374342	JOHNSON, MORGAN	JUVENILE DET PRE-PROFESSIONAL SRV
0100483052		\$732.00	9/18/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV
0100483053		\$755.00	9/18/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV
0100483054		\$732.00	9/18/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV
0100483055		\$128.09	9/18/2018	282693	LEXISNEXIS RISK DATA MANAGEMENT INC.	CO AUDITOR-TECHNICAL SRV
0100483056		\$185.40	9/18/2018	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV
0100483057		\$484.00	9/18/2018	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV
0100483058		\$20.00	9/18/2018	466506	LOERA, EVER	DUE TO OTHERS-JUVENILE RESTITUTION
0100483059		\$25.84	9/18/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE
0100483060		\$179.24	9/18/2018	451967	LONGORIA, JOSE	VISITING JUDGES-CRT COST & INVESTIGATION
0100483061		\$3,000.00	9/18/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV
0100483062		\$198.00	9/18/2018	454540	LOPEZ, DANIEL S.	GENERAL LITIGATION-LEGAL SRV
0100483063		\$15.00	9/18/2018	369861	LOPEZ, MARIO ARTURO	SHERIFF-GENERAL SUPPLIES
0100483064		\$31.07	9/18/2018	447439	LOPEZ, NESTOR	CO JUDGE-TRAVEL IN COUNTY

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0100483065		\$3,975.00	9/18/2018	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV
0100483066		\$379.00	9/18/2018	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SRV
0100483067		\$27,620.47	9/18/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY
0100483068		\$50.00	9/18/2018	458066	MANZANO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION
0100483069		\$1,900.00	9/18/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV
0100483070		\$725.10	9/18/2018	399434	MARQUIS LITIGATION SERVICE, LLC	GENERAL LITIGATION-LEGAL SRV
0100483071		\$1,376.64	9/18/2018	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES
0100483072		\$600.00	9/18/2018	454354	MCLAIN, J. SCOTT	GENERAL LITIGATION-LEGAL SRV
0100483073		\$1,479.66	9/18/2018	167223	JIM MELHART PIANO & ORGAN CO.	CRIM DA-GENERAL SUPPLIES
0100483074		\$309.89	9/18/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV
0100483075		\$748.87	9/18/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV
0100483076		\$60.00	9/18/2018	438197	MOBILE X-RAYS ON DEMAND LLC	HEALTH CLINICS-OTHER PROF SRV
0100483077		\$537.66	9/18/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV
0100483078		\$851.04	9/18/2018	464996	MORTECH MANUFACTURING COMPANY, INC.	AUTOPSIES-GENERAL SUPPLIES
0100483079		\$1,267.39	9/18/2018	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER
0100483080		\$27.26	9/18/2018	464503	MUNOZ, DIANA	HUMAN RESOURCES-TRAVEL IN COUNTY
0100483081		\$3,000.00	9/18/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV
0100483082		\$157.30	9/18/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100483083		\$146.18	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE
0100483084		\$439.43	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100483085		\$108.04	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100483086		\$26.74	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE
0100483087		\$17.41	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100483088		\$1,056.10	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100483089		\$93.61	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-ENDOWMENT-WATER/SEWERAGE
0100483090		\$315.08	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100483091		\$471.88	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE
0100483092		\$103.27	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE
0100483093		\$23,299.18	9/18/2018	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL
0100483094		\$2,395.85	9/18/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES
0100483095		\$1,065.59	9/18/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES
0100483096		\$50.00	9/18/2018	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE
0100483097		\$181.23	9/18/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV
0100483098		\$78,482.93	9/18/2018	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100483099		\$35,000.00	9/18/2018	466638	PEREZ, ITALY	GENERAL LITIGATION-INSURANCE
0100483100		\$10,909.74	9/18/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100483101		\$70,000.00	9/18/2018	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY
0100483102		\$5,267.00	9/18/2018	28894	POSTMASTER	DIST CLERK-POSTAGE
0100483103		\$286.00	9/18/2018	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENT

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0100483104		\$100.00	9/18/2018	75051	POSTMASTER	CONST PCT5-POSTAGE
0100483105		\$50.00	9/18/2018	263702	PSJA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHERS-JUVENILE RESTITUTION
0100483106		\$98.48	9/18/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV
0100483107		\$17.50	9/18/2018	91987	PUEBLO TIRES LTD	CO CLERK-REPAIR & MAINT SRV
0100483108		\$15.60	9/18/2018	277223	RELIANT ENERGY SOLUTION	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483109		\$6,945.22	9/18/2018	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100483110		\$19.49	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483111		\$13.54	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483112		\$13.54	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483113		\$80.63	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483114		\$413.48	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483115		\$208.63	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483116		\$439.14	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483117		\$105.89	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483118		\$271.51	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483119		\$200.26	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483120		\$330.61	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483121		\$225.71	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483122		\$128.96	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483123		\$48.00	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483124		\$118.03	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483125		\$572.96	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483126		\$216.06	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483127		\$161.34	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483128		\$354.11	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483129		\$413.07	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483130		\$428.56	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483131		\$5,692.44	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483132		\$73.75	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483133		\$341.40	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483134		\$722.68	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483135		\$1,006.62	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483136		\$833.79	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483137		\$781.65	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483138		\$210.61	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483139		\$42.11	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483140		\$1,310.93	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483141		\$1,856.30	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483142		\$985.27	9/18/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY

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0100483143		\$773.51	9/18/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY
0100483144		\$45.83	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483145		\$212.39	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483146		\$2,033.99	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483147		\$48.36	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483148		\$1,154.58	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483149		\$3,717.20	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483150		\$552.17	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483151		\$9,730.77	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483152		\$40.31	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483153		\$17.69	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483154		\$108.47	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483155		\$63.39	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483156		\$25.35	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483157		\$90.38	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483158		\$141.53	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483159		\$114.28	9/18/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100483160		\$271.38	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483161		\$162.90	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483162		\$1,110.75	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483163		\$1,968.44	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483164		\$897.50	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483165		\$448.26	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483166		\$664.77	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483167		\$1,194.57	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483168		\$1,943.82	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483169		\$836.24	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483170		\$1,870.86	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483171		\$27.49	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100483172		\$25.14	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100483173		\$25.70	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100483174		\$33.37	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100483175		\$341.26	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100483176		\$13.56	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100483177		\$39.57	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100483178		\$212.55	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100483179		\$250.58	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100483180		\$690.59	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY
0100483181		\$79.18	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY

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0100483182		\$19.79	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483183		\$80.80	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483184		\$81.36	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483185		\$27.12	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483186		\$40.30	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483187		\$40.30	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483188		\$82.88	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483189		\$19.76	9/18/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483190		\$100.25	9/18/2018	401854	REPUBLIC SERVICES#863	PCT4 CRC-ENDOWMENT-DISPOSAL
0100483191		\$289.27	9/18/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL
0100483192		\$624.68	9/18/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL
0100483193		\$64,648.49	9/18/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL
0100483194		\$40.00	9/18/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 SANITATION-REPAIR & MAINT SRV
0100483195		\$17.97	9/18/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 PARKS-GENERAL SUPPLIES
0100483196		\$1,331.75	9/18/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES
0100483197		\$141.92	9/18/2018	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-GENERAL SUPPLIES
0100483198		\$360.00	9/18/2018	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYS-WIRELESS DEVICES
0100483199		\$95.78	9/18/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100483200		\$319.53	9/18/2018	466417	RIOS, MARIA GLORIA	DUE TO OTHERS-JUVENILE RESTITUTION
0100483201		\$138.44	9/18/2018	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY
0100483202		\$100.00	9/18/2018	445525	ROMERO, CAROLINA	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND
0100483203		\$5,597.25	9/18/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES
0100483204		\$64.42	9/18/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES
0100483205		\$40.00	9/18/2018	370312	SAN BERNARDINO COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100483206		\$901.00	9/18/2018	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL
0100483207		\$218.00	9/18/2018	399981	SANCHEZ, ROBERT	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND
0100483208		\$80.00	9/18/2018	456624	SANDOVAL, BEATRIZ	INSURANCE-CLAIMS & JUDGMENTS
0100483209		\$7,711.85	9/18/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100483210		\$1,149.86	9/18/2018	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES
0100483211		\$608.00	9/18/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SRV
0100483212		\$249.50	9/18/2018	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES
0100483213		\$155.54	9/18/2018	258652	SMARTCOM TELEPHONE, L.L.C.	PCT4 EMERGENCY SRV LINN-SM-INTERNET
0100483214		\$120.00	9/18/2018	466620	SNOHOMISH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100483215		\$150.93	9/18/2018	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV
0100483216		\$880.45	9/18/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100483217		\$78.59	9/18/2018	267414	SOUTHEAST TEXAS EYE ASSOCIATES	ENHANCED INDIGENT HEALTH PRG-PHYS SRV
0100483218		\$4,913.34	9/18/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100483219		\$34.99	9/18/2018	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES
0100483220		\$485.00	9/18/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES

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0100483221		\$5,373.62	9/18/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4-ICA UT HOUSTON-SNAP-ED-GENERAL SUP
0100483222		\$5,388.32	9/18/2018	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES
0100483223		\$1,650.00	9/18/2018	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV
0100483224		\$2,043.28	9/18/2018	457795	T & W TIRE LLC	CONST PCT2-REPAIR & MAINT SRV
0100483225		\$270.00	9/18/2018	92665	TAAO	TAX OFF-DUES & MEMBERSHIPS
0100483226		\$35.00	9/18/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS
0100483227		\$60.00	9/18/2018	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS
0100483228		\$466.00	9/18/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS
0100483229		\$60.87	9/18/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS
0100483230		\$5,191.99	9/18/2018	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS
0100483231		\$4,971.00	9/18/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL
0100483232		\$2,838.15	9/18/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES
0100483233		\$1,154.39	9/18/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES
0100483234		\$489.60	9/18/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES
0100483235		\$544.00	9/18/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES
0100483236		\$1,118.60	9/18/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES
0100483237		\$171.70	9/18/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES
0100483238		\$2,371.45	9/18/2018	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES
0100483239		\$3,200.00	9/18/2018	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV
0100483240		\$270.00	9/18/2018	464031	THE LIFEGUARD STORE, INC	PCT2 PARKS-CLOTHING & UNIFORMS
0100483241		\$94.08	9/18/2018	231924	TIME WARNER CABLE	VETERANS SRV-INTERNET
0100483242		\$52.69	9/18/2018	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV
0100483243		\$81.69	9/18/2018	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV
0100483244		\$287.09	9/18/2018	231924	TIME WARNER CABLE	HEALTH CLINICS-INTERNET
0100483245		\$71.40	9/18/2018	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY
0100483246		\$522.00	9/18/2018	355011	TREE OF LIFE NURSERY	PCT4 CRC-GENERAL SUPPLIES
0100483247		\$5,867.02	9/18/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL
0100483248		\$334.84	9/18/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL
0100483249		\$59.24	9/18/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL
0100483250		\$3,480.12	9/18/2018	303569	UNICOM GOVERNMENT, INC.	CONST PCT4-WIRELESS DEVICES
0100483251		\$490.15	9/18/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV
0100483252		\$1,667.45	9/18/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV
0100483253		\$15,583.33	9/18/2018	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV
0100483254		\$118.12	9/18/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100483255		\$100.00	9/18/2018	466522	VARGAS, CHRISTOPHER	DUE TO OTHERS-JUVENILE RESTITUTION
0100483256		\$50.69	9/18/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY
0100483257		\$109.23	9/18/2018	251577	FRONTIER	CONST PCT1-TELEPHONE
0100483258		\$154.10	9/18/2018	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES
0100483259		\$719.60	9/18/2018	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES

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0100483260		\$119.00	9/18/2018	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES
0100483261		\$113.97	9/18/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES
0100483262		\$37.99	9/18/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES
0100483263		\$75.98	9/18/2018	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES
0100483264		\$37.99	9/18/2018	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES
0100483265		\$37.99	9/18/2018	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES
0100483266		\$117.00	9/18/2018	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES
0100483267		\$75.98	9/18/2018	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES
0100483268		\$31,883.66	9/18/2018	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL
0100483269		\$200.00	9/18/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100483270		\$74,179.81	9/18/2018	344877	VOTEC CORPORATION	ELECTIONS DEPT-COMPUTER SRV
0100483271		\$7,420.82	9/18/2018	40991	GRAINGER	PCT4 CRC-GENERAL SUPPLIES
0100483272		\$89.34	9/18/2018	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL
0100483273		\$99.56	9/18/2018	466352	WESLACO BORDERLAND HARDWARE	CONST PCT1-GENERAL SUPPLIES
0100483274		\$3,246.28	9/18/2018	41424	WESLACO MOTORS	CONST PCT1-REPAIR & MAINT SRV
0100483275		\$392.76	9/18/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES
0100483276		\$250.00	9/18/2018	41548	WEST PUBLISHING CORPORATION	CO JUDGE-TECHNICAL SRV
0100483277		\$720.00	9/18/2018	352713	WILBARGER COUNTY	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG
0100483278		\$136.86	9/18/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES
0100483279		\$207.00	9/18/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV
0100483280		\$8,089.45	9/18/2018	462322	BEXAR COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL
0100483281		\$400.03	9/18/2018	222054	CABRERA, FERNANDO	JUVENILE CBMH-TRAVEL IN COUNTY
0100483282		\$14,520.00	9/18/2018	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL
0100483283		\$152.00	9/18/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV
0100483284		\$446.29	9/18/2018	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL
0100483285		\$11,789.85	9/18/2018	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL
0100483286		\$1,250.00	9/18/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100483287		\$3,150.00	9/18/2018	463183	ERICA A. PEREZ, PH.D., PC.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100483288		\$76.84	9/18/2018	11908	FEDEX	JUVENILE DS-POSTAGE
0100483289		\$29.51	9/18/2018	11908	FEDEX	JUVENILE DS-POSTAGE
0100483290		\$66.90	9/18/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD
0100483291		\$3,086.38	9/18/2018	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUV BOOT CAMP PAS-PROFESSIONAL SRV
0100483292		\$900.00	9/18/2018	286818	INTERNATIONAL & MULTICULTURAL	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100483293		\$12,000.00	9/18/2018	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100483294		\$535.19	9/18/2018	366323	KELLOGG, ANITA E.	JUVENILE CBMH-TRAVEL IN COUNTY
0100483295		\$2,908.14	9/18/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD
0100483296		\$877.28	9/18/2018	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES
0100483297		\$262.13	9/18/2018	349798	LOWE'S	JUVENILE CI-GENERAL SUPPLIES
0100483298		\$13,036.39	9/18/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL

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0100483299		\$2,450.00	9/18/2018	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100483300		\$170.00	9/18/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100483301		\$2.92	9/18/2018	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES
0100483302		\$58.50	9/18/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER
0100483303		\$15,878.47	9/18/2018	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL
0100483304		\$1,821.68	9/18/2018	150797	PETROLEUM SOLUTIONS, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV
0100483305		\$4,250.00	9/18/2018	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100483306		\$13,378.00	9/18/2018	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE YS-OTHER PROF SRV
0100483307		\$12,905.64	9/18/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY
0100483308		\$100.00	9/18/2018	407968	RURAL HEALTH SOLUTIONS	JUVENILE PAS- PHYSICIAN SRV EXTERNAL
0100483309		\$125,218.73	9/18/2018	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL
0100483310		\$257.45	9/18/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100483311		\$374.99	9/18/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL
0100483312		\$366.41	9/18/2018	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-GENERAL SUPPLIES
0100483313		\$1,083.44	9/18/2018	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES
0100483314		\$800.00	9/25/2018	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV
0100483315		\$2,075.00	9/25/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV
0100483316		\$2,355.00	9/25/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100483317		\$1,410.00	9/25/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100483318		\$790.00	9/25/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV
0100483319		\$615.00	9/25/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100483320		\$530.00	9/25/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV
0100483321		\$400.00	9/25/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100483322		\$3,850.00	9/25/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100483323		\$1,350.00	9/25/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV
0100483324		\$400.00	9/25/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100483325		\$860.00	9/25/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV
0100483326		\$2,870.00	9/25/2018	465569	GUERRA LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100483327		\$3,575.00	9/25/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483328		\$2,577.50	9/25/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100483329		\$900.00	9/25/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100483330		\$1,025.00	9/25/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV
0100483331		\$650.00	9/25/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483332		\$350.00	9/25/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV
0100483333		\$4,102.50	9/25/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV
0100483334		\$600.00	9/25/2018	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV
0100483335		\$350.00	9/25/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV
0100483336		\$600.00	9/25/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100483337		\$1,610.00	9/25/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV

