

## HIDALGO COUNTY, TEXAS

## A/P CHECK REGISTER

OCTOBER 2018

Check No	Void Flag	Amount	Date	Vendor No	Vendor Name	Account Description
0100474924	V	-\$209.10	10/31/2018	305545	THE HOME DEPOT	TAX OFF-GENERAL SUPPLIES
0100475740	V	-\$83.81	10/31/2018	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE
0100480150	V	-\$445.00	10/31/2018	336149	TEXAS A&M HEALTH SCIENCE CENTER	GEN FD-A/P MISC ITEMS
0100480409	V	-\$2,250.00	10/11/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100482390	V	-\$410.55	10/11/2018	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	10/11/2018	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	10/11/2018	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	10/11/2018	287873	MOODY GARDENS, INC	CRIM DA-TRAVEL OUT OF COUNTY
0100483585	V	-\$70.00	10/31/2018	334804	HILLSBOROUGH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100483824	V	-\$75,300.00	10/4/2018	90387	HIDALGO COUNTY COMMUNITY SERVICE AGENCY	TRANSFERS OUT-COMMUNITY SERVICE AGENCY
0100483851		\$65.55	10/2/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD
0100483852		\$196.25	10/2/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD
0100483853		\$144.86	10/2/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE
0100483854		\$2,899.00	10/2/2018	460095	AG PRO COMPANIES	JUVENILE CI-FURN & EQUIP CNTRL
0100483855		\$375.88	10/2/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD
0100483856		\$104.15	10/2/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD
0100483857		\$310.00	10/2/2018	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES
0100483858		\$580.00	10/2/2018	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT
0100483859		\$1,100.00	10/2/2018	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100483860		\$141.24	10/2/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD
0100483861		\$864.76	10/2/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES
0100483862		\$7.00	10/2/2018	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV
0100483863		\$315.52	10/2/2018	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD
0100483864		\$265.00	10/2/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV
0100483865		\$330.22	10/2/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100483866		\$880.14	10/2/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100483867		\$1,453.29	10/2/2018	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES
0100483868		\$3,962.70	10/9/2018	221562	HALFF ASSOCIATES, INC.	NEW COURTHOUSE-ARCH & ENG SRV
0100483869		\$129.00	10/9/2018	315753	ALANIZ, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483870		\$550.00	10/9/2018	466611	AMERICAN COLLEGE OF LIFESTYLE MEDICINE	TX AGRILIFE EXT-REGISTRATION FEES
0100483871		\$1,444.21	10/9/2018	460460	BRIONES, REENA ELIZABETH	449TH DC-TRAVEL OUT OF COUNTY
0100483872		\$445.00	10/9/2018	460460	BRIONES, REENA ELIZABETH	449TH DC-REGISTRATION FEES
0100483873		\$222.00	10/9/2018	401919	CASAS, ROLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483874		\$13.53	10/9/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES
0100483875		\$129.00	10/9/2018	228591	CONTRERAS, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483876		\$147.00	10/9/2018	342653	CONTRERAS, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES

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0100483877		\$200.00	10/9/2018	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES
0100483878		\$97.75	10/9/2018	334464	HOTEL USA PARTNERS LLC	CONST PCT1-TRAVEL OUT OF COUNTY
0100483879		\$724.50	10/9/2018	334464	HOTEL USA PARTNERS LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY
0100483880		\$724.50	10/9/2018	334464	HOTEL USA PARTNERS LLC	FIRE MARSHAL-TRAVEL OUT OF COUNTY
0100483881		\$724.50	10/9/2018	334464	HOTEL USA PARTNERS LLC	FIRE MARSHAL-TRAVEL OUT OF COUNTY
0100483882		\$724.50	10/9/2018	334464	HOTEL USA PARTNERS LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY
0100483883		\$156.00	10/9/2018	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY
0100483884		\$111.00	10/9/2018	275875	EAN HOLDINGS, LLC	CCL#7-TRAVEL OUT OF COUNTY
0100483885		\$249.44	10/9/2018	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY
0100483886		\$129.00	10/9/2018	285641	ECHAVARRIA, KIMBERLY J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483887		\$57.00	10/9/2018	467650	EHIMIKA, MIKSON	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100483888		\$129.00	10/9/2018	445231	FLORES, ERIC	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483889		\$129.00	10/9/2018	256757	GALLARDO, LAZARO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483890		\$316.23	10/9/2018	384003	GAMINO, ZUJEY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483891		\$147.00	10/9/2018	213357	GARCIA, ADRIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483892		\$234.00	10/9/2018	445061	GARZA, HOMERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483893		\$328.09	10/9/2018	437174	GARZA, MICHAEL JAMES	CRIM DA-TRAVEL OUT OF COUNTY
0100483894		\$6.66	10/9/2018	293016	GONZALEZ, LEONOR	GEN FD-A/P PRIOR YEAR ACCRUALS
0100483895		\$85.00	10/9/2018	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-REGISTRATION FEES
0100483896		\$15.51	10/9/2018	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES
0100483897		\$147.00	10/9/2018	376086	GUERRA, SABRINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483898		\$318.06	10/9/2018	122076	LA POSADA HOTEL	CONST PCT3-TRAVEL OUT OF COUNTY
0100483899		\$318.06	10/9/2018	122076	LA POSADA HOTEL	CONST PCT3-TRAVEL OUT OF COUNTY
0100483900		\$318.06	10/9/2018	122076	LA POSADA HOTEL	CONST PCT3-TRAVEL OUT OF COUNTY
0100483901		\$318.06	10/9/2018	122076	LA POSADA HOTEL	CONST PCT3-TRAVEL OUT OF COUNTY
0100483902		\$318.06	10/9/2018	122076	LA POSADA HOTEL	CONST PCT3-TRAVEL OUT OF COUNTY
0100483903		\$57.00	10/9/2018	464279	MATA, KRISTALEE G.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100483904		\$338.99	10/9/2018	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY
0100483905		\$243.80	10/9/2018	420425	TRT DEVELOPMENT COMPANY-CCM	HUMAN SERVICES-TRAVEL OUT OF COUNTY
0100483906		\$243.80	10/9/2018	420425	TRT DEVELOPMENT COMPANY-CCM	HUMAN SERVICES-TRAVEL OUT OF COUNTY
0100483907		\$243.80	10/9/2018	420425	TRT DEVELOPMENT COMPANY-CCM	HUMAN SERVICES-TRAVEL OUT OF COUNTY
0100483908		\$1,237.40	10/9/2018	420425	TRT DEVELOPMENT COMPANY-CCM	CRIM DA-TRAVEL OUT OF COUNTY
0100483909		\$1,237.40	10/9/2018	420425	TRT DEVELOPMENT COMPANY-CCM	CRIM DA-TRAVEL OUT OF COUNTY
0100483910		\$115.35	10/9/2018	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100483911		\$57.00	10/9/2018	466557	PALACIOS, MARIO	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100483912		\$60.62	10/9/2018	339245	PALACIOS, NILDA	DIST CLERK-TRAVEL OUT OF COUNTY
0100483913		\$147.00	10/9/2018	339245	PALACIOS, NILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483914		\$207.00	10/9/2018	287954	PALACIOS, STEPHANIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483915		\$2,185.50	10/9/2018	467553	PAUL C. WIKANDER	DIST CLERK-TRAVEL OUT OF COUNTY

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0100483916		\$204.43	10/9/2018	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY
0100483917		\$129.00	10/9/2018	327484	REYNA, REYNALDO ROEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483918		\$1,336.64	10/9/2018	467448	RLJ LODGING TRUST MASTER TRS, INC.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100483919		\$189.02	10/9/2018	262536	RODRIGUEZ, RICARDO P. JR.	CRIM DA-TRAVEL OUT OF COUNTY
0100483920		\$48.31	10/9/2018	450847	RODRIGUEZ-BETANCOURT, RENEE	449TH DC-TRAVEL OUT OF COUNTY
0100483921		\$129.00	10/9/2018	459780	SALAZAR, ARNOLD	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483922		\$1,327.25	10/9/2018	184381	SALAZAR, JESSIE	139TH DC-TRAVEL OUT OF COUNTY
0100483923		\$395.00	10/9/2018	184381	SALAZAR, JESSIE	139TH DC-REGISTRATION FEES
0100483924		\$222.00	10/9/2018	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483925		\$129.00	10/9/2018	379301	SALINAS, RUBEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483926		\$234.00	10/9/2018	415634	SANCHEZ, ERIC	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483927		\$69.00	10/9/2018	406635	SAUCEDA, JOHN PAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483928		\$150.00	10/9/2018	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES
0100483929		\$150.00	10/9/2018	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES
0100483930		\$150.00	10/9/2018	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES
0100483931	V	\$100.00	10/9/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483931	V	-\$100.00	10/31/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483932	V	\$100.00	10/9/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483932	V	-\$100.00	10/31/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483933	V	\$100.00	10/9/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483933	V	-\$100.00	10/31/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483934	V	\$100.00	10/9/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483934	V	-\$100.00	10/31/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483935	V	\$100.00	10/9/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483935	V	-\$100.00	10/31/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483936	V	\$100.00	10/9/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483936	V	-\$100.00	10/31/2018	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES
0100483937		\$219.00	10/9/2018	320528	TEXAS FIRE MARSHALS ASSOCIATION	EMERGENCY MGMT-REGISTRATION FEES
0100483938		\$219.00	10/9/2018	320528	TEXAS FIRE MARSHALS ASSOCIATION	FIRE MARSHAL-REGISTRATION FEES
0100483939		\$219.00	10/9/2018	320528	TEXAS FIRE MARSHALS ASSOCIATION	FIRE MARSHAL-REGISTRATION FEES
0100483940		\$219.00	10/9/2018	320528	TEXAS FIRE MARSHALS ASSOCIATION	EMERGENCY MGMT-REGISTRATION FEES
0100483941		\$380.00	10/9/2018	125512	TEXAS PRIMA	SAFETY-REGISTRATION FEES
0100483942		\$380.00	10/9/2018	125512	TEXAS PRIMA	SAFETY-REGISTRATION FEES
0100483943		\$194.74	10/9/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100483944		\$165.00	10/9/2018	415898	VALDEZ, ANDREA ANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100483945		\$700.00	10/9/2018	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV
0100483946		\$1,457.50	10/9/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV
0100483947		\$5,257.50	10/9/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100483948		\$2,700.00	10/9/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV

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0100483949		\$1,395.00	10/9/2018	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100483950		\$1,025.00	10/9/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100483951		\$2,337.50	10/9/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV
0100483952		\$1,100.00	10/9/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100483953		\$400.00	10/9/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100483954		\$620.00	10/9/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100483955		\$815.00	10/9/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV
0100483956		\$1,975.00	10/9/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV
0100483957		\$350.00	10/9/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100483958		\$345.00	10/9/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV
0100483959		\$1,660.00	10/9/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV
0100483960		\$2,855.00	10/9/2018	341746	CANTU, JUDITH ANN	OTHER PUBLIC DEFENSE-LEGAL SRV
0100483961		\$205.00	10/9/2018	465569	GUERRA LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100483962		\$4,275.00	10/9/2018	465569	GUERRA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100483963		\$600.00	10/9/2018	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483964		\$9,427.50	10/9/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100483965		\$1,102.50	10/9/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100483966		\$600.00	10/9/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100483967		\$3,560.00	10/9/2018	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV
0100483968		\$2,165.00	10/9/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483969		\$3,317.50	10/9/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV
0100483970		\$1,517.50	10/9/2018	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100483971		\$2,120.00	10/9/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV
0100483972		\$350.00	10/9/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV
0100483973		\$1,680.00	10/9/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100483974		\$2,355.00	10/9/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483975		\$7,320.00	10/9/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100483976		\$5,815.00	10/9/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100483977		\$2,120.00	10/9/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483978		\$2,455.00	10/9/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100483979		\$1,000.00	10/9/2018	464945	FLORES, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100483980		\$15,236.28	10/9/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483981		\$900.00	10/9/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100483982		\$705.00	10/9/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV
0100483983		\$1,900.00	10/9/2018	450510	FONSECA, AARON	OTHER PUBLIC DEFENSE-LEGAL SRV
0100483984		\$1,575.00	10/9/2018	460443	GALLAGA, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100483985		\$734.10	10/9/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV
0100483986		\$420.00	10/9/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV
0100483987		\$830.00	10/9/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV

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0100483988		\$2,250.00	10/9/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100483989		\$742.50	10/9/2018	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV
0100483990		\$1,055.00	10/9/2018	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV
0100483991		\$1,075.00	10/9/2018	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SRV
0100483992		\$675.00	10/9/2018	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100483993		\$350.00	10/9/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV
0100483994		\$2,430.00	10/9/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100483995		\$2,022.50	10/9/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100483996		\$2,660.00	10/9/2018	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV
0100483997		\$1,007.50	10/9/2018	462101	GARZA, MARTIN ISAC	PUBLIC DEFENSE-LEGAL SRV
0100483998		\$2,535.00	10/9/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV
0100483999		\$2,167.50	10/9/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV
0100484000		\$2,045.00	10/9/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484001		\$2,740.00	10/9/2018	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484002		\$1,230.00	10/9/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100484003		\$1,450.00	10/9/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100484004		\$300.00	10/9/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV
0100484005		\$590.00	10/9/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100484006		\$4,872.50	10/9/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100484007		\$1,010.00	10/9/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100484008		\$2,200.00	10/9/2018	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV
0100484009		\$2,000.00	10/9/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100484010		\$3,287.50	10/9/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100484011		\$350.00	10/9/2018	465038	GUTIERREZ, OMAR RENE	PUBLIC DEFENSE-LEGAL SRV
0100484012		\$375.00	10/9/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100484013		\$300.00	10/9/2018	350095	HERNANDEZ, AGUSTIN	PUBLIC DEFENSE-LEGAL SRV
0100484014		\$600.00	10/9/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV
0100484015		\$450.00	10/9/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484016		\$6,720.00	10/9/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100484017		\$3,350.00	10/9/2018	450634	HERNANDEZ, JAIME JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484018		\$4,687.50	10/9/2018	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484019		\$400.00	10/9/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100484020		\$750.00	10/9/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV
0100484021		\$1,060.00	10/9/2018	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484022		\$1,535.00	10/9/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100484023		\$2,980.00	10/9/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100484024		\$1,300.00	10/9/2018	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484025		\$2,595.00	10/9/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484026		\$2,882.50	10/9/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV