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0100483338		\$5,955.00	9/25/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100483339		\$2,270.00	9/25/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100483340		\$700.00	9/25/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483341		\$750.00	9/25/2018	464945	FLORES, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100483342		\$300.00	9/25/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV
0100483343		\$2,055.00	9/25/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483344		\$650.00	9/25/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV
0100483345		\$700.00	9/25/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100483346		\$400.00	9/25/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV
0100483347		\$350.00	9/25/2018	460443	GALLAGA, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100483348		\$1,550.00	9/25/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV
0100483349		\$650.00	9/25/2018	465500	GARCIA, ARTURO JAVIER	PUBLIC DEFENSE-LEGAL SRV
0100483350		\$1,950.00	9/25/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100483351		\$1,000.00	9/25/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV
0100483352		\$1,415.00	9/25/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV
0100483353		\$350.00	9/25/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483354		\$4,875.00	9/25/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100483355		\$410.00	9/25/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483356		\$240.00	9/25/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV
0100483357		\$942.50	9/25/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV
0100483358		\$380.00	9/25/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483359		\$850.00	9/25/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV
0100483360		\$825.00	9/25/2018	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100483361		\$1,745.00	9/25/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100483362		\$410.00	9/25/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100483363		\$780.00	9/25/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100483364		\$750.00	9/25/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100483365		\$650.00	9/25/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100483366		\$1,965.00	9/25/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100483367		\$800.00	9/25/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV
0100483368		\$2,282.50	9/25/2018	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100483369		\$1,332.50	9/25/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100483370		\$1,000.00	9/25/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483371		\$3,205.00	9/25/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100483372		\$205.00	9/25/2018	450634	HERNANDEZ, JAIME JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483373		\$3,722.50	9/25/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483374		\$1,000.00	9/25/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100483375		\$1,200.00	9/25/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100483376		\$700.00	9/25/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV

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0100483377		\$1,055.00	9/25/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV
0100483378		\$5,540.00	9/25/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100483379		\$2,670.00	9/25/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100483380		\$300.00	9/25/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483381		\$1,780.00	9/25/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483382		\$1,282.50	9/25/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV
0100483383		\$2,720.00	9/25/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483384		\$2,345.00	9/25/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV
0100483385		\$1,740.00	9/25/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100483386		\$2,647.50	9/25/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100483387		\$300.00	9/25/2018	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV
0100483388		\$4,077.50	9/25/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV
0100483389		\$300.00	9/25/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV
0100483390		\$950.00	9/25/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100483391		\$2,000.00	9/25/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV
0100483392		\$750.00	9/25/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV
0100483393		\$4,050.00	9/25/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100483394		\$1,900.00	9/25/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100483395		\$475.00	9/25/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483396		\$1,900.00	9/25/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100483397		\$2,367.50	9/25/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100483398	V	\$850.00	9/25/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100483398	V	-\$850.00	12/28/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100483399		\$615.00	9/25/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100483400		\$2,085.00	9/25/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV
0100483401		\$1,340.00	9/25/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483402		\$700.00	9/25/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV
0100483403		\$700.00	9/25/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV
0100483404		\$3,200.00	9/25/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100483405		\$655.00	9/25/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483406		\$900.00	9/25/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100483407		\$4,537.50	9/25/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100483408		\$750.00	9/25/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100483409		\$1,255.00	9/25/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV
0100483410		\$5,390.00	9/25/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100483411		\$600.00	9/25/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV
0100483412		\$4,160.00	9/25/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV
0100483413		\$615.00	9/25/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV
0100483414		\$2,947.50	9/25/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV

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0100483415		\$650.00	9/25/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483416		\$600.00	9/25/2018	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV
0100483417		\$350.00	9/25/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483418		\$1,300.00	9/25/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV
0100483419		\$400.00	9/25/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100483420		\$840.00	9/25/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100483421		\$275.00	9/25/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483422		\$5,525.00	9/25/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV
0100483423		\$600.00	9/25/2018	332992	TALBOT & TALBOT, PC	CHILD WELFARE DEFENSE-LEGAL SRV
0100483424		\$350.00	9/25/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV
0100483425		\$410.00	9/25/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100483426		\$600.00	9/25/2018	463671	VASQUEZ, ALYA	PUBLIC DEFENSE-LEGAL SRV
0100483427		\$350.00	9/25/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100483428		\$450.00	9/25/2018	466336	VILLALOBOS, MARGIE	PUBLIC DEFENSE-LEGAL SRV
0100483429		\$350.00	9/25/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100483430		\$300.00	9/25/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100483431		\$1,380.00	9/25/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100483432		\$40.00	9/25/2018	439967	GREEN VALLEY FOUNDATION	JUV BOOT CAMP RES MH-REGISTRATION FEES
0100483433		\$1,726.26	9/25/2018	24996	MISSION AUTO ELECTRIC, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100483434		\$37.99	9/25/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100483435		\$37.74	9/25/2018	254185	WALMART COMMUNITY/RFCSELLC	JUV BOOT CAMP PAS-CLOTHING & UNIFORMS
0100483436		\$1,294.16	9/25/2018	357359	4IMPRINT, INC.	HUMAN RESOURCES-GENERAL SUPPLIES
0100483437		\$4,951.30	9/25/2018	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL
0100483438		\$19.08	9/25/2018	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483439		\$255.24	9/25/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES
0100483440		\$136.77	9/25/2018	460095	AG PRO COMPANIES	PCT2 PARKS-GENERAL SUPPLIES
0100483441		\$42.72	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100483442		\$32.72	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100483443		\$32.72	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100483444		\$118.76	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100483445		\$32.72	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100483446		\$51.79	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100483447		\$56.17	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100483448		\$50.27	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100483449		\$63.44	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100483450		\$63.44	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100483451		\$2,776.76	9/25/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING
0100483452		\$169.85	9/25/2018	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT
0100483453		\$27.80	9/25/2018	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY

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0100483454		\$11.99	9/25/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483455		\$101.95	9/25/2018	230332	AMERICA HOSPITAL ASSOCIATION	HEALTH CLINICS-REFERENCE MATERIALS
0100483456		\$148.61	9/25/2018	1864	AMIGO POWER EQUIPMENT	JAIL-REPAIR & MAINT SRV
0100483457		\$1,064.31	9/25/2018	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES
0100483458		\$19.55	9/25/2018	466808	ANGUIANO, LORENZO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483459		\$275.00	9/25/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL
0100483460		\$600.00	9/25/2018	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL
0100483461		\$100.00	9/25/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL
0100483462		\$10.00	9/25/2018	466409	AQUINO, ROSALINDA	DUE TO OTHERS-JUVENILE RESTITUTION
0100483463		\$61.04	9/25/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY
0100483464		\$19,143.02	9/25/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL
0100483465		\$7,642.00	9/25/2018	464970	ARTCOM COMMUNICATIONS SOUTH	PCT4 SANITATION-REPAIR & MAINT SRV
0100483466		\$187.18	9/25/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100483467		\$139.67	9/25/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100483468		\$68.52	9/25/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100483469		\$286.16	9/25/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100483470		\$9,600.00	9/25/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100483471		\$3,079.26	9/25/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100483472		\$0.80	9/25/2018	467030	AVALOS, MARTHA H.	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483473		\$107.00	9/25/2018	284858	BARNES & NOBLE INC	PLANNING DEPT-REFERENCE MATERIALS
0100483474		\$8.00	9/25/2018	466840	BOCANEGRA, JESUS UVALDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483475		\$580.00	9/25/2018	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100483476		\$202.13	9/25/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100483477		\$37.61	9/25/2018	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483478		\$240.00	9/25/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES
0100483479		\$317.80	9/25/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES
0100483480		\$421.59	9/25/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV
0100483481		\$68.67	9/25/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483482		\$21.95	9/25/2018	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV
0100483483		\$3,000.00	9/25/2018	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV
0100483484		\$1,846.80	9/25/2018	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483485		\$2,297.30	9/25/2018	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES
0100483486		\$166.50	9/25/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV
0100483487		\$4,283.50	9/25/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES
0100483488		\$3,823.00	9/25/2018	6513	CITY OF EDINBURG	JAIL-DISPOSAL
0100483489		\$227.91	9/25/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE
0100483490		\$167.19	9/25/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL
0100483491		\$13,857.74	9/25/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE
0100483492		\$87.46	9/25/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE

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0100483493		\$156.92	9/25/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100483494		\$18.76	9/25/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100483495		\$167.83	9/25/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG
0100483496		\$750.09	9/25/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE
0100483497		\$132.06	9/25/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100483498		\$90,433.36	9/25/2018	215597	CITY OF PENITAS	GEN FD-DUE TO PENITAS TIRZ#1
0100483499		\$4,540.00	9/25/2018	462543	CODEPAL	FIRE MARSHAL-COMPUTER SRV
0100483500		\$1,073.11	9/25/2018	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV
0100483501		\$1,511.85	9/25/2018	360147	COPY PLUS LLC	CO AUDITOR-PRINTING & BINDING
0100483502		\$14,098.11	9/25/2018	460877	CORRECT RX PHARMACY SERVICES, INC	JAIL-GENERAL SUPPLIES
0100483503		\$293.76	9/25/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483504		\$145.00	9/25/2018	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT
0100483505		\$22.89	9/25/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483506		\$49.05	9/25/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483507		\$477.00	9/25/2018	460362	DEL VALLE TERMITE AND PEST CONTROL SPECI	SHERIFF-PEST CONTROL
0100483508		\$0.90	9/25/2018	466980	DELEON, ANA CRISTINA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483509		\$69.90	9/25/2018	467200	DELEON, CARLOS	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483510		\$1,065.00	9/25/2018	178136	DELL MARKETING L.P.	206TH DC-FURN & EQUIP CNTRLD
0100483511		\$3,572.99	9/25/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483512		\$20.00	9/25/2018	467251	DIAZ, DANIEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483513		\$3.05	9/25/2018	467022	DIAZ, JUAN PABLO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483514		\$75.24	9/25/2018	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV
0100483515		\$137.25	9/25/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100483516		\$129.98	9/25/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100483517		\$1,750.00	9/25/2018	158569	GAFH INVESTMENTS, LLC	PCT1 PARKS-REPAIR & MAINT SRV
0100483518		\$1,980.06	9/25/2018	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	SHERIFF-REPAIR & MAINT SRV
0100483519		\$1,399.52	9/25/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100483520		\$658.32	9/25/2018	227463	DORSEY, J. BONNER	VISITING JUDGES-CRT COST & INVESTIGATION
0100483521		\$1,034.22	9/25/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100483522		\$2,202.42	9/25/2018	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES
0100483523		\$219.75	9/25/2018	11908	FEDEX	AUTOPSIES-POSTAGE
0100483524		\$568.61	9/25/2018	11908	FEDEX	JAIL-POSTAGE
0100483525		\$15.36	9/25/2018	11908	FEDEX	PURCHASING-POSTAGE
0100483526		\$7.68	9/25/2018	11908	FEDEX	PURCHASING-POSTAGE
0100483527		\$18.66	9/25/2018	11908	FEDEX	SHERIFF-POSTAGE
0100483528		\$58.98	9/25/2018	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483529		\$0.25	9/25/2018	467057	FERNANDEZ, CELINE MARIA DEL CONSUELO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483530		\$2,782.25	9/25/2018	416703	CURA, JOEL	EMERGENCY MGMT-REPAIR & MAINT SRV
0100483531		\$210.00	9/25/2018	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES

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0100483532		\$108.64	9/25/2018	434159	FLORES, ALMA	JAIL-LICENSES & PERMITS
0100483533		\$563.78	9/25/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-CRT COST & INVESTIGATION
0100483534		\$15.26	9/25/2018	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL IN COUNTY
0100483535		\$3,121.81	9/25/2018	77402	G.T. DISTRIBUTORS, INC.	CONST PCT5-FURN & EQUIP CNTRLD
0100483536		\$4,312.82	9/25/2018	183121	GALLS LLC	SHERIFF-CLOTHING & UNIFORMS
0100483537		\$15,852.75	9/25/2018	183121	GALLS, LLC	JAIL-CLOTHING & UNIFORMS
0100483538		\$135.00	9/25/2018	467081	GALVAN ESCOBEDO, LARISA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483539		\$25.62	9/25/2018	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY
0100483540		\$24.53	9/25/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY
0100483541		\$2.00	9/25/2018	466751	GARZA GARZA, CARLOS DANIEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483542		\$1.00	9/25/2018	466964	GARZA, NOEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483543		\$6,770.19	9/25/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES
0100483544		\$28.00	9/25/2018	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV
0100483545		\$2,127.22	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES
0100483546		\$645.56	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES
0100483547		\$4,245.42	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES
0100483548		\$1,761.78	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES
0100483549		\$3,230.76	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES
0100483550		\$319.59	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES
0100483551		\$235.02	9/25/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483552		\$240.00	9/25/2018	462519	GENERAL GATE, LLC	JAIL-REPAIR & MAINT SRV
0100483553		\$248,292.00	9/25/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD
0100483554		\$0.90	9/25/2018	466875	GIL, DOMINGO JR.	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483555		\$108.64	9/25/2018	421960	GOMEZ, JESUS A.	JAIL-LICENSES & PERMITS
0100483556		\$155.10	9/25/2018	466867	GONZALEZ, EDITH	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483557		\$43.60	9/25/2018	455245	GONZALEZ, ELIA JUDITH RN	HEALTH CLINICS-TRAVEL IN COUNTY
0100483558		\$0.10	9/25/2018	467243	GONZALEZ, NANCY ESQUIVEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483559		\$203.83	9/25/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483560		\$80.00	9/25/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REFERENCE MATERIALS
0100483561		\$30.00	9/25/2018	466883	GUERRA, ANA A.	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483562		\$5.00	9/25/2018	461881	GUERRERO, MARIA A.	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483563		\$3,450.61	9/25/2018	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES
0100483564		\$1,763.70	9/25/2018	15261	GULF DATA PRODUCTS	HUMAN RESOURCES-PRINTING & BINDING
0100483565		\$262.50	9/25/2018	15369	GUTHRIE'S SAFE & LOCK	JAIL-GENERAL SUPPLIES
0100483566		\$80.01	9/25/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483567		\$43.00	9/25/2018	461768	GVL SIGNS & MORE, LLC	SHERIFF-OTHER SRV
0100483568		\$4.13	9/25/2018	467189	HERNANDEZ, ALEX	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483569		\$1.00	9/25/2018	467170	HERNANDEZ, ARTURO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483570		\$0.90	9/25/2018	467014	HERNANDEZ, BLANCA	GEN FD-A/P JP 3-2 REFUND, OVERPMT