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0100484027		\$3,650.00	10/9/2018	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484028		\$300.00	10/9/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV
0100484029		\$3,720.00	10/9/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV
0100484030		\$5,895.00	10/9/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV
0100484031		\$4,337.50	10/9/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100484032		\$2,720.00	10/9/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100484033		\$3,532.50	10/9/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV
0100484034		\$3,425.00	10/9/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV
0100484035		\$600.00	10/9/2018	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV
0100484036		\$6,617.50	10/9/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV
0100484037		\$2,315.00	10/9/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100484038		\$1,010.00	10/9/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100484039		\$300.00	10/9/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV
0100484040		\$2,072.50	10/9/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100484041		\$5,752.50	10/9/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484042		\$3,309.00	10/9/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100484043		\$300.00	10/9/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100484044		\$1,800.00	10/9/2018	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV
0100484045		\$2,430.00	10/9/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100484046		\$385.00	10/9/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV
0100484047		\$1,602.00	10/9/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100484048		\$1,130.00	10/9/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100484049		\$450.00	10/9/2018	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV
0100484050		\$1,950.00	10/9/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484051		\$400.00	10/9/2018	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484052		\$400.00	10/9/2018	450014	RAMIREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484053		\$192.50	10/9/2018	407399	REGALADO, LUCIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484054		\$347.50	10/9/2018	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484055		\$70.00	10/9/2018	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484056		\$855.00	10/9/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV
0100484057		\$205.00	10/9/2018	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV
0100484058		\$1,920.00	10/9/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484059		\$1,525.00	10/9/2018	92096	SEPULVEDA, ELOY	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484060		\$515.00	10/9/2018	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484061		\$600.00	10/9/2018	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484062		\$2,050.00	10/9/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100484063		\$400.00	10/9/2018	463671	VASQUEZ, ALYA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484064		\$900.00	10/9/2018	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484065		\$5,402.21	10/9/2018	456489	LAW OFFICE OF BRANDY WINGATE VOSS, PLLC	PUBLIC DEFENSE-LEGAL SRV

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0100484066		\$2,470.00	10/9/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV
0100484067		\$240.00	10/9/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV
0100484068		\$890.00	10/9/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484069		\$860.00	10/9/2018	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100484070		\$505.00	10/9/2018	465569	GUERRA LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100484071		\$410.00	10/9/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV
0100484072		\$645.00	10/9/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484073		\$205.00	10/9/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484074		\$205.00	10/9/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV
0100484075		\$785.00	10/9/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100484076		\$850.00	10/9/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100484077		\$605.00	10/9/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484078		\$615.00	10/9/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484079		\$205.00	10/9/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484080		\$205.00	10/9/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV
0100484081		\$1,380.00	10/9/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV
0100484082		\$747.50	10/9/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV
0100484083		\$480.00	10/9/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV
0100484084		\$415.00	10/9/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100484085		\$257.50	10/9/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484086		\$4,717.50	10/9/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV
0100484087		\$1,800.00	10/9/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100484088		\$1,170.00	10/9/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484089		\$10,000.00	10/9/2018	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV
0100484090		\$600.00	10/9/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100484091		\$870.00	10/9/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100484092		\$2,232.50	10/9/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100484093		\$800.00	10/9/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV
0100484094		\$5,190.00	10/9/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100484095		\$340.00	10/9/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100484096		\$410.00	10/9/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV
0100484097		\$5,665.00	10/9/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484098		\$350.00	10/9/2018	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484099		\$350.00	10/9/2018	466530	RODRIGUEZ, RICARDO A.	PUBLIC DEFENSE-LEGAL SRV
0100484100		\$715.00	10/9/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484101		\$700.00	10/9/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV
0100484102		\$1,700.00	10/9/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100484103		\$2,250.00	10/9/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV
0100484104		\$995.00	10/9/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV

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0100484105		\$1,200.00	10/9/2018	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV
0100484106		\$3,120.00	10/9/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100484107		\$600.00	10/9/2018	466131	SORRELLS, DANIEL	PUBLIC DEFENSE-LEGAL SRV
0100484108		\$1,200.00	10/9/2018	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV
0100484109		\$3,320.00	10/9/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100484110		\$890.00	10/9/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV
0100484111		\$300.00	10/9/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV
0100484112		\$1,985.00	10/9/2018	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100484113		\$2,475.00	10/9/2018	463671	VASQUEZ, ALYA	PUBLIC DEFENSE-LEGAL SRV
0100484114		\$2,400.00	10/9/2018	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV
0100484115		\$3,470.00	10/9/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100484116		\$1,050.00	10/9/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100484117		\$1,286.35	10/9/2018	452319	WARREN, WILLIAM J.	PUBLIC DEFENSE-LEGAL SRV
0100484118		\$575.00	10/9/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100484119		\$430.55	10/9/2018	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD
0100484120		\$91.95	10/9/2018	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD
0100484121		\$847.52	10/9/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL
0100484122		\$202.64	10/9/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD
0100484123		\$170.00	10/9/2018	429325	MEDINA VISION CARE	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100484124		\$298.35	10/9/2018	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD
0100484125		\$1,399.33	10/9/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD
0100484126		\$5,022.55	10/9/2018	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY
0100484127		\$8.28	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	DRUG CRT-GENERAL SUPPLIES
0100484128		\$1,468.09	10/9/2018	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD
0100484129		\$6,075.66	10/9/2018	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE
0100484130		\$65.94	10/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484131		\$50.23	10/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484132		\$52.77	10/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484133		\$64.84	10/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484134		\$85.94	10/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484135		\$140.40	10/9/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	TX AGRILIFE EXT-REFERENCE MATERIALS
0100484136		\$101.57	10/9/2018	416410	AIRGAS USA, LLC	FACILITIES MGMT-GENERAL SUPPLIES
0100484137		\$182.60	10/9/2018	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484138		\$4,631.05	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484139		\$17.87	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484140		\$21.46	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484141		\$25.92	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484142		\$21.46	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484143		\$25.92	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE

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0100484144		\$21.46	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484145		\$305.37	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484146		\$25.92	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484147		\$135.69	10/9/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484148		\$16.65	10/9/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484149		\$12.30	10/9/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484150		\$13.10	10/9/2018	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484151		\$301.65	10/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484152		\$60.67	10/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484153		\$297.77	10/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484154		\$75.37	10/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484155		\$78.37	10/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484156		\$64.87	10/9/2018	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484157		\$425.58	10/9/2018	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL
0100484158		\$143.83	10/9/2018	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484159		\$9.28	10/9/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484160		\$34.30	10/9/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484161		\$7.00	10/9/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV
0100484162		\$569.34	10/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV
0100484163		\$476.81	10/9/2018	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484164		\$3,205.90	10/9/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484165		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100484166		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES
0100484167		\$659.17	10/9/2018	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484168		\$2,029.62	10/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484169		\$76.93	10/9/2018	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484170		\$156.25	10/9/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484171		\$377.10	10/9/2018	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484172		\$160.00	10/9/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV
0100484173		\$91.00	10/9/2018	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV
0100484174		\$5,120.21	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484175		\$2,697.91	10/9/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484176		\$183.57	10/9/2018	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL
0100484177		\$101.85	10/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484178		\$179.29	10/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484179		\$31.66	10/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484180		\$741.15	10/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484181		\$59.30	10/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484182		\$993.50	10/9/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV