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0100483571		\$12.44	9/25/2018	467294	HERNANDEZ, SARAHI PATRICIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483572		\$12,000.00	9/25/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100483573		\$72.00	9/25/2018	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CIVIL LITIGATION-COURT COSTS & INVEST
0100483574		\$379.91	9/25/2018	437913	HIDALGO COUNTY EMERGENCY SERVICE FOUNDAT	JAIL-OTHER PROF SRV
0100483575		\$75.00	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100483576		\$105.00	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100483577		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100483578		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100483579		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100483580		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES
0100483581		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES
0100483582		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100483583		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100483584		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES
0100483585	V	\$70.00	9/25/2018	334804	HILLSBOROUGH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100483585	V	-\$70.00	10/31/2018	334804	HILLSBOROUGH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100483586		\$8,815.00	9/25/2018	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV
0100483587		\$229.26	9/25/2018	305545	HOME DEPOT CREDIT SERVICES	PCT4 CRC-GENERAL SUPPLIES
0100483588		\$1,091.91	9/25/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483589		\$58.00	9/25/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483590		\$700.10	9/25/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES
0100483591		\$744.00	9/25/2018	379093	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-GENERAL SUPPLIES
0100483592		\$317.04	9/25/2018	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV
0100483593		\$80.00	9/25/2018	255637	JASON'S DELI	CO JUDGE-FOOD
0100483594		\$33,480.00	9/25/2018	287482	JIM HOGG COUNTY SHERIFFS DEPARTMENT	JAIL-ROOM & BOARD
0100483595		\$1,392.58	9/25/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483596		\$450.00	9/25/2018	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT
0100483597		\$2,681.00	9/25/2018	462225	JSJ SECURITY, INC.	PCT2 CRC YOUTH FCLTY-REPAIR & MAINT SRV
0100483598		\$6.71	9/25/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES
0100483599		\$241.17	9/25/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV
0100483600		\$405.00	9/25/2018	62294	LA JOYA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 3-2 ISD 50%
0100483601		\$54.00	9/25/2018	286508	LAB SERVICES, INC.	SHERIFF-OTHER PROF SRV
0100483602		\$8.82	9/25/2018	312274	LANGUAGE LINE SERVICES, INC.	HEALTH CLINICS-OTHER PROF SRV
0100483603		\$17,454.38	9/25/2018	341258	LAURA HINOJOSA	DIST CLERK-OTHER
0100483604		\$4,490.00	9/25/2018	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES
0100483605		\$88.84	9/25/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100483606		\$106.36	9/25/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100483607		\$4,250.00	9/25/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV
0100483608		\$51.77	9/25/2018	447439	LOPEZ, NESTOR	CO JUDGE-TRAVEL IN COUNTY

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0100483609		\$1.00	9/25/2018	466794	MADRIGAL, OSCAR	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483610		\$71.11	9/25/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY
0100483611		\$7.90	9/25/2018	466972	MALDONADO DAVILA, LAURA PATRICIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483612		\$206.00	9/25/2018	381713	MARK'S PLUMBING PARTS	JAIL-GENERAL SUPPLIES
0100483613		\$150.00	9/25/2018	466905	MARROQUIN, MICHEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483614		\$40.00	9/25/2018	466816	MARTINEZ, ARMANDO TREVINO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483615		\$31.00	9/25/2018	466778	MARTINEZ, MITCHELLE IESHA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483616		\$249.73	9/25/2018	23493	MATT'S CASH & CARRY	JAIL-GENERAL SUPPLIES
0100483617		\$2,007.96	9/25/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483618		\$61.09	9/25/2018	458805	MCALLEN COMPREHENSIVE UPPER EXTREMITY	JAIL-PHYSICIAN SRV
0100483619		\$563.96	9/25/2018	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV
0100483620		\$23,124.50	9/25/2018	266264	MCALLEN HOSPITALS, LP	JAIL-HOSPITAL SRV
0100483621		\$534.61	9/25/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL
0100483622		\$303.34	9/25/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE
0100483623		\$54.00	9/25/2018	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES
0100483624		\$2,475.00	9/25/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100483625		\$1,575.00	9/25/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100483626		\$135.00	9/25/2018	466891	MENDEZ, CRIS ANTONIO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483627		\$517.96	9/25/2018	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES
0100483628		\$179.43	9/25/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV
0100483629		\$203.97	9/25/2018	275506	MOBILE RELAYS LLC	PCT2 SANITATION-WIRELESS DEVICES
0100483630		\$452.51	9/25/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV
0100483631		\$30.00	9/25/2018	466700	MOLINA, PETE	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483632		\$1,080.00	9/25/2018	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES
0100483633		\$16.90	9/25/2018	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483634		\$1,342.60	9/25/2018	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER
0100483635		\$15.26	9/25/2018	359548	MUNOZ, JOSE	BAIL BOND BOARD-TRAVEL IN COUNTY
0100483636		\$20.71	9/25/2018	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483637		\$2,500.00	9/25/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV
0100483638		\$212.60	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100483639		\$31.18	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE
0100483640		\$157.74	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100483641		\$677.55	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100483642		\$108.59	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100483643		\$319.69	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100483644		\$30.96	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-WATER/SEWERAGE
0100483645		\$195.50	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100483646		\$42.81	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100483647		\$120.06	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE

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0100483648		\$342.31	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE
0100483649		\$34.92	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100483650		\$94.68	9/25/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100483651		\$187.39	9/25/2018	238414	NUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-OTHER PROF
0100483652		\$2,973.53	9/25/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES
0100483653		\$1.40	9/25/2018	467111	OCHOA, DANIELA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483654		\$1,318.50	9/25/2018	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES
0100483655		\$50.00	9/25/2018	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE
0100483656		\$7.22	9/25/2018	160016	ORTHOPEDIC SURGERY CENTER	JAIL-PHYSICIAN SRV
0100483657		\$2,397.00	9/25/2018	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV
0100483658		\$0.50	9/25/2018	466999	PECINA, DANIELA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483659		\$16.35	9/25/2018	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483660		\$48.51	9/25/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483661		\$2,820.00	9/25/2018	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV
0100483662		\$27.36	9/25/2018	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY
0100483663		\$8,268.00	9/25/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	TAX OFF-CAPITAL LEASES
0100483664		\$60.49	9/25/2018	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100483665		\$15,000.00	9/25/2018	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE
0100483666		\$49.00	9/25/2018	231193	PROTECTION 1 / ADT	TAX OFF-ELEC SURVEILLANCE & SECURITY
0100483667		\$134.00	9/25/2018	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV
0100483668		\$1,373.53	9/25/2018	465542	QUALITY COLLISION CENTER	PCT2 PARKS-REPAIR & MAINT SRV
0100483669		\$30.00	9/25/2018	466824	QUINTANA, CRISTOBAL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483670		\$3,875.00	9/25/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT
0100483671		\$2,087.00	9/25/2018	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100483672		\$3,387.99	9/25/2018	384941	R.S. MEANS COMPANY, LLC	PURCHASING-SOFTWARE LICENSE RENEWAL
0100483673		\$0.47	9/25/2018	467120	RAMIREZ, RAQUEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483674		\$208.44	9/25/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483675		\$221.51	9/25/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100483676		\$1,202.68	9/25/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY
0100483677		\$25.22	9/25/2018	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY
0100483678		\$746.12	9/25/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100483679		\$48.42	9/25/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100483680		\$169.01	9/25/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100483681		\$47.12	9/25/2018	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY
0100483682		\$0.16	9/25/2018	467154	REYES, LUIS	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483683		\$141.90	9/25/2018	467219	REYES-LOPEZ, MARIO L.	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483684		\$170.10	9/25/2018	467219	REYES-LOPEZ, MARIO L.	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483685		\$0.20	9/25/2018	466735	REYNA, ELI	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483686		\$60.00	9/25/2018	467103	REYNA, KARINA	GEN FD-A/P JP 3-2 REFUND, OVERPMT

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0100483687		\$53.46	9/25/2018	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SRV
0100483688		\$97.49	9/25/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV
0100483689		\$194.56	9/25/2018	282243	RIO GRANDE ANES.& PAIN MG	JAIL-PHYSICIAN SRV
0100483690		\$208.80	9/25/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 PARKS-GENERAL SUPPLIES
0100483691		\$1,238.33	9/25/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100483692		\$250.00	9/25/2018	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483693		\$1.00	9/25/2018	467138	ROJAS HERNANDEZ, ALVARO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483694		\$0.12	9/25/2018	467049	ROMERO, HIRAM FRANCISCO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483695		\$0.07	9/25/2018	467316	ROQUE, JESSICA GUADALUPE	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483696		\$30.00	9/25/2018	466832	RUIZ, JUAN HUMBERTO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483697		\$1,012.84	9/25/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES
0100483698		\$8.00	9/25/2018	466859	SAENZ-GOMEZ, MARTHA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483699		\$30.00	9/25/2018	466743	SALAS, MARIA TERESA RODRIGUEZ	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483700		\$66.49	9/25/2018	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483701		\$62.12	9/25/2018	466913	SALINAS, YASMINE	HUMAN RESOURCES-TRAVEL IN COUNTY
0100483702		\$1,984.20	9/25/2018	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL
0100483703		\$25.00	9/25/2018	467235	SANTANA, MIRTHALA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483704		\$32.70	9/25/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY
0100483705		\$155.00	9/25/2018	467073	SELALLA, CRISTIAN ALEJANDRO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483706		\$170.10	9/25/2018	467065	SERNA, OMAR	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483707		\$655.42	9/25/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483708		\$1,170.38	9/25/2018	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES
0100483709		\$38.30	9/25/2018	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY
0100483710		\$119.80	9/25/2018	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT1 PARKS-GENERAL SUPPLIES
0100483711		\$4,651.09	9/25/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET
0100483712		\$2,310.00	9/25/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV
0100483713		\$289.00	9/25/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100483714		\$124.84	9/25/2018	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES
0100483715		\$3,730.00	9/25/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES
0100483716		\$1,521.08	9/25/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES
0100483717		\$3,441.71	9/25/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES
0100483718		\$16,740.00	9/25/2018	246565	STARR COUNTY SHERIFF'S OFFICE	JAIL-ROOM & BOARD
0100483719		\$969.00	9/25/2018	251283	STERICYCLE, INC	HEALTH CLINICS-DISPOSAL
0100483720		\$21.80	9/25/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY
0100483721		\$365.00	9/25/2018	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV
0100483722		\$124.75	9/25/2018	169161	TANDY'S FARM & RANCH MART	CONST PCT1-GENERAL SUPPLIES
0100483723		\$23.40	9/25/2018	466760	TARGET	DUE TO OTHERS-JUVENILE RESTITUTION
0100483724		\$3,231.90	9/25/2018	36153	MARENTCO INC.	FACILITIES MGMT CO WIDE-EQUIP & VEHICLE
0100483725		\$0.40	9/25/2018	467006	TELLES-LOPEZ, MARIA H.	GEN FD-A/P JP 3-2 REFUND, OVERPMT

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0100483726		\$75.00	9/25/2018	467162	TEX-MEX RECYCLING	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483727		\$1,984.00	9/25/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL
0100483728		\$75.00	9/25/2018	464317	THE GRAFIX EXPRESS LLC	FIRE MARSHAL-GENERAL SUPPLIES
0100483729		\$29.90	9/25/2018	466786	TIJERINA, RAUL ALBERTO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483730		\$5,564.86	9/25/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE
0100483731		\$65.13	9/25/2018	467227	TORRES, PEDRO ROCHA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483732		\$9,462.35	9/25/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100483733		\$552.10	9/25/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL
0100483734		\$924.45	9/25/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL
0100483735		\$5,522.51	9/25/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL
0100483736		\$511.39	9/25/2018	36927	UNIFIRST HOLDINGS, INC	HEALTH ADM-TECHNICAL SRV
0100483737		\$15.47	9/25/2018	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV
0100483738		\$284.00	9/25/2018	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE
0100483739		\$148.78	9/25/2018	441503	VALLEY INTENSIVISTS PULMONOLOGISTS AND	JAIL-PHYSICIAN SRV
0100483740		\$1,704.30	9/25/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100483741		\$536.92	9/25/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES
0100483742		\$135.10	9/25/2018	467090	VASQUEZ, ALBERTO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483743		\$2.00	9/25/2018	467197	VASQUEZ, NORMA LETICIA ACALA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483744		\$97.16	9/25/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE
0100483745		\$493.87	9/25/2018	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES
0100483746		\$493.87	9/25/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES
0100483747		\$361.28	9/25/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES
0100483748		\$766.46	9/25/2018	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES
0100483749		\$455.88	9/25/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES
0100483750		\$113.97	9/25/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100483751		\$735.68	9/25/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES
0100483752		\$23.99	9/25/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100483753		\$10.00	9/25/2018	467308	VITTITOE, ROGER CRAIG	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100483754		\$3,355.13	9/25/2018	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES
0100483755		\$564.40	9/25/2018	41548	THOMSON REUTERS - WEST	DA CIVIL LITIGATION-TECHNICAL SRV
0100483756		\$257.50	9/25/2018	41548	WEST PUBLISHING CORPORATION	CO JUDGE-TECHNICAL SRV
0100483757		\$20.46	9/25/2018	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES
0100483758		\$402.17	9/25/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV
0100483759		\$10.00	9/25/2018	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV
0100483760		\$76.51	9/25/2018	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES
0100483761		\$75.31	9/25/2018	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV
0100483762		\$699.10	9/25/2018	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES
0100483763		\$25.00	9/25/2018	198781	Y DRIVE INN & PROPANE, INC	HEALTH CLINICS-BOTTLED GAS
0100483764		\$18,717.00	9/25/2018	391204	MODERN TECHNOLOGY-MODERN ENVIRONMENT	PCT4 SANITATION-ARCH & ENG SRV

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0100483765		\$192.44	9/25/2018	355631	ACEVEDO, MARIA DE LOURDES	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY
0100483766		\$108.00	9/25/2018	399310	CANTU, JANIE	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY
0100483767		\$7,079.01	9/25/2018	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY
0100483768		\$8,301.57	9/25/2018	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES
0100483769		\$399.60	9/25/2018	415855	CORTINAS, YADIRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483770		\$156.00	9/25/2018	457817	DE LA PAZ, ANA JUDITH	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483771		\$260.00	9/25/2018	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY
0100483772		\$222.00	9/25/2018	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY
0100483773		\$249.44	9/25/2018	275875	EAN HOLDINGS, LLC	CHILD PROTECTION CRT-TRAVEL OUT OF CNTY
0100483774		\$165.60	9/25/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	TAX OFF-TRAVEL OUT OF COUNTY
0100483775		\$56.42	9/25/2018	372374	FRIEDLEIN, DAVID	SHERIFF-TRAVEL OUT OF COUNTY
0100483776		\$397.97	9/25/2018	178845	FUENTES, FRANCISCO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483777		\$146.13	9/25/2018	463892	GONZALEZ, MARICELA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483778		\$37.97	9/25/2018	316938	HERRERA, STEVE	SHERIFF-TRAVEL OUT OF COUNTY
0100483779		\$231.66	9/25/2018	383694	AFFILIATED HOSPITALITY LLC	PCT4-ICA UT HOUSTON-SNAP-ED-TRAVL OUT CO
0100483780		\$271.25	9/25/2018	301981	LA COPA INN	PCT4-ICA UT HOUSTON-SNAP-ED-TRAVL OUT CO
0100483781		\$427.97	9/25/2018	239771	LOBATO, PEDRO S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483782		\$397.42	9/25/2018	453331	LOPEZ, BRENDA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483783		\$397.97	9/25/2018	398217	MORENO, REGINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483784		\$434.31	9/25/2018	201936	TRT DEVELOPMENT COMPANY	398TH DC-TRAVEL OUT OF COUNTY
0100483785		\$434.31	9/25/2018	201936	TRT DEVELOPMENT COMPANY	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY
0100483786		\$434.31	9/25/2018	201936	TRT DEVELOPMENT COMPANY	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY
0100483787		\$579.08	9/25/2018	201936	TRT DEVELOPMENT COMPANY	92ND DC-TRAVEL OUT OF COUNTY
0100483788		\$579.08	9/25/2018	201936	TRT DEVELOPMENT COMPANY	92ND DC-TRAVEL OUT OF COUNTY
0100483789		\$434.31	9/25/2018	201936	TRT DEVELOPMENT COMPANY	CCL#7-TRAVEL OUT OF COUNTY
0100483790		\$434.31	9/25/2018	201936	TRT DEVELOPMENT COMPANY	206TH DC-TRAVEL OUT OF COUNTY
0100483791		\$434.31	9/25/2018	201936	TRT DEVELOPMENT COMPANY	398TH DC-TRAVEL OUT OF COUNTY
0100483792		\$434.31	9/25/2018	201936	TRT DEVELOPMENT COMPANY	430TH DC-TRAVEL OUT OF COUNTY
0100483793		\$434.31	9/25/2018	201936	TRT DEVELOPMENT COMPANY	AUXILIARY CRT-TRAVEL OUT OF COUNTY
0100483794		\$129.00	9/25/2018	429945	PACHECO, JENA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483795		\$397.42	9/25/2018	434191	PADILLA, SALVADOR ADRIAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483796		\$562.35	9/25/2018	440736	PEREZ, SAMUEL JR.	VETERANS SRV-TRAVEL OUT OF COUNTY
0100483797		\$100.34	9/25/2018	299871	RAMOS, ESTANISLADO III	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY
0100483798		\$388.97	9/25/2018	193097	REYNA, MARIBEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483799		\$108.00	9/25/2018	230766	SARMIENTO, DAIREN	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY
0100483800		\$138.00	9/25/2018	164828	SEPULVEDA, ISIDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483801		\$198.00	9/25/2018	246778	SINDER, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483802		\$100.00	9/25/2018	427284	SOUTH TEXAS PROMOTORA ASSOCIATION, INC.	PCT4-ICA UT HOUSTON-SNAP-ED-REG FEES
0100483803		\$100.00	9/25/2018	427284	SOUTH TEXAS PROMOTORA ASSOCIATION, INC.	PCT4-ICA UT HOUSTON-SNAP-ED-REG FEES

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0100483804		\$350.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	92ND DC-REGISTRATION FEES
0100483805		\$350.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	92ND DC-REGISTRATION FEES
0100483806		\$425.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	CCL#7-REGISTRATION FEES
0100483807		\$425.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	AUXILIARY CRT-REGISTRATION FEES
0100483808		\$425.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	206TH DC-REGISTRATION FEES
0100483809		\$425.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	INDIGENT DEFENSE-REGISTRATION FEES
0100483810		\$425.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	INDIGENT DEFENSE-REGISTRATION FEES
0100483811		\$425.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	430TH DC-REGISTRATION FEES
0100483812		\$425.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	398TH DC-REGISTRATION FEES
0100483813		\$425.00	9/25/2018	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	398TH DC-REGISTRATION FEES
0100483814		\$146.13	9/25/2018	463906	TORRES, YARIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483815		\$363.85	9/25/2018	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483816		\$3,488.80	9/25/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT-ADVERTISING
0100483817		\$5,833.33	9/25/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV
0100483818		\$160.10	9/25/2018	221953	COPYZONE, LTD	NUISANCE ABATEMENT-PRINTING & BINDING
0100483819		\$230,960.00	9/25/2018	184179	DEBT SERVICE	DUE FROM/TO CO 2015A
0100483820		\$10,764.19	9/25/2018	460532	ENTERPRISE FM TRUST	PCT3 PARKS-REPAIR & MAINT SRV
0100483821		\$949.69	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV
0100483822		\$262.15	9/25/2018	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV
0100483823		\$20,315.18	9/25/2018	465160	HENRICHSON LAW PLLC	GENERAL LITIGATION-LEGAL SRV
0100483824	V	\$75,300.00	9/25/2018	90387	HIDALGO COUNTY COMMUNITY SERVICE AGENCY	TRANSFERS OUT-COMMUNITY SERVICE AGENCY
0100483824	V	-\$75,300.00	10/4/2018	90387	HIDALGO COUNTY COMMUNITY SERVICE AGENCY	TRANSFERS OUT-COMMUNITY SERVICE AGENCY
0100483825		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	INFO TECH DEPT-GENERAL SUPPLIES
0100483826		\$12,919.10	9/25/2018	78913	LOWER RGV DEVELOPMENT COUNCIL	CO WIDE ADM-AID TO NONGOVT
0100483827		\$71.10	9/25/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100483828		\$270.18	9/25/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100483829		\$426.60	9/25/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100483830		\$127.98	9/25/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100483831		\$56.20	9/25/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100483832		\$113.76	9/25/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100483833		\$219.46	9/25/2018	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES
0100483834		\$68,450.00	9/25/2018	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV
0100483835		\$244.36	9/25/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100483836		\$264.11	9/25/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100483837		\$110.68	9/25/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100483838		\$264.11	9/25/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100483839		\$248.78	9/25/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100483840		\$208.14	9/25/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100483841		\$233.44	9/25/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY

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0100483842		\$8,620.00	9/25/2018	186791	RGV MOBILITY TASK FORCE	CO COMM-DUES & MEMBERSHIPS
0100483843		\$30,792.34	9/25/2018	261513	ROLANDO L. RIOS, ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SRV
0100483844		\$869,647.34	9/25/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA
0100483845		\$22,992.00	9/25/2018	319449	STAPLES BUSINESS ADVANTAGE	FLOOD CTRL WTR EXTRACT 2018-GENERAL SUPP
0100483846		\$3,333.33	9/25/2018	430668	ROBERT PENA, JR.	CO WIDE ADM-OTHER PROF SRV
0100483847		\$2,745.00	9/25/2018	203513	TEXAS TOPS	NUISANCE ABATEMENT-REPAIR & MAINT SRV
0100483848		\$56.27	9/25/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV
0100483849		\$780.38	9/25/2018	287024	VERIZON WIRELESS	NUISANCE ABATEMENT-WIRELESS DEVICES
0100483850		\$182.00	9/25/2018	40991	GRAINGER	EXECUTIVE OFFICE-GENERAL SUPPLIES
0200428195	V	-\$60.00	9/25/2018	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200429403	V	-\$15.48	9/28/2018	155896	CANTU, EULALIA	WIC ADM-TRAVEL IN COUNTY
0200432885	V	-\$135.00	9/20/2018	439916	GARZA, ARMANDO	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200432903	V	-\$230.00	9/28/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 CCP59-REGISTRATION FEES
0200432904	V	-\$230.00	9/20/2018	183059	TEXAS ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES
0200433386		\$746.72	9/4/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY
0200433387		\$42.09	9/4/2018	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY
0200433388		\$1,050.00	9/4/2018	198412	ACE COURT REPORTING SERVICE & DIGITAL	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433389		\$1,088.70	9/4/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433390		\$148.94	9/4/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES
0200433391		\$170.04	9/4/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE
0200433392		\$61.80	9/4/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS
0200433393		\$17.98	9/4/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433394		\$1,400.00	9/4/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433395		\$1,042.52	9/4/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200433396		\$818.75	9/4/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV
0200433397		\$241.55	9/4/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433398		\$409.08	9/4/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200433399		\$77.01	9/4/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY
0200433400		\$44.33	9/4/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY
0200433401		\$395.00	9/4/2018	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433402		\$1,066.95	9/4/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433403		\$250.00	9/4/2018	465534	EL GRAN CHAPARRAL	PCT3 RD MAINT-GENERAL SUPPLIES
0200433404		\$2,152.78	9/4/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433405		\$969.25	9/4/2018	460532	ENTERPRISE FM TRUST	CW MECH SHOP-GENERAL SUPPLIES
0200433406		\$14,714.81	9/4/2018	460532	ENTERPRISE FM TRUST	CW MECH SHOP-REPAIR & MAINT SRV
0200433407		\$19,211.70	9/4/2018	460532	ENTERPRISE FM TRUST	PCT2 RD MAINT-CAPITAL LEASES
0200433408		\$4,532.16	9/4/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433409		\$1,000.00	9/4/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433410		\$5,399.90	9/4/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES

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0200433411		\$3,218.05	9/4/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433412		\$1,277.70	9/4/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433413		\$340.60	9/4/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433414		\$1,745.76	9/4/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES
0200433415		\$816.40	9/4/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-REPAIR & MAINT SRV
0200433416		\$98.85	9/4/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-GENERAL SUPPLIES
0200433417		\$360.00	9/4/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT2 RD MAINT-REPAIR & MAINT SRV
0200433418		\$491.40	9/4/2018	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433419		\$427.79	9/4/2018	464201	HD SUPPLY CONSTRUCTION AND	PCT2 RD MAINT-GENERAL SUPPLIES
0200433420		\$54.75	9/4/2018	284149	JEAN'S RESTAURANT SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES
0200433421		\$739.00	9/4/2018	23027	KVAPIL, MARK A.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433422		\$602.09	9/4/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY
0200433423		\$869.40	9/4/2018	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES
0200433424		\$63.76	9/4/2018	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433425		\$142.27	9/4/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433426		\$23.10	9/4/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV
0200433427		\$180.75	9/4/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER
0200433428		\$57.20	9/4/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS
0200433429		\$277.56	9/4/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433430		\$22.40	9/4/2018	231193	PROTECTION 1 / ADT	PCT4 ADM-ELEC SURVEILLANCE & SECURITY
0200433431		\$35.00	9/4/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433432		\$11.30	9/4/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200433433		\$181.36	9/4/2018	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433434		\$1,724.23	9/4/2018	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433435		\$416.79	9/4/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES
0200433436		\$175.00	9/4/2018	211109	SAFEGUARD UNIVERSAL LLC	CONST PCT3 CCP59-GENERAL SUPPLIES
0200433437		\$3,171.75	9/4/2018	457795	T & W TIRE LLC	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433438		\$2,593.00	9/4/2018	203513	TEXAS TOPS	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433439		\$30.56	9/4/2018	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433440		\$12,290.87	9/4/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433441		\$1,924.00	9/4/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433442		\$465.52	9/4/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES
0200433443		\$465.57	9/4/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES
0200433444		\$1,487.50	9/4/2018	455270	WAL-MART STORE	CONST PCT3 CCP59-GENERAL SUPPLIES
0200433445		\$135.00	9/4/2018	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV
0200433446		\$101.37	9/4/2018	130036	AGUILAR, JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433447		\$390.00	9/4/2018	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV
0200433448		\$173.96	9/4/2018	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY
0200433449		\$159.14	9/4/2018	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY

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0200433450		\$201.96	9/4/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE
0200433451		\$34.58	9/4/2018	328626	AT&T	SATF-TELEPHONE
0200433452		\$4,800.00	9/4/2018	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT
0200433453		\$153.15	9/4/2018	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433454		\$48.34	9/4/2018	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY
0200433455		\$59.51	9/4/2018	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY
0200433456		\$7,377.30	9/4/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT
0200433457		\$381.60	9/4/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD
0200433458		\$875.00	9/4/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD
0200433459		\$11.99	9/4/2018	292885	BRIONES, AQUILINA	JUV PROB-UNCLAIMED PROPERTY
0200433460		\$1,601.90	9/4/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200433461		\$306.35	9/4/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD
0200433462		\$796.80	9/4/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES
0200433463		\$158.63	9/4/2018	179272	CANON FINANCIAL SERVICES INC.	BASIC SUPERVISION-CAPITAL LEASES
0200433464		\$31.45	9/4/2018	155896	CANTU, EULALIA	WIC ADM-TRAVEL IN COUNTY
0200433465		\$46.38	9/4/2018	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY
0200433466		\$16.57	9/4/2018	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY
0200433467		\$309.56	9/4/2018	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433468		\$19.78	9/4/2018	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY
0200433469		\$5,685.95	9/4/2018	153915	CDW GOVERNMENT INC.	ELC-GENERAL SUPPLIES
0200433470		\$111.56	9/4/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY
0200433471		\$7,514.79	9/4/2018	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY
0200433472		\$156.23	9/4/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL
0200433473		\$15.00	9/4/2018	301957	CITY OF PHARR	WIC ADM-LICENSES & PERMITS
0200433474		\$2,158.43	9/4/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD
0200433475		\$19.25	9/4/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD
0200433476		\$34.39	9/4/2018	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY
0200433477		\$1,188.00	9/4/2018	427519	DALY ENTERPRISES, INC.	WIC ADM-SOFTWARE LICENSE RENEWAL
0200433478		\$16.46	9/4/2018	454532	DIAZ, ROSA I.	WIC ADM-TRAVEL IN COUNTY
0200433479		\$101,710.00	9/4/2018	212423	DONNA I.S.D.	JJAEP ISD-DUE TO OTHER-DONNA ISD
0200433480		\$95.00	9/4/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433481		\$6,976.00	9/4/2018	263869	EDCOUCH-ELSA ISD	JJAEP ISD-DUE TO OTHER-EDCOUCH-ELSA ISD
0200433482		\$8,303.82	9/4/2018	306703	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ELC-SOFTWARE CNTRLD
0200433483		\$175.00	9/4/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD
0200433484		\$528.95	9/4/2018	193186	FBM HOLDINGS LLC	BASIC SUPERVISION-REFERENCE MATERIALS
0200433485		\$655.95	9/4/2018	193186	FBM HOLDINGS LLC	BASIC SUPERVISION-REFERENCE MATERIALS
0200433486		\$120.55	9/4/2018	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY
0200433487		\$111.74	9/4/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200433488		\$165.80	9/4/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE

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0200433489		\$214.00	9/4/2018	423947	GARCIA, GERARDO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433490		\$29.65	9/4/2018	457876	GARCIA, SELINE M.	WIC ADM-TRAVEL IN COUNTY
0200433491		\$99.19	9/4/2018	463914	GARZA, IMELDA	ZIKA HRSA-TRAVEL IN COUNTY
0200433492		\$76.80	9/4/2018	436496	GARZA, JOSE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200433493		\$1,704.17	9/4/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200433494		\$74.08	9/4/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING
0200433495		\$10,927.70	9/4/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT
0200433496		\$800.00	9/4/2018	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV
0200433497		\$199.47	9/4/2018	450545	GOMEZ, CRISELDA	MEDICAID ADMIN-TRAVEL IN COUNTY
0200433498		\$44.42	9/4/2018	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY
0200433499		\$10.03	9/4/2018	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY
0200433500		\$1,730.00	9/4/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200433501		\$74.75	9/4/2018	423823	HCTRA - VIOLATIONS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433502		\$4,781.64	9/4/2018	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES
0200433503		\$89.93	9/4/2018	350036	HERNANDEZ, ALBERTO	RLSS/LPHS-TRAVEL IN COUNTY
0200433504		\$150.00	9/4/2018	441589	HERNANDEZ, ROGELIO	PHHS-REGISTRATION FEES
0200433505	V	\$7.50	9/4/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES
0200433505	V	-\$7.50	10/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES
0200433506		\$214.00	9/4/2018	451908	IBARRA, ERIKA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433507		\$1,753.75	9/4/2018	352772	ICON ENTERPRISES, INC.	H.D. ADM-TECHNICAL SRV
0200433508		\$5,743.10	9/4/2018	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT
0200433509		\$4,251.55	9/4/2018	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT
0200433510		\$10,000.00	9/4/2018	62294	LA JOYA I.S.D.	JJAEP ISD-DUE TO OTHER-LA JOYA ISD
0200433511		\$9.21	9/4/2018	368814	LOPEZ, NANCY	WIC NTE-TRAVEL IN COUNTY
0200433512		\$63.77	9/4/2018	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY
0200433513		\$46.11	9/4/2018	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY
0200433514		\$94.61	9/4/2018	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY
0200433515		\$44.69	9/4/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY
0200433516		\$48.01	9/4/2018	265853	MATA, LINDA L.	WIC ADM-TRAVEL IN COUNTY
0200433517		\$37.10	9/4/2018	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY
0200433518		\$18,242.00	9/4/2018	203602	MCALLEN ISD	JJAEP ISD-DUE TO OTHER-MCALLEN ISD
0200433519		\$26.72	9/4/2018	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE
0200433520		\$1,241.03	9/4/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES
0200433521		\$3,024.00	9/4/2018	453358	MERCEDES MEDICAL	DRUG CRT-GENERAL SUPPLIES
0200433522		\$20,094.40	9/4/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2 BODY ARMOR-FURN &EQUIP CNTRLD
0200433523		\$1,875.68	9/4/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2 BODY ARMOR-GENERAL SUPPLIES
0200433524		\$222.36	9/4/2018	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433525		\$121.64	9/4/2018	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200433526		\$13,292.00	9/4/2018	62316	MISSION CONSOLIDATED ISD	JJAEP ISD-DUE TO OTHER-MISSION ISD