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0100484183		\$142.75	10/9/2018	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER
0100484184		\$396.65	10/9/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100484185		\$570.00	10/9/2018	465488	RB DOORS & HARDWARE INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484186		\$31,328.70	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484187		\$95.15	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484188		\$9,840.89	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484189		\$11.07	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484190		\$633.34	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484191		\$630.28	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484192		\$412.45	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484193		\$784.66	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484194		\$1,975.15	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484195		\$960.04	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484196		\$205.48	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484197		\$17.65	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484198		\$641.46	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484199		\$101.73	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484200		\$225.88	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484201		\$11.30	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484202		\$1,021.53	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484203		\$154.22	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484204		\$1,269.04	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484205		\$832.48	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484206		\$218.59	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484207		\$104.54	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484208		\$138.62	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484209		\$223.91	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484210		\$327.53	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484211		\$187.23	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484212		\$259.53	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484213		\$1,872.20	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484214		\$1,312.65	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484215		\$40.77	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484216		\$203.91	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484217		\$802.66	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484218		\$829.17	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484219		\$972.50	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484220		\$719.80	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484221		\$557.61	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY

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0100484222		\$77.09	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484223		\$7,027.20	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484224		\$487.20	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484225		\$398.43	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484226		\$360.20	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484227		\$143.34	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484228		\$103.77	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484229		\$441.43	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484230		\$209.44	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484231		\$414.59	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484232		\$78.06	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484233		\$13.19	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484234		\$13.19	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484235		\$19.01	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484236		\$19.22	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484237		\$80.30	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484238		\$39.03	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484239		\$39.03	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484240		\$26.37	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484241		\$79.10	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484242		\$80.70	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484243		\$19.77	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484244		\$129.77	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484245		\$134.23	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484246		\$156.76	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484247		\$2,206.67	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484248		\$18.63	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484249		\$1,156.48	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484250		\$3,812.73	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484251		\$461.78	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484252		\$79.09	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484253		\$14.98	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484254		\$39.03	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484255		\$104.36	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484256		\$62.98	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484257		\$25.21	10/9/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100484258		\$350.00	10/9/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SRV
0100484259		\$188.15	10/9/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484260		\$57.42	10/9/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS

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0100484261		\$200.00	10/9/2018	37184	TEXAS STATE DIRECTORY PRESS	CO CLERK-REFERENCE MATERIALS
0100484262		\$3,750.00	10/9/2018	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100484263		\$15,428.05	10/9/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484264		\$900.00	10/9/2018	464805	TRIPLE R FIRE & SAFETY	FAC MGMT-SECURITY DIV-REPAIR & MAINT SRV
0100484265		\$583.15	10/9/2018	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV
0100484266		\$97.01	10/9/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY
0100484267		\$510.95	10/9/2018	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES
0100484268		\$89.34	10/9/2018	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL
0100484269		\$85.09	10/9/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL
0100484270		\$284.50	10/9/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES
0100484271		\$6,765.00	10/9/2018	464163	A-1 AUTO REPAIR	FLOOD CTRL WTR EXTRACT 2018-R&M SRV
0100484272		\$180.31	10/9/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100484273		\$34.29	10/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE
0100484274		\$41.48	10/9/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100484275		\$528.40	10/9/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING
0100484276		\$12,898.83	10/9/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING
0100484277		\$247.79	10/9/2018	467596	ALDAVA, YADIRA	INSURANCE-CLAIMS & JUDGMENTS
0100484278		\$672.09	10/9/2018	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-REPAIR & MAINT SRV
0100484279		\$9,165.94	10/9/2018	428060	APEX FOOD GROUP, LLC	JAIL-FOOD
0100484280		\$84,303.16	10/9/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL
0100484281		\$131.15	10/9/2018	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES
0100484282		\$5,541.00	10/9/2018	464970	ARTCOM COMMUNICATIONS SOUTH	FIRE MARSHAL-FURN & EQUIP CNTRLD
0100484283		\$195.00	10/9/2018	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS
0100484284		\$39.76	10/9/2018	328626	AT&T	HUMAN SERVICES-TELEPHONE
0100484285		\$36.09	10/9/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100484286		\$10,080.82	10/9/2018	328626	AT&T	CONST PCT1-TELEPHONE
0100484287		\$70.67	10/9/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100484288		\$197.17	10/9/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100484289		\$1,109.88	10/9/2018	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE
0100484290		\$35,437.55	10/9/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV
0100484291		\$351.93	10/9/2018	467391	AUDIO & VIDEO LABS, INC	CRIM DA-REFERENCE MATERIALS
0100484292		\$27,049.00	10/9/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100484293		\$5,702.70	10/9/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100484294		\$172.37	10/9/2018	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-CRT COST & INVESTIGATION
0100484295		\$3,943.80	10/9/2018	427470	BARCODES, INC	IT COUNTYWIDE-FURN & EQUIP CNTRLD
0100484296		\$76.14	10/9/2018	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY
0100484297		\$259.99	10/9/2018	207551	BICYCLE WORLD FITNESS SYSTEMS	CONST PCT4-REPAIR & MAINT SRV
0100484298		\$2,025.00	10/9/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100484299		\$382.84	10/9/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES

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0100484300		\$30,000.00	10/9/2018	189324	BURTON MCCUMBER & LONGORIA, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV
0100484301		\$1,730.50	10/9/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100484302		\$638.33	10/9/2018	124346	C & S SAFETY SUPPLY	ELECTIONS DEPT-GENERAL SUPPLIES
0100484303		\$466.90	10/9/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD
0100484304		\$375.61	10/9/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES
0100484305		\$603.90	10/9/2018	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV
0100484306		\$30.00	10/9/2018	467626	CARREON, FABIAN	GEN FD-A/P MISC ITEMS
0100484307		\$254.03	10/9/2018	261726	CARRIER ENTERPRISE, LLC	AUTOPSIES-GENERAL SUPPLIES
0100484308		\$13.95	10/9/2018	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV
0100484309		\$500.00	10/9/2018	466484	CASTELLANOS, ANASTASIA RUXANDRA	332ND DC-COURT COSTS & INVESTIGATION
0100484310		\$598.00	10/9/2018	300896	CC DISTRIBUTORS, INC. 64	JAIL-GENERAL SUPPLIES
0100484311		\$285.36	10/9/2018	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES
0100484312		\$57.45	10/9/2018	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES
0100484313		\$136.18	10/9/2018	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-CRT COST & INVESTIGATION
0100484314		\$26,040.95	10/9/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL
0100484315		\$9,333.51	10/9/2018	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL
0100484316		\$2,153.37	10/9/2018	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL
0100484317		\$121.44	10/9/2018	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL
0100484318		\$161.50	10/9/2018	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL
0100484319		\$8,710.00	10/9/2018	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT
0100484320		\$232.60	10/9/2018	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL
0100484321		\$23.28	10/9/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100484322		\$297.65	10/9/2018	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL
0100484323		\$651.00	10/9/2018	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES
0100484324		\$2,821.02	10/9/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD
0100484325		\$282.47	10/9/2018	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION
0100484326		\$1,145.00	10/9/2018	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES
0100484327		\$8,354.75	10/9/2018	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT
0100484328		\$133.45	10/9/2018	355372	CTC DISTRIBUTING, LTD	VETERANS SRV-OTHER SRV
0100484329		\$20.00	10/9/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV
0100484330		\$1,494.89	10/9/2018	262455	GLOBAL OPERATIONS TEXAS LP	JAIL-REPAIR & MAINT SRV
0100484331		\$1,490.77	10/9/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES
0100484332		\$477.81	10/9/2018	262455	GLOBAL OPERATIONS TEXAS LP	GEN FD-A/P PRIOR YEAR ACCRUALS
0100484333		\$5,995.02	10/9/2018	466298	DANA SAFETY SUPPLY	CONST PCT2-VEHICLES
0100484334		\$29.00	10/9/2018	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD
0100484335		\$142.19	10/9/2018	86525	DELTA SPECIALTIES SUPPLY	JAIL-GENERAL SUPPLIES
0100484336		\$61.24	10/9/2018	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV
0100484337		\$75.24	10/9/2018	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV
0100484338		\$157.51	10/9/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV

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0100484339		\$204.98	10/9/2018	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV
0100484340		\$7,896.00	10/9/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV
0100484341		\$833.33	10/9/2018	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT
0100484342		\$3,245.00	10/9/2018	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD
0100484343		\$1,719.00	10/9/2018	10081	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-JP 4-2 ISD 50%
0100484344		\$75.00	10/9/2018	457906	LMG SALES, INC.	PCT4-ICA UT HOUSTON-SNAP-ED-GENERAL SUP
0100484345		\$32.26	10/9/2018	455180	ESCOBEDO, EDGAR ALAN	CO AUDITOR-TRAVEL IN COUNTY
0100484346		\$354.20	10/9/2018	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES
0100484347		\$80.15	10/9/2018	11908	FEDEX	ELECTIONS DEPT-POSTAGE
0100484348		\$433.26	10/9/2018	11908	FEDEX	JAIL-POSTAGE
0100484349		\$7.68	10/9/2018	11908	FEDEX	PURCHASING-POSTAGE
0100484350		\$99.45	10/9/2018	11908	FEDEX	DIST CLERK-POSTAGE
0100484351		\$13.56	10/9/2018	11908	FEDEX	DIST CLERK-POSTAGE
0100484352		\$54.86	10/9/2018	11908	FEDEX	SHERIFF-POSTAGE
0100484353		\$10.69	10/9/2018	11908	FEDEX	SHERIFF-POSTAGE
0100484354		\$5.48	10/9/2018	11908	FEDEX	DBM-BUDGET DIV-POSTAGE
0100484355		\$135.74	10/9/2018	11908	FEDEX	HEALTH ADM-POSTAGE
0100484356		\$135.00	10/9/2018	344699	FIESTA CHEVROLET, INC.	SHERIFF-REPAIR & MAINT SRV
0100484357		\$2,328.84	10/9/2018	416703	CURA, JOEL	EMERGENCY MGMT-REPAIR & MAINT SRV
0100484358		\$6,068.52	10/9/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100484359		\$535.00	10/9/2018	231266	G & S GLASS LLC	PCT2 SANITATION-REPAIR & MAINT SRV
0100484360		\$1,210.80	10/9/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES
0100484361		\$161.21	10/9/2018	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES
0100484362		\$590.86	10/9/2018	452831	GARCIA, EVERARDO	VISITING JUDGES-CRT COST & INVESTIGATION
0100484363		\$48.72	10/9/2018	415022	GARZA, FRANCISCO R.	VETERANS SRV-TRAVEL IN COUNTY
0100484364		\$18,654.41	10/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES
0100484365		\$1,298.62	10/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV
0100484366		\$1,675.32	10/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV
0100484367		\$1,899.06	10/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV
0100484368		\$3,600.00	10/9/2018	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV
0100484369		\$724.00	10/9/2018	232955	GIGATRON SOFTWARE CORPORATION	CCL#1-COMPUTER SRV
0100484370		\$1,775.00	10/9/2018	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-DUES & MEMBERSHIPS
0100484371		\$7,919.11	10/9/2018	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES
0100484372		\$1,794.60	10/9/2018	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING
0100484373		\$42.45	10/9/2018	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES
0100484374		\$161.50	10/9/2018	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES
0100484375		\$1,121.00	10/9/2018	352659	HAMER ENTERPRISES	GEN FD-A/P JP 4-1 REFUND, OVERPMT
0100484376		\$1,184.41	10/9/2018	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-TECHNICAL SRV
0100484377		\$2,161.80	10/9/2018	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES

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0100484378		\$47,792.00	10/9/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100484379		\$90,000.00	10/9/2018	90387	HIDALGO COUNTY COMMUNITY SERVICE AGENCY	TRANSFERS OUT-COMMUNITY SERVICE AGENCY
0100484380		\$67.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484381	V	\$22.00	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484381	V	-\$22.00	11/19/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484382		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES
0100484383		\$16.75	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484384		\$22.00	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484385		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES
0100484386		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484387		\$22.00	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484388		\$2,040.00	10/9/2018	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT
0100484389		\$300.00	10/9/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV
0100484390		\$1,762.45	10/9/2018	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES
0100484391		\$900.00	10/9/2018	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV
0100484392		\$1,759.86	10/9/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV
0100484393		\$40.00	10/9/2018	255637	JASON'S DELI	CO JUDGE-FOOD
0100484394		\$230.70	10/9/2018	255637	JASON'S DELI	PCT4-ICA UT HOUSTON-SNAP-ED-FOOD
0100484395		\$26.25	10/9/2018	359025	JC'S RESTAURANT	430TH DC-FOOD
0100484396		\$1,312.99	10/9/2018	284149	JEAN'S RESTAURANT SUPPLY	DIST CLERK-FURN & EQUIP CNTRLD
0100484397		\$125.00	10/9/2018	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT3 SANITATION-REPAIR & MAINT SRV
0100484398		\$799.74	10/9/2018	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES
0100484399		\$225.25	10/9/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES
0100484400		\$258.92	10/9/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV
0100484401		\$6,065.00	10/9/2018	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT
0100484402		\$2,460.00	10/9/2018	286508	LAB SERVICES, INC.	SHERIFF-OTHER PROF SRV
0100484403		\$1,164.00	10/9/2018	115851	LASER LUX	PLANNING DEPT-GENERAL SUPPLIES
0100484404		\$360.00	10/9/2018	237507	LEXISNEXIS RISK DATA MANAGEMENT INC.	CRIM DA-TECHNICAL SRV
0100484405		\$306,107.85	10/9/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS
0100484406		\$13,395.00	10/9/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT
0100484407		\$74.91	10/9/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100484408		\$53.53	10/9/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100484409		\$281.46	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY
0100484410		\$10,276.86	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY
0100484411		\$623.51	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY
0100484412		\$45.66	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100484413		\$42.61	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100484414		\$17.86	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100484415		\$69.76	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY

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0100484416		\$330.03	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY
0100484417		\$14.46	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100484418		\$36.33	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100484419		\$35.09	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100484420		\$14.46	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100484421		\$260.00	10/9/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV
0100484422		\$1,413.81	10/9/2018	467588	MARROQUIN, DANIEL	INSURANCE-CLAIMS & JUDGMENTS
0100484423		\$56.56	10/9/2018	23493	MATT'S CASH & CARRY	CRIM DA-GENERAL SUPPLIES
0100484424		\$6,609.60	10/9/2018	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT
0100484425		\$1,339.73	10/9/2018	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT
0100484426		\$91.04	10/9/2018	458805	MCALLEN COMPREHENSIVE UPPER EXTREMITY	JAIL-PHYSICIAN SRV
0100484427		\$1,786.46	10/9/2018	266264	MCALLEN HOSPITALS, LP	JAIL-HOSPITAL SRV
0100484428		\$92.21	10/9/2018	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES
0100484429		\$1,450.00	10/9/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100484430		\$233.18	10/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE
0100484431		\$31.66	10/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE
0100484432		\$4,890.48	10/9/2018	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT1-CLOTHING & UNIFORMS
0100484433		\$361.76	10/9/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100484434		\$2,640.00	10/9/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT
0100484435		\$7.00	10/9/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV
0100484436		\$340.93	10/9/2018	275506	MOBILE RELAYS LLC	PCT3 PARKS-WIRELESS DEVICES
0100484437		\$724.29	10/9/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV
0100484438		\$745.16	10/9/2018	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV
0100484439		\$4,315.00	10/9/2018	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT
0100484440		\$986.47	10/9/2018	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES
0100484441		\$824.20	10/9/2018	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES
0100484442		\$2,296.65	10/9/2018	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER
0100484443	V	\$45.00	10/9/2018	467456	MULTNOMAH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100484443	V	-\$45.00	10/31/2018	467456	MULTNOMAH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION
0100484444		\$4.36	10/9/2018	410314	MUNOZ, MERLEN P.	DBM-BUDGET DIV-TRAVEL IN COUNTY
0100484445		\$38,334.00	10/9/2018	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT
0100484446		\$15,298.98	10/9/2018	390178	NETSYNC NETWORK SOLUTIONS	CC & DC E-FILING-COMPUTER SRV
0100484447		\$8,350.00	10/9/2018	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV
0100484448		\$434.52	10/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100484449		\$157.78	10/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE
0100484450		\$97.09	10/9/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE
0100484451		\$3,410.05	10/9/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES
0100484452		\$7,084.62	10/9/2018	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT
0100484453		\$189.40	10/9/2018	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES