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0200433527		\$22.18	9/4/2018	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY
0200433528		\$5,805.00	9/4/2018	303984	MONTE ALTO C.I.S.D	JJAEF ISD-DUE TO OTHER-MONTE ALTO ISD
0200433529		\$6.00	9/4/2018	215341	MONTELONGO, MARIA DEL ROSARIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433530		\$850.00	9/4/2018	238295	MONZER H. YAZJI, M.D. & ASSOCIATES	SATF-PHYSICIAN SRV
0200433531		\$950.00	9/4/2018	238295	MONZER H. YAZJI, M.D. & ASSOCIATES	SATF-PHYSICIAN SRV
0200433532		\$900.00	9/4/2018	238295	MONZER H. YAZJI, M.D. & ASSOCIATES	SATF-PHYSICIAN SRV
0200433533		\$45.00	9/4/2018	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER
0200433534		\$179.25	9/4/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER
0200433535		\$645.40	9/4/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200433536		\$80.69	9/4/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES
0200433537		\$293.59	9/4/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES
0200433538		\$2,999.00	9/4/2018	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200433539		\$219.96	9/4/2018	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY
0200433540		\$1,363.00	9/4/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV
0200433541		\$2,311.40	9/4/2018	460397	P AND ARI, LLC	WIC ADM-LAND & BLDG RENT
0200433542		\$109.00	9/4/2018	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433543		\$264.00	9/4/2018	426490	PAZ, CECILIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433544		\$32.16	9/4/2018	233293	PEREZ, ESMERALDA	MEDICAID ADMIN-TRAVEL IN COUNTY
0200433545		\$63.22	9/4/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433546		\$62,658.00	9/4/2018	263702	PSJA INDEPENDENT SCHOOL DISTRICT	JJAEF ISD-DUE TO OTHER-PSJA ISD
0200433547		\$88.49	9/4/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV
0200433548		\$19.40	9/4/2018	384879	PUENTE, LAURA	WIC B/F PRG-TRAVEL IN COUNTY
0200433549		\$230.00	9/4/2018	460990	PURA VIDA COUNSELING SERVICES, PLLC	BASIC SUPERVISION-OTHER PROF SRV
0200433550		\$60.00	9/4/2018	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY
0200433551		\$7,688.00	9/4/2018	403113	RECOVERY HEALTHCARE CORPORATION	TJJD-A-COMMNTY YS-OTHER PROF SRV
0200433552		\$5,500.00	9/4/2018	403113	RECOVERY HEALTHCARE CORPORATION	HC EMRGING ADLT STRTGY-GENERAL SUPPLIES
0200433553		\$540.00	9/4/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200433554		\$7,360.00	9/4/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200433555		\$7,360.00	9/4/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200433556		\$517.57	9/4/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433557		\$31.94	9/4/2018	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY
0200433558		\$13.63	9/4/2018	290157	REYES, MARCELINA	MEDICAID ADMIN-TRAVEL IN COUNTY
0200433559		\$32.81	9/4/2018	466360	REYNA, JENNIFER	WIC NTE-TRAVEL IN COUNTY
0200433560		\$175.00	9/4/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV
0200433561		\$72.27	9/4/2018	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY
0200433562		\$29.48	9/4/2018	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY
0200433563		\$4,975.00	9/4/2018	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT
0200433564		\$82.84	9/4/2018	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL IN COUNTY
0200433565		\$4,927.60	9/4/2018	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT

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0200433566		\$19.29	9/4/2018	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY
0200433567		\$7,022.67	9/4/2018	294004	SANOPI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES
0200433568		\$6,754.00	9/4/2018	212458	SHARYLAND INDEPENDENT SCHOOL DISTRICT	JJAEP ISD-DUE TO OTHER-SHARYLAND ISD
0200433569		\$24.85	9/4/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY
0200433570		\$69.76	9/4/2018	460648	SOLIZ, LILLIANA M.	MEDICAID ADMIN-TRAVEL IN COUNTY
0200433571		\$1,600.80	9/4/2018	191167	SOUTH TEXAS COLLEGE	ELC-REGISTRATION FEES
0200433572		\$6,187.50	9/4/2018	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENT
0200433573		\$823.25	9/4/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES
0200433574		\$30.30	9/4/2018	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY
0200433575		\$150.00	9/4/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200433576		\$282.19	9/4/2018	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS
0200433577		\$510.00	9/4/2018	429902	THE UNIVERISTY OF TEXAS SYSTEM-RGV	BASIC SUPERVISION-REGISTRATION FEES
0200433578		\$2,106.59	9/4/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET
0200433579		\$172.77	9/4/2018	463906	TORRES, YARIDA	ZIKA CMM-TRAVEL IN COUNTY
0200433580		\$6,950.00	9/4/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV
0200433581		\$148.62	9/4/2018	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY
0200433582		\$10,320.00	9/4/2018	212466	VALLEY VIEW INDEPENDENT SCHOOL DISTRICT	JJAEP ISD-DUE TO OTHER-VALLEY VIEW ISD
0200433583		\$15.48	9/4/2018	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY
0200433584		\$151.96	9/4/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES
0200433585		\$613.25	9/4/2018	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES
0200433586		\$199.47	9/4/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES
0200433587		\$199.69	9/4/2018	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES
0200433588		\$92.32	9/4/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY
0200433589		\$70,054.00	9/4/2018	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	JJAEP ISD-DUE TO OTHER-WESLACO ISD
0200433590		\$3,067.76	9/4/2018	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY
0200433591		\$7,198.18	9/4/2018	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200433592		\$69.00	9/4/2018	447820	CRUZ, JAIME	R&B PCT2-A/R EMPLOYEE TRAVEL ADV
0200433593		\$927.00	9/4/2018	216437	ECHO TRAVEL AGENCY	DA CCP59-TRAVEL OUT OF COUNTY
0200433594		\$106.95	9/4/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	PCT2 RD MAINT-TRAVEL OUT OF COUNTY
0200433595		\$106.95	9/4/2018	442194	JOHN Q HAMMONS RVOC TR 12281989	PCT2 RD MAINT-TRAVEL OUT OF COUNTY
0200433596		\$125.00	9/4/2018	343811	INTERNATIONAL RIGHT OF WAY ASSOCIATION	PCT2 RD MAINT-REGISTRATION FEES
0200433597		\$125.00	9/4/2018	343811	INTERNATIONAL RIGHT OF WAY ASSOCIATION	PCT2 RD MAINT-REGISTRATION FEES
0200433598		\$69.00	9/4/2018	345857	SALINAS, JAIME	R&B PCT2-A/R EMPLOYEE TRAVEL ADV
0200433599		\$230.00	9/4/2018	183059	TEXAS ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES
0200433600		\$150.00	9/4/2018	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	CONST PCT4 CCP59-REGISTRATION FEES
0200433601		\$40.00	9/11/2018	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CC REC MGMT/PRESRV-REGISTRATION FEES
0200433602		\$40.00	9/11/2018	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CC REC MGMT/PRESRV-REGISTRATION FEES
0200433603		\$40.00	9/11/2018	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CC REC MGMT/PRESRV-REGISTRATION FEES
0200433604		\$78.00	9/11/2018	379018	GARZA, SANDRA R.	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES

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0200433605		\$200.00	9/11/2018	376574	SAFARILAND, LLC	CONST PCT2 LEOSE-REGISTRATION FEES
0200433606		\$177.00	9/11/2018	284718	VILLARREAL, ROBERTO J.	R&B ADM-A/R EMPLOYEE TRAVEL ADV
0200433607		\$165.14	9/11/2018	446718	BARRERA, HERIBERTO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200433608		\$127.20	9/11/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD
0200433609		\$168.00	9/11/2018	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY
0200433610		\$443.00	9/11/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD
0200433611		\$321.60	9/11/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200433612		\$97.50	9/11/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD
0200433613		\$232.28	9/11/2018	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV
0200433614		\$89.38	9/11/2018	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433615		\$74.01	9/11/2018	363707	CARRILLO, VERONICA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433616		\$410.14	9/11/2018	463493	CASTILLO, MARCOS	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433617		\$111.52	9/11/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE
0200433618		\$109.29	9/11/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL
0200433619		\$80.75	9/11/2018	100137	CITY OF ELSA	WIC ADM-DISPOSAL
0200433620		\$221.31	9/11/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL
0200433621		\$1,277.18	9/11/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD
0200433622		\$35.85	9/11/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD
0200433623		\$1,711.23	9/11/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433624		\$5,880.00	9/11/2018	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200433625		\$79.57	9/11/2018	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433626		\$87.20	9/11/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433627		\$107.37	9/11/2018	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433628		\$12.54	9/11/2018	376108	GARZA, DIANNA	MEDICAID ADMIN-TRAVEL IN COUNTY
0200433629		\$141.91	9/11/2018	436496	GARZA, JOSE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200433630		\$952.63	9/11/2018	122637	GARZA, RICHARD	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200433631		\$927.48	9/11/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM TXIN-GENERAL SUPPLIES
0200433632		\$73.58	9/11/2018	464473	GONZALEZ DE PARRA, ERICA	ZIKA CMM-TRAVEL IN COUNTY
0200433633		\$17.44	9/11/2018	198633	GONZALEZ, NORMA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433634		\$21.24	9/11/2018	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY
0200433635		\$336.20	9/11/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES
0200433636		\$599.80	9/11/2018	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES
0200433637		\$105.73	9/11/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433638		\$8,705.00	9/11/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200433639		\$2,881.32	9/11/2018	119784	LABATT FOOD SERVICE	SATF-FOOD
0200433640		\$61.04	9/11/2018	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433641		\$823.30	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC NTE-ELECTRICITY
0200433642		\$352.00	9/11/2018	188034	MANZO, JORGE J.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433643		\$215.28	9/11/2018	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY

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0200433644		\$40.33	9/11/2018	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433645		\$157.30	9/11/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL
0200433646		\$61.66	9/11/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE
0200433647		\$71.40	9/11/2018	455164	MIRELES, DANIEL	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433648		\$627.75	9/11/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200433649		\$103.39	9/11/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200433650		\$2,930.22	9/11/2018	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 9-DUE TO STATE
0200433651		\$1,009.07	9/11/2018	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 1-DUE TO STATE
0200433652		\$450.97	9/11/2018	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 1-DUE TO STATE
0200433653		\$514.16	9/11/2018	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY
0200433654		\$474.41	9/11/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433655		\$121.42	9/11/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433656		\$615.64	9/11/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433657		\$153.15	9/11/2018	390356	PRUITT-ORR, SHELIA ANN	MEDICAID ADMIN-TRAVEL IN COUNTY
0200433658		\$7.00	9/11/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-GENERAL SUPPLIES
0200433659		\$208.00	9/11/2018	407631	PULIDO, JOSE L.	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO
0200433660		\$276.32	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433661		\$553.97	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433662		\$502.22	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433663		\$784.87	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433664		\$808.47	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433665		\$881.57	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433666		\$13.56	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433667		\$19.76	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433668		\$40.33	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433669		\$40.33	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433670		\$29.23	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433671		\$407.27	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433672		\$456.87	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433673		\$210.72	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433674		\$348.83	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433675		\$408.60	9/11/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200433676		\$98.18	9/11/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200433677		\$134.26	9/11/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200433678		\$76.93	9/11/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200433679		\$50.79	9/11/2018	257567	RUBIO, ELUID	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CO
0200433680		\$421.70	9/11/2018	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY
0200433681		\$49.05	9/11/2018	454176	SADA, YESENIA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433682		\$21.80	9/11/2018	222097	SAUCEDO, ESTEVAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY

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0200433683		\$109.24	9/11/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL
0200433684		\$1,425.54	9/11/2018	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433685		\$93.74	9/11/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433686		\$22,800.00	9/11/2018	278246	STANBIO LABORATORY	WIC NTE-GENERAL SUPPLIES
0200433687		\$1,010.71	9/11/2018	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES
0200433688		\$122.68	9/11/2018	319449	STAPLES BUSINESS ADVANTAGE	TECE-GENERAL SUPPLIES
0200433689		\$295.00	9/11/2018	319449	STAPLES BUSINESS ADVANTAGE	DWI CRT-GENERAL SUPPLIES
0200433690		\$579.36	9/11/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES
0200433691		\$10.00	9/11/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200433692		\$992.79	9/11/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE
0200433693		\$3,287.21	9/11/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE
0200433694		\$167.65	9/11/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE
0200433695		\$121.48	9/11/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE
0200433696		\$59.91	9/11/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE
0200433697		\$1,861.23	9/11/2018	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE
0200433698		\$270.33	9/11/2018	309583	HHSC/ARTS MAIL CODE 1470	HEALTH GRANTS-DUE TO STATE
0200433699		\$2,168.02	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL
0200433700		\$524.72	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL
0200433701		\$63.77	9/11/2018	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433702		\$444.56	9/11/2018	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES
0200433703		\$136.25	9/11/2018	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433704		\$123.69	9/11/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL
0200433705		\$106.41	9/11/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL
0200433706		\$42.51	9/11/2018	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433707		\$79.40	9/11/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433708		\$197.60	9/11/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 ADM-REFERENCE MATERIALS
0200433709		\$160.31	9/11/2018	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES
0200433710		\$972.48	9/11/2018	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200433711		\$30,358.29	9/11/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200433712		\$502.94	9/11/2018	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES
0200433713		\$915.46	9/11/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200433714		\$875.37	9/11/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433715		\$1,362.80	9/11/2018	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-GENERAL SUPPLIES
0200433716		\$678.27	9/11/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES
0200433717		\$150.00	9/11/2018	266353	CASIANO, GLORIA YANEZ	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433718		\$112.78	9/11/2018	153915	CDW GOVERNMENT INC.	PCT1 ADM-GENERAL SUPPLIES
0200433719		\$280.00	9/11/2018	134821	NCH CORPORATION	PCT2 RD MAINT-REPAIR & MAINT SRV
0200433720		\$84.37	9/11/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200433721		\$358.43	9/11/2018	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL

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0200433722		\$59.22	9/11/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE
0200433723		\$1,273.00	9/11/2018	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-GENERAL SUPPLIES
0200433724		\$2,494.94	9/11/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200433725		\$15.30	9/11/2018	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES
0200433726		\$7,925.62	9/11/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE
0200433727		\$143.23	9/11/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV
0200433728		\$511.82	9/11/2018	421812	PROBILLING	PCT2 RD MAINT-GENERAL SUPPLIES
0200433729		\$2,191.65	9/11/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433730		\$111.82	9/11/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433731		\$83.25	9/11/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES
0200433732		\$7.75	9/11/2018	11908	FEDEX	PCT2 ADM-POSTAGE
0200433733		\$1,050.00	9/11/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433734		\$1,694.15	9/11/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433735		\$17,806.48	9/11/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433736		\$2,371.32	9/11/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433737		\$600.00	9/11/2018	241873	JAIME ROEL GARCIA	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200433738		\$336.95	9/11/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES
0200433739		\$862.64	9/11/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES
0200433740		\$284.90	9/11/2018	464201	HD SUPPLY CONSTRUCTION AND	PCT2 RD MAINT-GENERAL SUPPLIES
0200433741		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200433742		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200433743		\$22.00	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200433744		\$7.50	9/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200433745		\$330.36	9/11/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES
0200433746		\$1,116.00	9/11/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES
0200433747		\$59.10	9/11/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES
0200433748		\$35.96	9/11/2018	289299	HOME DEPOT CREDIT SERVICES	PCT4 ADM-GENERAL SUPPLIES
0200433749		\$72.00	9/11/2018	444391	JUST FILTERS LLC	PCT2 RD MAINT-GENERAL SUPPLIES
0200433750		\$25,197.32	9/11/2018	428833	KOFILE SYSTEMS, INC.	CC REC MGMT/PRESRV-TECHNICAL SRV
0200433751		\$220.50	9/11/2018	23027	KVAPIL, MARK A.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433752		\$268.68	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY
0200433753		\$673.21	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY
0200433754		\$436.90	9/11/2018	275506	MOBILE RELAYS LLC	PCT3 RD MAINT-WIRELESS DEVICES
0200433755		\$106.84	9/11/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV
0200433756		\$476.45	9/11/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER
0200433757		\$390.00	9/11/2018	441481	NATIONAL TIRE WHEEL & ACCESSORIES	PCT2 RD MAINT-VEHICLES
0200433758		\$922.49	9/11/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433759		\$586.95	9/11/2018	27987	PAVEMENT MARKINGS INC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433760		\$1,686.25	9/11/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY