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0100484454		\$42.25	10/9/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	EXECUTIVE OFFICE-REPAIR & MAINT SRV
0100484455		\$1,670.83	10/9/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE
0100484456		\$1,014.68	10/9/2018	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE
0100484457		\$82.27	10/9/2018	357391	ONTIVEROS, LUISA	JP PCT 1/PL 1-GENERAL SUPPLIES
0100484458		\$14.00	10/9/2018	467600	OPORTUN INC.	GEN FD-A/P JP 4-1 REFUND, OVERPMT
0100484459		\$9,994.33	10/9/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV
0100484460		\$47.76	10/9/2018	287954	PALACIOS, STEPHANIE	DIST CLERK-GENERAL SUPPLIES
0100484461		\$212.00	10/9/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV
0100484462		\$6,966.36	10/9/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100484463		\$150.76	10/9/2018	150797	PETROLEUM SOLUTIONS, INC.	ELECTIONS DEPT-GENERAL SUPPLIES
0100484464		\$115.00	10/9/2018	327999	PHARR POLICE DEPARTMENT	HEALTH ADM-LICENSES & PERMITS
0100484465		\$810.00	10/9/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENT
0100484466		\$213.00	10/9/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT
0100484467		\$375.00	10/9/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV
0100484468		\$929.00	10/9/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES
0100484469		\$100,000.00	10/9/2018	28894	POSTMASTER	TAX OFF-POSTAGE
0100484470		\$3,526.60	10/9/2018	28894	POSTMASTER	DIST CLERK-POSTAGE
0100484471		\$190.71	10/9/2018	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES
0100484472		\$275.30	10/9/2018	211109	PROMO UNIVERSAL LLC	CRIM DA-GENERAL SUPPLIES
0100484473		\$120.88	10/9/2018	231193	PROTECTION 1 / ADT	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY
0100484474		\$1,708.02	10/9/2018	231193	PROTECTION ONE ALARM MONITORING, INC.	JAIL-REPAIR & MAINT SRV
0100484475		\$376.94	10/9/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV
0100484476		\$5,000.00	10/9/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV
0100484477		\$59.52	10/9/2018	406538	MBTV TEXAS VALLEY LLC	DUE TO OTHERS-JUVENILE RESTITUTION
0100484478		\$111.24	10/9/2018	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES
0100484479		\$22.34	10/9/2018	277223	RELIANT ENERGY SOLUTION	PCT1 SANITATION-ELECTRICITY
0100484480		\$25.73	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484481		\$401.85	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484482		\$13.30	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484483		\$38.71	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484484		\$34.32	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484485		\$19.18	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484486		\$82.63	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100484487		\$26.91	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484488		\$25.88	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484489		\$147.30	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484490		\$19.22	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484491		\$26.37	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484492		\$13.55	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY

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0100484493		\$110.07	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484494		\$178.29	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100484495		\$7.28	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100484496		\$40.02	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100484497		\$35.29	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484498		\$395.34	10/9/2018	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY
0100484499		\$731.31	10/9/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY
0100484500		\$976.34	10/9/2018	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY
0100484501		\$113.80	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484502		\$24.94	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100484503		\$42.36	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100484504		\$741.05	10/9/2018	393304	RICHLINE TECHNICAL SERVICES	PUBLIC DEFENDER-GENERAL SUPPLIES
0100484505		\$789.95	10/9/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES
0100484506		\$50.00	10/9/2018	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYS-WIRELESS DEVICES
0100484507		\$42.00	10/9/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100484508		\$34,062.00	10/9/2018	261513	ROLANDO L. RIOS, ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SRV
0100484509		\$1,400.00	10/9/2018	233846	ROCHESTER ARMORED CAR CO., INC.	TAX OFF-OTHER SRV
0100484510		\$1,281.93	10/9/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES
0100484511		\$501.37	10/9/2018	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES
0100484512		\$1,750.00	10/9/2018	422517	SALAZAR, GEORGE JAIME II	CO WIDE ADM-OTHER PROF SRV
0100484513		\$300.00	10/9/2018	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT
0100484514		\$175.00	10/9/2018	399981	SANCHEZ, ROBERT	PCT4 CRC-ENDOWMENT-PEST CONTROL
0100484515		\$3,989.00	10/9/2018	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT
0100484516		\$45.00	10/9/2018	462012	SCOTT & ASSOCIATES, PC	GEN FD-A/P JP 4-1 REFUND, OVERPMT
0100484517		\$5,751.87	10/9/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100484518		\$278.38	10/9/2018	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES
0100484519		\$355.95	10/9/2018	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES
0100484520		\$2,699.70	10/9/2018	457981	SILA INNOVATIONS	449TH DC-COMPUTER SRV
0100484521		\$8.18	10/9/2018	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY
0100484522		\$840.00	10/9/2018	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV
0100484523		\$939.40	10/9/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100484524		\$4,876.30	10/9/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100484525		\$232.50	10/9/2018	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-REPAIR & MAINT SRV
0100484526		\$4,895.58	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES
0100484527		\$3,840.97	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES
0100484528		\$202.86	10/9/2018	213039	STEWART & STEVENSON LLC	PCT4 SANITATION-GENERAL SUPPLIES
0100484529		\$185.00	10/9/2018	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY
0100484530		\$612.46	10/9/2018	457795	T & W TIRE LLC	SHERIFF-REPAIR & MAINT SRV
0100484531		\$545.00	10/9/2018	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS

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0100484532		\$1,880.00	10/9/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE
0100484533		\$7.50	10/9/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES
0100484534		\$2.00	10/9/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV
0100484535		\$8,819.00	10/9/2018	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL
0100484536		\$744.00	10/9/2018	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL
0100484537		\$75.00	10/9/2018	125512	TEXAS PRIMA	DBM-BUDGET DIV-DUES & MEMBERSHIPS
0100484538		\$833.33	10/9/2018	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T
0100484539		\$830.00	10/9/2018	464791	THE STORAGE HOUSE	FLOOD CTRL WTR EXTRACT 2018-LAND & BLDG
0100484540		\$936.46	10/9/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE
0100484541		\$52.67	10/9/2018	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV
0100484542		\$287.09	10/9/2018	231924	TIME WARNER CABLE	HEALTH CLINICS-INTERNET
0100484543		\$120.84	10/9/2018	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV
0100484544		\$210.20	10/9/2018	205249	REYMUNDO TREVINO	430TH DC-FOOD
0100484545		\$436.20	10/9/2018	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-GENERAL SUPPLIES
0100484546		\$2,930.00	10/9/2018	464805	TRIPLE R FIRE & SAFETY	JAIL-REPAIR & MAINT SRV
0100484547		\$17,074.80	10/9/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV
0100484548		\$3,143.85	10/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL
0100484549		\$504.07	10/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL
0100484550		\$65.07	10/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL
0100484551		\$1,165.89	10/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT5-GASOLINE/DIESEL
0100484552		\$836.35	10/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL
0100484553		\$3,509.49	10/9/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL
0100484554		\$649.21	10/9/2018	36927	UNIFIRST HOLDINGS, INC	HEALTH ADM-TECHNICAL SRV
0100484555		\$400.00	10/9/2018	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION
0100484556		\$426.00	10/9/2018	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE
0100484557		\$100.50	10/9/2018	251577	FRONTIER	CONST PCT1-TELEPHONE
0100484558		\$4,753.11	10/9/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100484559		\$106.62	10/9/2018	287024	VERIZON WIRELESS	PUBLIC DEFENDER-WIRELESS DEVICES
0100484560		\$220.00	10/9/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES
0100484561		\$37.99	10/9/2018	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES
0100484562		\$6,229.69	10/9/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES
0100484563		\$80.09	10/9/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL
0100484564		\$96.10	10/9/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL
0100484565		\$18,830.00	10/9/2018	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT
0100484566		\$802.35	10/9/2018	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV
0100484567		\$14.00	10/9/2018	41424	WESLACO MOTORS	CONST PCT1-REPAIR & MAINT SRV
0100484568		\$131.43	10/9/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES
0100484569		\$944.45	10/9/2018	41548	THOMSON REUTERS - WEST	CRIM DA-REFERENCE MATERIALS
0100484570		\$178.09	10/9/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES

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0100484571		\$7.50	10/16/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100484572		\$7.50	10/16/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100484573		\$7.50	10/16/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100484574		\$496.09	10/16/2018	356158	MOORE MEDICAL LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES
0100484575		\$5,488.88	10/16/2018	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY
0100484576		\$389.49	10/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL
0100484577		\$937.49	10/16/2018	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE
0100484578		\$197.33	10/16/2018	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES
0100484579		\$2,842.75	10/16/2018	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-CLOTHING & UNIFORMS
0100484580		\$213.55	10/16/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD
0100484581		\$74.25	10/16/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD
0100484582		\$446.29	10/16/2018	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL
0100484583		\$1,155.00	10/16/2018	194654	CYTECH HEATING & COOLING L.C.	JUVENILE DET PRE-REPAIR & MAINT SRV
0100484584		\$121.59	10/16/2018	11908	FEDEX	JUVENILE DS-POSTAGE
0100484585		\$91.16	10/16/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD
0100484586		\$2,173.30	10/16/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES
0100484587		\$1,393.68	10/16/2018	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES
0100484588		\$65.00	10/16/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER
0100484589		\$89.75	10/16/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100484590		\$454.21	10/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE
0100484591		\$325.26	10/16/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100484592		\$342.51	10/16/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL
0100484593		\$75,300.00	10/16/2018	90387	HIDALGO COUNTY COMMUNITY SERVICE AGENCY	TRANSFERS OUT-COMMUNITY SERVICE AGENCY
0100484594		\$32.46	10/23/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES
0100484595		\$39.90	10/23/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES
0100484596		\$24.67	10/23/2018	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES
0100484597		\$147.00	10/23/2018	441902	BENAVIDES, CARLOS	CRIM DA-TRAVEL OUT OF COUNTY
0100484598		\$40.17	10/23/2018	459887	CARDOZA, GUADALUPE	SHERIFF-TRANSPORT DETAINEES
0100484599		\$30.36	10/23/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES
0100484600		\$40.14	10/23/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES
0100484601		\$23.32	10/23/2018	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES
0100484602		\$49.04	10/23/2018	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES
0100484603		\$6.20	10/23/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES
0100484604		\$23.17	10/23/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES
0100484605		\$33.49	10/23/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES
0100484606		\$8.05	10/23/2018	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES
0100484607		\$58.01	10/23/2018	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES
0100484608		\$20.33	10/23/2018	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES
0100484609		\$129.00	10/23/2018	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY

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0100484610		\$42.32	10/23/2018	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES
0100484611		\$305.36	10/23/2018	289841	DE LOS SANTOS, EMILIO	VETERANS SRV-TRAVEL OUT OF COUNTY
0100484612		\$41.11	10/23/2018	275875	EAN HOLDINGS, LLC	CRIM DA-TRAVEL OUT OF COUNTY
0100484613		\$556.07	10/23/2018	459089	FIGUEROA, ALEJANDRO	VETERANS SRV-TRAVEL OUT OF COUNTY
0100484614		\$43.37	10/23/2018	460192	FLORES, MARIO ALBERTO	JAIL-TRANSPORT DETAINEES
0100484615		\$13.99	10/23/2018	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES
0100484616		\$1,902.31	10/23/2018	289019	GARCIA, RAMON	CO JUDGE-TRAVEL OUT OF COUNTY
0100484617		\$305.36	10/23/2018	415022	GARZA, FRANCISCO R.	VETERANS SRV-TRAVEL OUT OF COUNTY
0100484618		\$12.00	10/23/2018	379018	GARZA, SANDRA R.	CO CLERK-TRAVEL OUT OF COUNTY
0100484619		\$12.00	10/23/2018	237302	GUAJARDO, ARTURO JR.	CO CLERK-TRAVEL OUT OF COUNTY
0100484620		\$2.39	10/23/2018	425605	GUERRA, CRYSTAL	JAIL-TRANSPORT DETAINEES
0100484621		\$186.22	10/23/2018	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY
0100484622		\$39.78	10/23/2018	465127	LOPEZ, JOSE	SHERIFF-TRANSPORT DETAINEES
0100484623		\$12.00	10/23/2018	341517	LOPEZ, NOE	CO CLERK-TRAVEL OUT OF COUNTY
0100484624		\$20.95	10/23/2018	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES
0100484625	V	\$225.00	10/23/2018	445622	C/O PUBLIC DEFENDERS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100484625	V	-\$225.00	11/19/2018	445622	C/O PUBLIC DEFENDERS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100484626		\$227.04	10/23/2018	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY
0100484627		\$413.31	10/23/2018	24384	MENGER HOTEL	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY
0100484628		\$9.60	10/23/2018	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES
0100484629		\$12.12	10/23/2018	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES
0100484630		\$12.00	10/23/2018	246883	MUNIZ, ANNETTE C.	CO CLERK-TRAVEL OUT OF COUNTY
0100484631		\$45.07	10/23/2018	384577	NAVARRO, SARAI	SHERIFF-TRANSPORT DETAINEES
0100484632		\$26.22	10/23/2018	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES
0100484633		\$566.02	10/23/2018	380091	RAMIREZ, JOSEPHINE	CRIM DA-TRAVEL OUT OF COUNTY
0100484634		\$33.13	10/23/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES
0100484635		\$5.09	10/23/2018	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES
0100484636		\$76.55	10/23/2018	262536	RODRIGUEZ, RICARDO JR.	CRIM DA-TRAVEL OUT OF COUNTY
0100484637		\$559.02	10/23/2018	290254	SCHREIBER, ERIC	CRIM DA-TRAVEL OUT OF COUNTY
0100484638		\$526.00	10/23/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	INFO TECH DEPT-REGISTRATION FEES
0100484639		\$888.05	10/23/2018	404357	SILVA, GABRIELA MARIE S. DA	389TH DC-TRAVEL OUT OF COUNTY
0100484640		\$395.00	10/23/2018	404357	SILVA, GABRIELA MARIE S. DA	389TH DC-REGISTRATION FEES
0100484641		\$540.00	10/23/2018	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES
0100484642		\$185.00	10/23/2018	454451	TEXAS ASSOCIATION OF TELECOMMUNICATIONS	PUBLIC AFFAIRS-REGISTRATION FEES
0100484643		\$31.36	10/23/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES
0100484644		\$27.62	10/23/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES
0100484645		\$7.47	10/23/2018	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES
0100484646		\$147.00	10/23/2018	464406	VINA, ROBERT	CRIM DA-TRAVEL OUT OF COUNTY
0100484647		\$510.00	10/23/2018	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV