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0200433761		\$170.20	9/11/2018	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY
0200433762		\$18.99	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200433763		\$29.69	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200433764		\$39.53	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200433765		\$11.30	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200433766		\$14.91	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200433767		\$25.58	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200433768		\$626.07	9/11/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200433769		\$105.00	9/11/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433770		\$150.18	9/11/2018	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-GENERAL SUPPLIES
0200433771		\$1,050.00	9/11/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433772		\$508.80	9/11/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES
0200433773		\$49.98	9/11/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES
0200433774		\$362.60	9/11/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV
0200433775		\$15.07	9/11/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE
0200433776		\$15.07	9/11/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE
0200433777		\$279.00	9/11/2018	433098	SHIPPING DEPOT LLC	PCT2 RD MAINT-GENERAL SUPPLIES
0200433778		\$5.00	9/11/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-TREAS-ELEC SURV & SEC
0200433779		\$7,682.63	9/11/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-GENERAL SUPPLIES
0200433780		\$790.00	9/11/2018	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS
0200433781		\$359.39	9/11/2018	231924	TIME WARNER CABLE	HIDTA FED SHRG-TREAS-INTERNET
0200433782		\$611.55	9/11/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV
0200433783		\$586.18	9/11/2018	229318	CAPA	PCT2 RD MAINT-GENERAL SUPPLIES
0200433784		\$1,136.43	9/11/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433785		\$1,806.39	9/11/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433786		\$350.00	9/11/2018	460079	VASQUEZ & SANCHEZ	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433787		\$335.00	9/11/2018	278211	VASQUEZ, REGINA CSR	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433788		\$75.98	9/11/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES
0200433789		\$239.05	9/11/2018	40991	GRAINGER	PCT2 ADM-GENERAL SUPPLIES
0200433790		\$251.43	9/11/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200433791		\$79.80	9/11/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200433792		\$79.80	9/11/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200433793		\$8,164.00	9/11/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS
0200433794		\$107.00	9/11/2018	41548	THOMSON REUTERS - WEST	LAW LIBRARY-REFERENCE MATERIALS
0200433795		\$162.94	9/11/2018	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433796		\$51.98	9/11/2018	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DRUG ABUSE PREV/REHAB-ACCOUNTS PAYABLE
0200433797		\$1,053.22	9/11/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY
0200433798		\$108.15	9/11/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE
0200433799		\$871.37	9/11/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY

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0200433800		\$113.97	9/11/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200433801		\$265.93	9/11/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200433802		\$402,582.24	9/18/2018	459640	MOR-WIL, LLC	GLO CDBG DISASTER RCVRY 2.10-CONTINGENCY
0200433803		\$78.00	9/18/2018	147427	ALVAREZ, JORGE ELIAS	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200433804		\$480.00	9/18/2018	466581	ASSOCIATION OF METROPOLITAN PLANNING ORG	PCT4 ADM-REGISTRATION FEES
0200433805		\$560.00	9/18/2018	466581	ASSOCIATION OF METROPOLITAN PLANNING ORG	PCT4 ADM-REGISTRATION FEES
0200433806		\$186.00	9/18/2018	450154	CASO, JOSE LUIS	R&B PCT4-A/R EMPLOYEE TRAVEL ADV
0200433807		\$64.00	9/18/2018	408697	GARCIA, JAIME	HIDTA FED SHRG-TREAS-TRAVEL OUT OF CO
0200433808		\$30.00	9/18/2018	408697	GARCIA, JAIME	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200433809		\$169.08	9/18/2018	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	CO COMM-TRAVEL OUT OF COUNTY
0200433810		\$827.16	9/18/2018	417750	MARRIOTT HOTEL SERVICES, INC.	CONST PCT4 CCP59-TRAVEL OUT OF COUNTY
0200433811		\$827.16	9/18/2018	417750	MARRIOTT HOTEL SERVICES, INC.	CONST PCT4 CCP59-TRAVEL OUT OF COUNTY
0200433812		\$827.16	9/18/2018	417750	MARRIOTT HOTEL SERVICES, INC.	CONST PCT4 CCP59-TRAVEL OUT OF COUNTY
0200433813		\$434.52	9/18/2018	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV
0200433814		\$247.64	9/18/2018	395811	SSPIBR, LTD	HIDTA FED SHRG-TREAS-TRAVEL OUT OF CO
0200433815		\$1,000.00	9/18/2018	186791	RGV MOBILITY TASK FORCE	PCT1 ADM-REGISTRATION FEES
0200433816		\$81.13	9/18/2018	284718	VILLARREAL, ROBERTO J.	CO COMM-TRAVEL OUT OF COUNTY
0200433817		\$812.58	9/18/2018	263109	SILVER RIO LIMITED PARTNERSHIP	PCT4 ADM-TRAVEL OUT OF COUNTY
0200433818		\$812.58	9/18/2018	263109	SILVER RIO LIMITED PARTNERSHIP	PCT4 ADM-TRAVEL OUT OF COUNTY
0200433819		\$74.12	9/18/2018	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433820		\$34.80	9/18/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433821		\$140.90	9/18/2018	328626	AT&T	WIC LAC CENTER-TELEPHONE
0200433822		\$34.80	9/18/2018	328626	AT&T	WIC ADM-TELEPHONE
0200433823		\$56.90	9/18/2018	409626	BAZAN, MELISSA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433824		\$75.86	9/18/2018	336548	CAMACHO, ELIZABETH	WIC ADM TXIN-TRAVEL IN COUNTY
0200433825		\$109.65	9/18/2018	155896	CANTU, EULALIA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433826		\$114.67	9/18/2018	416738	CANTU, LETICIA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433827		\$41.42	9/18/2018	119695	CARDONA, DIANA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433828		\$52.97	9/18/2018	377007	CAVAZOS, JESSICA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433829		\$33.90	9/18/2018	153915	CDW GOVERNMENT INC.	CJD-BPU-GENERAL SUPPLIES
0200433830		\$5,605.22	9/18/2018	153915	CDW GOVERNMENT INC.	TECE-FURN & EQUIP CNTRLD
0200433831		\$34.72	9/18/2018	370215	CHAPA, PAULINA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433832		\$36.84	9/18/2018	343285	COLUNGA, BLANCA A	WIC ADM TXIN-TRAVEL IN COUNTY
0200433833		\$46.87	9/18/2018	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433834		\$37.77	9/18/2018	350567	DURAN, LYDIA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433835		\$53.63	9/18/2018	350559	FLORES, EMILIA G	WIC ADM TXIN-TRAVEL IN COUNTY
0200433836		\$354.93	9/18/2018	313289	FLORES, J.R. "BOBBY" JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433837		\$35.92	9/18/2018	390836	FLORES, MARISOL	WIC ADM TXIN-TRAVEL IN COUNTY
0200433838		\$24.63	9/18/2018	254347	FLORES, NORMA D.	WIC ADM TXIN-TRAVEL IN COUNTY

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0200433839		\$398.00	9/18/2018	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES
0200433840		\$99.00	9/18/2018	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES
0200433841		\$433.88	9/18/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200433842		\$31.39	9/18/2018	276057	GARCIA, FAMELISA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433843		\$56.03	9/18/2018	457876	GARCIA, SELINE M.	WIC ADM TXIN-TRAVEL IN COUNTY
0200433844		\$120.45	9/18/2018	463914	GARZA, IMELDA	ZIKA HRSA-TRAVEL IN COUNTY
0200433845		\$3,995.40	9/18/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC NTE-GENERAL SUPPLIES
0200433846		\$986.70	9/18/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-BPU-GENERAL SUPPLIES
0200433847		\$125.00	9/18/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	H.D. ADM-REPAIR & MAINT SRV
0200433848		\$41.09	9/18/2018	203815	GOMEZ, JUANITA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433849		\$21.31	9/18/2018	268631	GOMEZ, MARTHA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433850		\$48.83	9/18/2018	158402	GOMEZ, RENE	WIC ADM TXIN-TRAVEL IN COUNTY
0200433851		\$63.22	9/18/2018	277827	GONZALES, CRISTINA V.	WIC ADM TXIN-TRAVEL IN COUNTY
0200433852		\$47.31	9/18/2018	458287	GONZALES, PATRICIA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433853		\$101.15	9/18/2018	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM TXIN-TRAVEL IN COUNTY
0200433854		\$53.63	9/18/2018	352675	GONZALEZ, RITA	WIC ADM TXIN-TRAVEL IN COUNTY
0200433855		\$447.80	9/18/2018	15253	GULF COAST PAPER CO.	WIC NTE-GENERAL SUPPLIES
0200433856		\$1,981.90	9/18/2018	15253	GULF COAST PAPER CO.	WIC NTE-GENERAL SUPPLIES
0200433857		\$12,604.65	9/18/2018	296627	HENRY SCHEIN INC.	H.D. ADM-GENERAL SUPPLIES
0200433858		\$565.04	9/18/2018	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES
0200433859		\$44.69	9/18/2018	332798	HINOJOSA, LARRY	WIC ADM TXIN-TRAVEL IN COUNTY
0200433860		\$10.46	9/18/2018	273112	HOOTS, CINDY	WIC ADM TXIN-TRAVEL IN COUNTY
0200433861		\$1,341.00	9/18/2018	402079	INTERBORO PACKAGING CORP.	WIC ADM-GENERAL SUPPLIES
0200433862		\$37.77	9/18/2018	353469	LOCKWOOD, SOYLA R.	WIC ADM TXIN-TRAVEL IN COUNTY
0200433863		\$51.78	9/18/2018	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433864		\$149.71	9/18/2018	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433865		\$73.58	9/18/2018	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433866	V	\$53.63	9/18/2018	350532	LOZANO, ISABEL	WIC ADM TXIN-TRAVEL IN COUNTY
0200433866	V	-\$53.63	11/20/2018	350532	LOZANO, ISABEL	WIC ADM TXIN-TRAVEL IN COUNTY
0200433867		\$1,227.77	9/18/2018	23493	MATT'S CASH & CARRY	WIC ADM-GENERAL SUPPLIES
0200433868		\$165.68	9/18/2018	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433869		\$193.50	9/18/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT
0200433870		\$205.75	9/18/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200433871		\$1,024.07	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE
0200433872		\$106.24	9/18/2018	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200433873		\$77.39	9/18/2018	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433874		\$1,404.65	9/18/2018	457736	PAN AMERICAN AUTO, LLC	H.D. ADM-REPAIR & MAINT SRV
0200433875		\$7,742.34	9/18/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV
0200433876		\$200.00	9/18/2018	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-ELEC SURVEILL&SECURITY

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0200433877		\$5,450.20	9/18/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200433878		\$704.09	9/18/2018	393304	RICHLINE TECHNICAL SERVICES	CJD-BPU-GENERAL SUPPLIES
0200433879		\$313.66	9/18/2018	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-REPAIR & MAINT SRV
0200433880		\$133.53	9/18/2018	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200433881		\$43.92	9/18/2018	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-FOOD
0200433882		\$308.94	9/18/2018	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL FEDERAL-GENERAL SUPPLIES
0200433883		\$184.09	9/18/2018	319449	STAPLES BUSINESS ADVANTAGE	CJD-DVSP-GENERAL SUPPLIES
0200433884		\$676.14	9/18/2018	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS
0200433885		\$1,254.07	9/18/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC NTE-GASOLINE/DIESEL
0200433886		\$586.71	9/18/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL
0200433887		\$171.56	9/18/2018	287024	VERIZON WIRELESS	IMM DIV LOCAL-WIRELESS DEVICES
0200433888		\$7,680.00	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	R&B PCT3-DUE FR PALMVIEW-VETERANS BLVD
0200433889		\$36,588.25	9/18/2018	432466	SILSBEE FORD INC.	SHRF FED SHRG-DOJ-VEHICLES
0200433890		\$3,275.00	9/18/2018	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT4 ROOSEVELT (0.4M W VALVERDE)-ROADS
0200433891		\$64.86	9/18/2018	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY
0200433892		\$26.16	9/18/2018	130036	AGUILAR, JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433893		\$215.28	9/18/2018	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433894		\$93.20	9/18/2018	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433895		\$247.43	9/18/2018	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433896		\$75.21	9/18/2018	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433897		\$50.14	9/18/2018	463493	CASTILLO, MARCOS	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433898		\$251.79	9/18/2018	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433899		\$1,220.35	9/18/2018	343277	CITIBANK	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433900		\$220.50	9/18/2018	370827	COMPEAN, MARIO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200433901		\$17,360.00	9/18/2018	436208	DUVAL COUNTY	TJJD-A-PRE&POST ADJ PAS-ROOM&BRD INTRNL
0200433902		\$39.00	9/18/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200433903		\$187.49	9/18/2018	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433904		\$56.68	9/18/2018	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433905		\$141.16	9/18/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433906		\$151.51	9/18/2018	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433907		\$170.59	9/18/2018	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433908		\$56.68	9/18/2018	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433909		\$71.40	9/18/2018	454605	GOMEZ, JESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433910		\$3,900.00	9/18/2018	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200433911		\$112.82	9/18/2018	455148	GONZALEZ, RODOLFO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433912		\$67.04	9/18/2018	455156	GRACIA, JOSE	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200433913		\$1,105.00	9/18/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200433914		\$77.39	9/18/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433915		\$6,940.00	9/18/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL

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0200433916		\$232.17	9/18/2018	99155	KENT, MARK A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433917		\$87.20	9/18/2018	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433918		\$3,558.42	9/18/2018	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL
0200433919		\$2.18	9/18/2018	188034	MANZO, JORGE J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433920		\$273.05	9/18/2018	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433921		\$49.05	9/18/2018	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433922		\$137.89	9/18/2018	455164	MIRELES, DANIEL	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433923		\$82.84	9/18/2018	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433924		\$68.67	9/18/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433925		\$77.94	9/18/2018	445304	RODRIGUEZ, SEVERO JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433926		\$48.51	9/18/2018	246425	SAENZ, SUZANA RAMOS	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433927		\$502.57	9/18/2018	39489	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433928		\$23.44	9/18/2018	222097	SAUCEDO, ESTEVAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433929		\$23,444.15	9/18/2018	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT
0200433930		\$150.42	9/18/2018	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200433931		\$119.90	9/18/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433932		\$53.41	9/18/2018	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY
0200433933		\$137.89	9/18/2018	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433934		\$40,893.10	9/18/2018	358681	VICTORIA COUNTY	TJJD-A-PRE&POST ADJ PAS-ROOM&BRD INTRNAL
0200433935		\$179.85	9/18/2018	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433936		\$53.41	9/18/2018	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200433937		\$192.94	9/18/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433938		\$10,400.00	9/18/2018	338842	ADAPTIVE DIGITAL SYSTEMS, INC	SHRF FED SHRG-TREAS-MACHINERY & EQUIP
0200433939		\$941.09	9/18/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200433940		\$426.42	9/18/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES
0200433941		\$123.92	9/18/2018	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES
0200433942		\$4,190.77	9/18/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES
0200433943		\$18,025.65	9/18/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES
0200433944		\$7,182.03	9/18/2018	366501	AT&T MOBILITY	SHRF FED SHRG-DOJ-WIRELESS DEVICES
0200433945		\$362.00	9/18/2018	365432	BOGLE, RICK & ANNETTE	PCT3 RD MAINT-REPAIR & MAINT SRV
0200433946		\$181.33	9/18/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433947		\$1,400.00	9/18/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433948		\$672.92	9/18/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200433949		\$121.81	9/18/2018	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433950		\$175.99	9/18/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200433951		\$171.59	9/18/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433952		\$34.10	9/18/2018	153915	CDW GOVERNMENT INC.	PCT1 ADM-GENERAL SUPPLIES
0200433953		\$463.12	9/18/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200433954		\$640.39	9/18/2018	399124	DELUXE	DA CCP59-PRINTING & BINDING

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0200433955		\$922.04	9/18/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433956		\$1,095.00	9/18/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433957		\$898.34	9/18/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES
0200433958		\$55.87	9/18/2018	11908	FEDEX	HIDTA FED SHRG-TREAS-POSTAGE
0200433959		\$8.51	9/18/2018	11908	FEDEX	PCT2 ADM-POSTAGE
0200433960		\$16.26	9/18/2018	11908	FEDEX	PCT2 ADM-POSTAGE
0200433961		\$191.70	9/18/2018	315559	FEDEX OFFICE	PCT4 ADM-PRINTING & BINDING
0200433962		\$250.50	9/18/2018	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES
0200433963		\$1,000.00	9/18/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433964		\$1,030.04	9/18/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES
0200433965		\$18,849.74	9/18/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200433966		\$4,330.84	9/18/2018	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433967		\$147.00	9/18/2018	231266	G & S GLASS LLC	DA CCP59-REPAIR & MAINT SRV
0200433968		\$785.57	9/18/2018	183121	GALLS LLC	DA FED SHRG-DOJ-CLOTHING & UNIFORMS
0200433969		\$300.00	9/18/2018	241873	JAIME ROEL GARCIA	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200433970		\$407.12	9/18/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES
0200433971		\$229.19	9/18/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-REPAIR & MAINT SRV
0200433972		\$269.90	9/18/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES
0200433973		\$22.00	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200433974		\$22.00	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200433975		\$22.00	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200433976		\$22.00	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200433977		\$22.00	9/18/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200433978		\$1,754.27	9/18/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES
0200433979		\$92.13	9/18/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES
0200433980		\$399.95	9/18/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV
0200433981		\$135.58	9/18/2018	253324	JOHNSTONE SUPPLY-PHARR	PCT3 RD MAINT-GENERAL SUPPLIES
0200433982		\$2,216.00	9/18/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS
0200433983		\$133.00	9/18/2018	191809	LIVELY, SHANA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200433984		\$1,320.00	9/18/2018	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV
0200433985		\$136.25	9/18/2018	305863	MARROQUIN, DAVID T.	CONTRIBUTIONS FUND-TRAVEL IN COUNTY
0200433986		\$22.40	9/18/2018	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES
0200433987		\$129.88	9/18/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433988		\$2,210.89	9/18/2018	275506	MOBILE RELAYS LLC	PCT2 RD MAINT-WIRELESS DEVICES
0200433989		\$64.98	9/18/2018	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV
0200433990		\$170.75	9/18/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER
0200433991		\$279.45	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD MAINT-WATER/SEWERAGE
0200433992		\$103.39	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE
0200433993		\$151.61	9/18/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE

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0200433994		\$285.72	9/18/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200433995		\$180.51	9/18/2018	457736	PAN AMERICAN AUTO, LLC	H.D. ADM-REPAIR & MAINT SRV
0200433996		\$209.45	9/18/2018	459763	PRAXAIR DISTRIBUTION, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT
0200433997		\$59.30	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY
0200433998		\$573.25	9/18/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY
0200433999		\$167.00	9/18/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434000		\$751.91	9/18/2018	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434001		\$560.00	9/18/2018	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES
0200434002		\$1,163.98	9/18/2018	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434003		\$788.70	9/18/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES
0200434004		\$75.00	9/18/2018	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL
0200434005		\$196.19	9/18/2018	34274	SHERWIN WILLIAMS COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES
0200434006		\$2,000.00	9/18/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-TREAS-A/R JUAN SIFUENTES
0200434007		\$724.96	9/18/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200434008		\$1,836.06	9/18/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES
0200434009		\$35.00	9/18/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-TREAS-ELEC SURV & SEC
0200434010		\$8,602.96	9/18/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-GENERAL SUPPLIES
0200434011		\$60.00	9/18/2018	460559	KOLOGIK	JUST CRT TECH-COMPUTER SRV
0200434012		\$962.53	9/18/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL
0200434013		\$1,088.84	9/18/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL
0200434014		\$29.40	9/18/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV
0200434015		\$346.26	9/18/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV
0200434016		\$306.00	9/18/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES
0200434017		\$1,115.88	9/18/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES
0200434018		\$639.66	9/18/2018	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES
0200434019		\$947.66	9/18/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES
0200434020		\$83.00	9/18/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200434021		\$62.64	9/18/2018	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES
0200434022		\$682.00	9/18/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES
0200434023		\$227.94	9/18/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200434024		\$15,795.85	9/25/2018	215791	JAVIER HINOJOSA ENGINEERING	GLO CDBG DISASTER RCVRY 2.10-CONTINGENCY
0200434025		\$42.51	9/25/2018	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434026		\$75.31	9/25/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE
0200434027		\$857.44	9/25/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC NTE-ADVERTISING
0200434028		\$680.00	9/25/2018	439967	GREEN VALLEY FOUNDATION	TJJD-A-BASIC DS-REGISTRATION FEES
0200434029		\$34.31	9/25/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434030		\$81.20	9/25/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434031		\$97.05	9/25/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434032		\$692.78	9/25/2018	328626	AT&T	WIC ADM-TELEPHONE

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0200434033		\$796.80	9/25/2018	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV
0200434034		\$77.94	9/25/2018	465259	CASTILLO, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434035		\$1,669.50	9/25/2018	153915	CDW GOVERNMENT INC.	ELC-GENERAL SUPPLIES
0200434036		\$5,922.00	9/25/2018	356735	CELLEBRITE USA CORP	HIDTA FED SHRG-TREAS-REGISTRATION FEE
0200434037		\$6,292.00	9/25/2018	356735	CELLEBRITE USA CORP	HIDTA TASK FORCE-FURN & EQUIP CNTRLD
0200434038		\$1,094.96	9/25/2018	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY
0200434039		\$6,530.39	9/25/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434040		\$125.49	9/25/2018	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE
0200434041		\$83.96	9/25/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL
0200434042		\$96.07	9/25/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE
0200434043		\$43.00	9/25/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE
0200434044		\$157.59	9/25/2018	169447	CITY OF WESLACO	WIC ADM-DISPOSAL
0200434045		\$90.51	9/25/2018	258385	DISH	SATF-CABLE/SATELLITE TV
0200434046		\$900.00	9/25/2018	275875	EAN HOLDINGS, LLC	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL
0200434047		\$432.00	9/25/2018	275875	EAN HOLDINGS, LLC	SHRF FED SHRG-TREAS-EQUIP & VEHICLE RENT
0200434048		\$28.34	9/25/2018	465194	FLORES, BRANDON	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434049		\$235.30	9/25/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC NTE-TELEPHONE
0200434050		\$575.45	9/25/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC NTE-TELEPHONE
0200434051		\$13.63	9/25/2018	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434052		\$61.59	9/25/2018	464252	GARCIA, LORENA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434053		\$57.78	9/25/2018	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200434054		\$154.79	9/25/2018	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434055		\$55.60	9/25/2018	436496	GARZA, JOSE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200434056		\$47.42	9/25/2018	446793	GARZA, MONICA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434057		\$1,980.60	9/25/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC NTE-GENERAL SUPPLIES
0200434058		\$226.84	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV
0200434059		\$388.50	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES
0200434060		\$58.86	9/25/2018	454605	GOMEZ, JESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434061		\$48.51	9/25/2018	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434062		\$17.44	9/25/2018	407500	GUERRA, PATRICIA	MENTALLY IMPAIRED-TRAVEL IN COUNTY
0200434063		\$224.00	9/25/2018	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200434064		\$152.10	9/25/2018	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY
0200434065		\$76.50	9/25/2018	423823	HCTRA - VIOLATIONS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434066		\$27.58	9/25/2018	461679	HERRERA, JAZMIN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434067		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES
0200434068		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES
0200434069		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES
0200434070		\$431.25	9/25/2018	225967	LA QUINTA INN & SUITES - MOPAC	TECE-TRAVEL OUT OF COUNTY
0200434071		\$431.25	9/25/2018	225967	LA QUINTA INN & SUITES - MOPAC	TECE-TRAVEL OUT OF COUNTY

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0200434072		\$431.25	9/25/2018	225967	LA QUINTA INN & SUITES - MOPAC	H.D. ADM-TRAVEL OUT OF COUNTY
0200434073		\$431.25	9/25/2018	225967	LA QUINTA INN & SUITES - MOPAC	CPS/HAZARDS-TRAVEL OUT OF COUNTY
0200434074		\$71.94	9/25/2018	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434075		\$100.83	9/25/2018	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434076		\$2,265.03	9/25/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC NTE-GENERAL SUPPLIES
0200434077		\$77.72	9/25/2018	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434078		\$57.77	9/25/2018	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434079		\$55.50	9/25/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT
0200434080		\$999.68	9/25/2018	260207	NOODLE SOUP, INC.	WIC B/F PRG-GENERAL SUPPLIES
0200434081		\$3.69	9/25/2018	402680	NORTH TEXAS TOLLWAY AUTHORITY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434082		\$43.05	9/25/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC NTE-GENERAL SUPPLIES
0200434083		\$1,989.53	9/25/2018	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES
0200434084		\$108.87	9/25/2018	304034	OJP CHIEF FISCAL SERVICES BRANCH	GRANTS LVL 2-DUE TO FED GOVT
0200434085		\$1,596.24	9/25/2018	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 4-DUE TO STATE-OOG
0200434086		\$4,628.34	9/25/2018	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 4-DUE TO FED-OPSG
0200434087		\$88.50	9/25/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434088		\$168.50	9/25/2018	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200434089		\$360.84	9/25/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434090		\$536.37	9/25/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434091		\$369.62	9/25/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434092		\$552.72	9/25/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434093		\$450.00	9/25/2018	454877	RGV VALLEY HEART START	SATF-REGISTRATION FEES
0200434094		\$4,452.65	9/25/2018	393304	RICHLINE TECHNICAL SERVICES	WIC NTE-GENERAL SUPPLIES
0200434095		\$41.97	9/25/2018	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434096		\$54.12	9/25/2018	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434097	V	\$5,415.50	9/25/2018	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-GENERAL SUPPLIES
0200434097	V	-\$5,415.50	12/13/2018	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-GENERAL SUPPLIES
0200434098		\$225.00	9/25/2018	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-COMMNTY CBG-REGISTRATION FEES
0200434099		\$225.00	9/25/2018	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC DS-REGISTRATION FEES
0200434100		\$160.00	9/25/2018	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-REGISTRATION FEES
0200434101		\$85.02	9/25/2018	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY
0200434102		\$304.00	9/25/2018	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200434103		\$844.85	9/25/2018	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434104		\$230.00	9/25/2018	416258	SOUTHEAST TEXAS REGIONAL ADVISORY	CPS/HAZARDS-REGISTRATION FEES
0200434105		\$230.00	9/25/2018	416258	SOUTHEAST TEXAS REGIONAL ADVISORY	CPS/HAZARDS-REGISTRATION FEES
0200434106		\$230.00	9/25/2018	416258	SOUTHEAST TEXAS REGIONAL ADVISORY	CPS/HAZARDS-REGISTRATION FEES
0200434107		\$522.77	9/25/2018	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES
0200434108		\$979.23	9/25/2018	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES
0200434109		\$803.13	9/25/2018	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-GENERAL SUPPLIES

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0200434110		\$497.82	9/25/2018	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES
0200434111		\$589.00	9/25/2018	251283	STERICYCLE, INC	WIC ADM-DISPOSAL
0200434112		\$400.00	9/25/2018	462390	TEXAS COUNCIL ON FAMILY VIOLENCE	BASIC SUPERVISION-REGISTRATION FEES
0200434113		\$156.72	9/25/2018	309583	HEALTH & HUMAN SERVICE COMMISSION WIC PR	WIC PRG-DUE TO STATE
0200434114		\$78.67	9/25/2018	309583	HEALTH & HUMAN SERVICE COMMISSION WIC PR	WIC PRG-DUE TO STATE
0200434115		\$8.33	9/25/2018	309583	HEALTH & HUMAN SERVICE COMMISSION WIC PR	WIC PRG-DUE TO STATE
0200434116		\$225.00	9/25/2018	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-BASIC CI-REGISTRATION FEES
0200434117		\$341.55	9/25/2018	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY
0200434118		\$651.78	9/25/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET
0200434119		\$651.78	9/25/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET
0200434120		\$164.58	9/25/2018	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434121		\$233.55	9/25/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL
0200434122		\$880.65	9/25/2018	230537	ULINE, INC.	WIC NTE-GENERAL SUPPLIES
0200434123		\$28.34	9/25/2018	446998	VELA, JENNIFER	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434124		\$88.81	9/25/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE
0200434125		\$802.58	9/25/2018	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES
0200434126		\$5.45	9/25/2018	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434127		\$208.16	9/25/2018	463876	WELLS FARGO VENDOR FINANCIAL SERVICES	WIC NTE-CAPITAL LEASES
0200434128		\$249.38	9/25/2018	463876	WELLS FARGO VENDOR FINANCIAL SERVICES	WIC ADM-CAPITAL LEASES
0200434129		\$27,515.49	9/25/2018	446661	DHS SECURITY, LLC	JUST CRT BLDG SEC-MACHINERY & EQUIP
0200434130		\$3,628.00	9/25/2018	366307	ACT PIPE & SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434131		\$65.83	9/25/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434132		\$1,267.00	9/25/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434133		\$3,003.67	9/25/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES
0200434134		\$857.44	9/25/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING
0200434135		\$200.00	9/25/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL
0200434136		\$27,819.57	9/25/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200434137		\$48.00	9/25/2018	365432	BOGLE, RICK & ANNETTE	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200434138		\$350.00	9/25/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434139		\$3,881.69	9/25/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200434140		\$2,286.78	9/25/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200434141		\$519.10	9/25/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434142		\$325.86	9/25/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT3 RD MAINT-GENERAL SUPPLIES
0200434143		\$1,664.00	9/25/2018	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200434144		\$1,089.25	9/25/2018	261726	CARRIER ENTERPRISE, LLC	PCT4 RD MAINT-GENERAL SUPPLIES
0200434145		\$197.23	9/25/2018	265241	WOLTERS KLUWER LEGAL & REGULATORY US	LAW LIBRARY-REFERENCE MATERIALS
0200434146		\$631.82	9/25/2018	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES
0200434147		\$2,579.64	9/25/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV
0200434148		\$34.95	9/25/2018	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV

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0200434149		\$2,536.00	9/25/2018	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES
0200434150		\$183.98	9/25/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV
0200434151		\$629.81	9/25/2018	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES
0200434152		\$1,841.08	9/25/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200434153		\$3,878.27	9/25/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200434154		\$2,140.34	9/25/2018	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES
0200434155		\$440.00	9/25/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434156		\$1,539.77	9/25/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200434157		\$20.50	9/25/2018	332356	GARCIA, JACOB	DA CCP59-TRAVEL IN COUNTY
0200434158		\$206.26	9/25/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES
0200434159		\$1,345.78	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 RD MAINT-CAPITAL LEASES
0200434160		\$1,158.90	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-CAPITAL LEASES
0200434161		\$66.10	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 ADM-REPAIR & MAINT SRV
0200434162		\$87.22	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV
0200434163		\$360.00	9/25/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT2 RD MAINT-REPAIR & MAINT SRV
0200434164		\$2,752.00	9/25/2018	290742	GULF COAST BAG, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434165		\$420.00	9/25/2018	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES
0200434166		\$920.00	9/25/2018	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHERIFF CCP59-COURT COSTS & INVESTIG
0200434167		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES
0200434168		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES
0200434169		\$22.00	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES
0200434170		\$7.50	9/25/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES
0200434171		\$292.14	9/25/2018	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES
0200434172		\$686.24	9/25/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES
0200434173		\$454.29	9/25/2018	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES
0200434174		\$6,000.00	9/25/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES
0200434175		\$843.00	9/25/2018	388084	INTEGRITY SUPPLY COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES
0200434176		\$115.21	9/25/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200434177		\$530.72	9/25/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV
0200434178		\$315.66	9/25/2018	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES
0200434179		\$299.50	9/25/2018	114154	MCM SPORTING GOODS, INC.	PCT3 RD MAINT-CLOTHING & UNIFORMS
0200434180		\$283.76	9/25/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434181		\$1,485.00	9/25/2018	275506	MOBILE RELAYS LLC	PCT2 RD MAINT-GENERAL SUPPLIES
0200434182		\$67.94	9/25/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV
0200434183		\$249.48	9/25/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER
0200434184		\$140.40	9/25/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS
0200434185		\$1,534.60	9/25/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-SOFTWARE LICENSE RENEWAL
0200434186		\$18.48	9/25/2018	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES
0200434187		\$49.05	9/25/2018	312231	OFFICE DEPOT, INC.	PCT2 ADM-GENERAL SUPPLIES

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0200434188		\$496.50	9/25/2018	321001	ORIENTAL TRADING COMPANY, INC.	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200434189		\$1,499.60	9/25/2018	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES
0200434190		\$182.00	9/25/2018	28908	POSTMASTER-US POSTAL SERVICE	PCT3 ADM-EQUIP & VEHICLE RENT
0200434191		\$145.28	9/25/2018	459763	PRAXAIR DISTRIBUTION, INC.	CW MECH SHOP-EQUIP & VEHICLE RENT
0200434192		\$22.40	9/25/2018	231193	PROTECTION 1 / ADT	PCT4 ADM-ELEC SURVEILLANCE & SECURITY
0200434193		\$813.22	9/25/2018	91987	PUEBLO TIRES LTD	DA CCP59-REPAIR & MAINT SRV
0200434194		\$40.15	9/25/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200434195		\$12.54	9/25/2018	290157	REYES, MARCELINA	DA CCP59-TRAVEL IN COUNTY
0200434196		\$40.00	9/25/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434197		\$27.49	9/25/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434198		\$195.52	9/25/2018	453579	ROCHA, DAVID	PCT4 RD MAINT-REPAIR & MAINT SRV
0200434199		\$25.98	9/25/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES
0200434200		\$200.00	9/25/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434201		\$450.00	9/25/2018	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL
0200434202		\$36,288.25	9/25/2018	432466	SILSBEE FORD INC.	SHRF FED SHRG-DOJ-VEHICLES
0200434203		\$1,649.70	9/25/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200434204		\$561.01	9/25/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES
0200434205		\$662.44	9/25/2018	213039	STEWART & STEVENSON LLC	PCT4 RD MAINT-GENERAL SUPPLIES
0200434206		\$1,224.00	9/25/2018	457795	T & W TIRE LLC	PCT4 RD MAINT-GENERAL SUPPLIES
0200434207		\$57.42	9/25/2018	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS
0200434208		\$2,600.00	9/25/2018	203513	TEXAS TOPS	SHRF FED SHRG-DOJ-VEHICLES
0200434209		\$84.62	9/25/2018	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434210		\$55.80	9/25/2018	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV
0200434211		\$2,039.51	9/25/2018	287024	VERIZON WIRELESS	JUST CRT TECH-WIRELESS DEVICES
0200434212		\$71.96	9/25/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200434213		\$212.59	9/25/2018	40991	GRAINGER	PCT1 RD MAINT-GENERAL SUPPLIES
0200434214		\$468.41	9/25/2018	41289	WAUKESHA-PEARCE INDUSTRIES, LLC	PCT2 RD MAINT-GENERAL SUPPLIES
0200434215		\$9,000.00	9/25/2018	403148	C.S.S. TECHNOLOGY, INC.	PCT2 ELDORA HEIGHTS SUBDVSION RD PRJ-RDS
0200434216		\$2,494.82	9/25/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1-ICA MONTE ALTO ISD PRK LOT-AID GOVT
0200434217		\$2,321.43	9/25/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200434218		\$7,341.80	9/25/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID TO GOVT
0200434219		\$3,019.44	9/25/2018	343277	CITIBANK	R&B PCT2-A/R EMPLOYEE TRAVEL ADV
0200434220		\$1,448.51	9/25/2018	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200434221	V	\$385.09	9/25/2018	284718	VILLARREAL, ROBERTO J.	R&B ADM-A/R EMPLOYEE TRAVEL ADV
0200434221	V	-\$385.09	9/28/2018	284718	VILLARREAL, ROBERTO J.	R&B ADM-A/R EMPLOYEE TRAVEL ADV
0200434222		\$18,649.28	9/25/2018	460532	ENTERPRISE FM TRUST	PCT2 RD MAINT-GENERAL SUPPLIES
0200434223		\$194,388.79	9/25/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0200434224		\$9,151.46	9/25/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA
0300002224		\$750.00	9/4/2018	191833	THE BANK OF NEW YORK MELLON	CO 2016-FISCAL AGENT FEES

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0300002225		\$9,500.00	9/18/2018	199729	OFFICE OF THE ATTORNEY GENERAL	LTRB TAXABLE 2018C-ISSUANCE COSTS
0300002226		\$934.41	9/25/2018	184179	DEBT SERVICE	DUE FROM/TO LTRB TAXABLE 2015C
0400018637	V	-\$60,433.78	9/12/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID
0400018747		\$4,383.12	9/4/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	MARTIN SUBD-ROADS
0400018748		\$6,244.31	9/4/2018	125717	FRONTERA MATERIALS, INC.	BIG JOHN SUBDIVISION-ROADS
0400018749		\$5,661.86	9/4/2018	125717	FRONTERA MATERIALS, INC.	MARTIN SUBD-ROADS
0400018750		\$240.29	9/4/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FLORA SUBD-DRAINAGE SYSTEMS
0400018751		\$901.51	9/4/2018	224278	CAPA	BIG JOHN SUBDIVISION-DRAINAGE
0400018752		\$85,882.50	9/4/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3N(GOODWIN-TOMGIL)-ROADS
0400018753		\$32,259.20	9/4/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018754		\$32,259.20	9/4/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018755		\$32,259.20	9/4/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018756		\$34,356.50	9/4/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018757		\$10,901.38	9/4/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)
0400018758		\$930.23	9/11/2018	125717	FRONTERA MATERIALS, INC.	BIG JOHN SUBDIVISION-ROADS
0400018759		\$20,863.03	9/11/2018	125717	FRONTERA MATERIALS, INC.	BIG JOHN SUBDIVISION-ROADS
0400018760		\$5,197.60	9/11/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	BIG JOHN SUBDIVISION-ROADS
0400018761		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018762		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018763		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018764		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018765		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018766		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018767		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018768		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018769		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018770		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018771		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018772		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018773		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018774		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018775		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018776		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018777		\$28,123.00	9/11/2018	427438	CALDWELL COUNTRY FORD LLC	CO2017-SHERIFF-VEHICLES
0400018778		\$750.00	9/11/2018	6696	CITY OF PHARR	CO2017-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018779		\$1,433.86	9/11/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILANO RD(US83-M6N)-ROAD
0400018780		\$12,330.93	9/11/2018	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 3 E(PHASE III)-ROADS
0400018781		\$21,029.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018782		\$21,029.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES

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0400018783		\$21,029.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018784		\$21,029.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018785		\$21,029.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018786		\$34,356.50	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018787		\$21,029.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018788		\$17,997.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018789		\$17,997.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018790		\$21,029.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018791		\$21,029.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018792		\$32,259.20	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018793		\$21,029.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018794		\$17,997.00	9/11/2018	460400	LAKE COUNTRY CHEVROLET, INC.	CO2017-SHERIFF-VEHICLES
0400018795		\$2,975.10	9/11/2018	27987	PAVEMENT MARKINGS INC.	CO2016-PCT1 MILANO RD(US83-M6N)-AID GOVT
0400018796		\$2,212.52	9/11/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND
0400018797		\$3,999.28	9/11/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND
0400018798		\$3,627.60	9/11/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT3 FM676 (FM364-SH107)-GOVT AID
0400018799		\$3,468.66	9/18/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	MARTIN SUBD-ROADS
0400018800		\$5,600.00	9/18/2018	196339	AMERICAN AUDIO ALARM & TINT SIGNS	CO2017-SHERIFF-VEHICLES
0400018801		\$87,447.29	9/18/2018	340251	L & G CONCRETE CONSTRUCTION	CO 2016-RET/PAY-SOUTH DETENTION BASIN
0400018802		\$3,000.00	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD
0400018803		\$10,400.00	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 M3 (FM2221-T.GIL)-AID GOVT
0400018804		\$7,680.00	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2017-PCT3 VETERANS(ABRAM-LA HOMA)-AID
0400018805		\$4,200.09	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN
0400018806		\$18,965.00	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018807		\$60,433.78	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID
0400018808		\$93,062.00	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018809		\$24,051.17	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID
0400018810		\$3,240.00	9/18/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID
0400018811		\$19,303.56	9/18/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD
0400018812		\$34,337.70	9/18/2018	463787	MORGANTI TEXAS, INC.	CO2016-NEW COURTHOUSE-BUILDINGS
0400018813		\$154,519.20	9/18/2018	463787	MORGANTI TEXAS, INC.	CO2016-NEW COURTHOUSE-BUILDINGS
0400018814		\$222,125.15	9/18/2018	418889	NM CONTRACTING, LLC	CO 2016-RET/PAY-NM-PCT2 CW MECH SHOP
0400018815		\$9,500.00	9/18/2018	199729	OFFICE OF THE ATTORNEY GENERAL	CO 2018A-ISSUANCE COSTS
0400018816		\$9,500.00	9/18/2018	199729	OFFICE OF THE ATTORNEY GENERAL	CO 2018B-ISSUANCE COSTS
0400018817		\$1,152.00	9/25/2018	73806	CAPA	BIG JOHN SUBDIVISION-ROADS
0400018818		\$1,708.53	9/25/2018	372862	SAMES, INC.	WARE COUNTRY SUBD-ENG&ARCH SERV
0400018819		\$56,285.28	9/25/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 TEX-MEX RD(VALVRDE-TOWER)-RD
0400018820		\$50,969.70	9/25/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 MILE 17 RD(KENYON-SHARP)-RD
0400018821		\$48,191.31	9/25/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 SEMINARY S OF FM2812-ROADS

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0400018822		\$18,314.56	9/25/2018	449121	GONZALEZ, AISHA	CO2017-PCT4-HINOJOSA RD(US281-1.5M W)-RD
0400018823		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018824		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018825		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018826		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018827		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018828		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018829		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018830		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018831		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018832		\$5,259.02	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018833		\$3,899.44	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018834		\$3,899.44	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018835		\$3,899.44	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018836		\$3,899.44	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018837		\$3,899.44	9/25/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018838		\$792.90	9/25/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018839		\$3,727.67	9/25/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD
0400018840		\$76,997.30	9/25/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2017-PCT3 M3(FM2221-TOM GIL)-AID
0400018841		\$13,950.00	9/25/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE(MILE 5-FM1925)-AID GOVT
0400018842		\$59,059.91	9/25/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID
0400018843		\$15,839.46	9/25/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(10TH-MCCOLL)-AID GOVT
0400018844		\$92,775.06	9/25/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)
0400018845		\$441.51	9/25/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID
0400018846		\$288.68	9/25/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 FM2221/FM492(FM681-SH364)-AID
0400018847		\$25,985.00	9/25/2018	432466	SILSBEE FORD INC.	CO2017-SHERIFF-VEHICLES
0400018848		\$25,985.00	9/25/2018	432466	SILSBEE FORD INC.	CO2017-SHERIFF-VEHICLES
0400018849		\$25,985.00	9/25/2018	432466	SILSBEE FORD INC.	CO2017-SHERIFF-VEHICLES
0400018850		\$468,695.04	9/25/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUE FR FED-10EXT(SH107-FM1925)
0400018851		\$1,001,227.73	9/25/2018	184217	CAPITAL PROJECTS	DUE FROM/TO CO 2016
0500026845		\$10,494.33	9/4/2018	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL
0500026846		\$94,549.34	9/4/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP
0500026847		\$363.68	9/4/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S
0500026848		\$98.03	9/4/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT
0500026849		\$23.07	9/4/2018	466190	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CLEARING FUND-A/P OKLAHOMA CNTRL SUP REG
0500026850		\$32.18	9/4/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026851		\$300.76	9/4/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU
0500026852		\$32.00	9/4/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND
0500026853		\$368.46	9/4/2018	464392	TRELLIS COMPANY	CLEARING FUND-A/P TRELLIS CO STUDNT LOAN

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0500026854		\$155.88	9/4/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026855		\$247.30	9/4/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026856		\$144.99	9/4/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026857		\$319.62	9/4/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026858		\$170.97	9/4/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV
0500026859		\$155.00	9/4/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026860		\$45.00	9/4/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026861		\$3,778.11	9/4/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST
0500026862		\$1,215.50	9/4/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026863		\$377.81	9/4/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC
0500026864		\$166.19	9/11/2018	361836	LEAL, KISMETH	CLEARING FUND-A/P AMERITAS-DENTAL
0500026865		\$45.00	9/18/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026866		\$155.00	9/18/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026867		\$3,778.11	9/18/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST
0500026868		\$1,335.00	9/18/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT
0500026869		\$345.00	9/18/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026870		\$1,215.50	9/18/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026871		\$178.00	9/18/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC
0500026872		\$6,270.00	9/18/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)
0500026873		\$246.07	9/18/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC
0500026874		\$363.68	9/18/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S
0500026875		\$15.03	9/18/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC
0500026876		\$6.00	9/18/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026877		\$98.03	9/18/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT
0500026878		\$23.07	9/18/2018	466190	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CLEARING FUND-A/P OKLAHOMA CNTRL SUP REG
0500026879		\$81.46	9/18/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026880		\$32.18	9/18/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026881		\$3,504.26	9/18/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026882		\$288.60	9/18/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU
0500026883		\$32.00	9/18/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND
0500026884		\$30.00	9/18/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT
0500026885		\$355.28	9/18/2018	464392	TRELLIS COMPANY	CLEARING FUND-A/P TRELLIS CO STUDNT LOAN
0500026886		\$148.59	9/18/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026887		\$251.91	9/18/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026888		\$156.46	9/18/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026889		\$320.82	9/18/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026890		\$179.70	9/18/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV
0500026891		\$10,432.62	9/18/2018	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL
0500026892		\$1,030,308.42	9/18/2018	184152	TRUST & AGENCY	DUE FROM/TO HEALTH BENEFITS

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0500026893		\$11,783.11	9/25/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS
0500026894		\$9,095.11	9/25/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL
0500026895		\$81,185.32	9/25/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL
0500026896		\$19,353.25	9/25/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION
0500026897		\$14,308.50	9/25/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT
0500026898		\$20,586.77	9/25/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS
0500026899		\$23,297.84	9/25/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS
0500026900		\$28,146.33	9/25/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT
0500026901		\$517,565.99	9/25/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0500026902		\$20,930.13	9/25/2018	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS
0500026903		\$3.63	9/25/2018	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND
0700006632		\$111.16	9/4/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-GENERAL SUPPLIES
0700006633		\$194,871.00	9/4/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE
0700006634		\$18.25	9/4/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER
0700006635		\$5,000.00	9/11/2018	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV
0700006636		\$2,385.00	9/11/2018	178136	DELL MARKETING L.P.	DBM-HEALTH INS ADM-FURN & EQUIP CNTRL
0700006637		\$398.94	9/11/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES
0700006638		\$3,273.00	9/11/2018	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV
0700006639		\$11,875.00	9/11/2018	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV
0700006640		\$335.57	9/11/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL
0700006641		\$6,864.00	9/11/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV
0700006642		\$3,583.34	9/18/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV
0700006643		\$13.00	9/18/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER
0700006644		\$1,443.00	9/25/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV
0700006645		\$5,000.00	9/25/2018	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV
0700006646		\$398.94	9/25/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV
0700006647		\$247.31	9/25/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0700006648		\$86,257.06	9/25/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP
1500032620		\$117.18	9/4/2018	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY
1500032621		\$351.07	9/4/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY
1500032622		\$7,065.12	9/4/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
1500032623		\$64.31	9/11/2018	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY
1500032624		\$608.00	9/11/2018	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY
1500032625		\$1,801.00	9/11/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	URBAN COUNTY-CONTINGENCY
1500032626		\$900.00	9/11/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY
1500032627		\$531.43	9/11/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY
1500032628		\$75.76	9/11/2018	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY
1500032629		\$35.43	9/11/2018	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY
1500032630		\$75.98	9/11/2018	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY

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1500032631		\$8,478.44	9/18/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY
1500032632		\$255.06	9/18/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY
1500032633		\$788.72	9/18/2018	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY
1500032634		\$11,832.00	9/18/2018	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY
1500032635		\$513.00	9/18/2018	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY
1500032636		\$883.24	9/18/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY
1500032637		\$49,255.95	9/18/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500032638		\$614.35	9/18/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY
1500032639		\$3.00	9/18/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY
1500032640		\$360.00	9/18/2018	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY
1500032641		\$450.00	9/18/2018	373567	TEXAS HOMELESS NETWORK	URBAN COUNTY-CONTINGENCY
1500032642		\$4,620.71	9/18/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
1500032643		\$105.94	9/25/2018	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	URBAN COUNTY-CONTINGENCY
1500032644		\$2,613.00	9/25/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY
1500032645		\$3,000.00	9/25/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	URBAN COUNTY-CONTINGENCY
1500032646		\$2,036.40	9/25/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY
1500032647		\$56,022.15	9/25/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500032648		\$21.28	9/25/2018	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY
1500032649		\$574.91	9/25/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY
1500032650		\$7,937.12	9/25/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
		<u>\$14,008,152.35</u>				