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0100484648		\$3,140.00	10/23/2018	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV
0100484649		\$6,912.50	10/23/2018	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100484650		\$10,805.00	10/23/2018	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100484651		\$2,305.00	10/23/2018	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV
0100484652		\$2,320.00	10/23/2018	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484653		\$2,032.50	10/23/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100484654		\$2,122.50	10/23/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV
0100484655		\$3,017.50	10/23/2018	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100484656		\$2,200.00	10/23/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100484657		\$350.00	10/23/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100484658		\$350.00	10/23/2018	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV
0100484659		\$2,405.00	10/23/2018	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484660		\$3,325.00	10/23/2018	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV
0100484661		\$1,930.00	10/23/2018	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100484662		\$1,022.50	10/23/2018	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV
0100484663		\$1,642.50	10/23/2018	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV
0100484664		\$3,185.00	10/23/2018	465569	GUERRA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100484665		\$11,775.00	10/23/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484666		\$7,295.50	10/23/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100484667		\$1,100.00	10/23/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100484668		\$2,030.00	10/23/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV
0100484669		\$350.00	10/23/2018	457825	O. RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484670		\$750.00	10/23/2018	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV
0100484671		\$520.00	10/23/2018	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100484672		\$492.50	10/23/2018	192848	CONTRERAS, JESUS	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484673		\$3,672.50	10/23/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV
0100484674		\$922.50	10/23/2018	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV
0100484675		\$600.00	10/23/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV
0100484676		\$1,870.00	10/23/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100484677		\$3,482.50	10/23/2018	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484678		\$2,680.00	10/23/2018	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100484679		\$2,465.00	10/23/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100484680		\$1,457.50	10/23/2018	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484681		\$1,265.00	10/23/2018	345571	FLORES, ALFONSO RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484682		\$1,050.00	10/23/2018	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV
0100484683		\$20,452.50	10/23/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484684		\$1,710.00	10/23/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV
0100484685		\$600.00	10/23/2018	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100484686		\$400.00	10/23/2018	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV

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0100484687		\$850.00	10/23/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV
0100484688		\$800.00	10/23/2018	464783	GARCIA, ALFREDO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484689		\$1,025.00	10/23/2018	465500	GARCIA, ARTURO JAVIER	CHILD WELFARE DEFENSE-LEGAL SRV
0100484690		\$2,180.00	10/23/2018	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484691		\$400.00	10/23/2018	301752	GARCIA, ELOY R. JR.	PUBLIC DEFENSE-LEGAL SRV
0100484692		\$1,100.00	10/23/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100484693		\$3,215.00	10/23/2018	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV
0100484694		\$1,000.00	10/23/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV
0100484695		\$1,590.00	10/23/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100484696		\$1,495.00	10/23/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100484697		\$350.00	10/23/2018	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV
0100484698		\$2,557.50	10/23/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV
0100484699		\$2,515.00	10/23/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV
0100484700		\$300.00	10/23/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484701		\$2,117.50	10/23/2018	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV
0100484702		\$3,840.00	10/23/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100484703		\$3,160.00	10/23/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100484704		\$1,925.00	10/23/2018	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484705		\$300.00	10/23/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV
0100484706		\$6,000.00	10/23/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100484707		\$400.00	10/23/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100484708		\$300.00	10/23/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100484709		\$1,400.00	10/23/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100484710		\$1,757.50	10/23/2018	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV
0100484711		\$2,029.50	10/23/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV
0100484712		\$400.00	10/23/2018	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV
0100484713		\$300.00	10/23/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100484714		\$1,620.00	10/23/2018	465038	GUTIERREZ, OMAR RENE	CHILD WELFARE DEFENSE-LEGAL SRV
0100484715		\$1,245.00	10/23/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100484716		\$1,645.00	10/23/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484717		\$2,625.00	10/23/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100484718		\$205.00	10/23/2018	450634	HERNANDEZ, JAIME JR.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484719		\$2,845.00	10/23/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484720		\$600.00	10/23/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100484721		\$525.00	10/23/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100484722		\$700.00	10/23/2018	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV
0100484723		\$2,600.00	10/23/2018	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV
0100484724		\$2,620.00	10/23/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100484725		\$440.00	10/23/2018	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV

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0100484726		\$1,435.00	10/23/2018	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484727		\$1,985.00	10/23/2018	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484728		\$675.00	10/23/2018	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV
0100484729		\$2,150.00	10/23/2018	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484730		\$345.00	10/23/2018	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV
0100484731		\$2,245.00	10/23/2018	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV
0100484732		\$400.00	10/23/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100484733		\$750.00	10/23/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100484734		\$4,925.00	10/23/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV
0100484735		\$722.50	10/23/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV
0100484736		\$1,820.00	10/23/2018	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100484737		\$2,947.50	10/23/2018	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV
0100484738		\$3,350.00	10/23/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV
0100484739		\$2,500.00	10/23/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100484740		\$1,600.00	10/23/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100484741		\$190.00	10/23/2018	349321	LAW OFFICES OF SERGIO MUNOZ, JR. PC	PUBLIC DEFENSE-LEGAL SRV
0100484742		\$487.50	10/23/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100484743		\$4,590.00	10/23/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484744		\$1,537.50	10/23/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100484745		\$2,262.50	10/23/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100484746		\$400.00	10/23/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV
0100484747		\$2,055.00	10/23/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100484748		\$2,400.00	10/23/2018	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV
0100484749		\$4,870.00	10/23/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV
0100484750		\$1,682.50	10/23/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100484751		\$450.00	10/23/2018	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV
0100484752		\$1,540.00	10/23/2018	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV
0100484753		\$4,220.00	10/23/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484754		\$400.00	10/23/2018	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV
0100484755		\$2,125.00	10/23/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100484756		\$460.00	10/23/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484757		\$400.00	10/23/2018	464074	RAMIREZ, VICTORIA	PUBLIC DEFENSE-LEGAL SRV
0100484758		\$2,477.50	10/23/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100484759		\$1,965.00	10/23/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100484760		\$780.00	10/23/2018	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV
0100484761		\$2,260.00	10/23/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV
0100484762		\$1,150.00	10/23/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100484763		\$1,100.00	10/23/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100484764		\$362.50	10/23/2018	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV

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0100484765		\$6,482.50	10/23/2018	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV
0100484766		\$300.00	10/23/2018	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV
0100484767		\$452.50	10/23/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100484768		\$1,000.00	10/23/2018	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV
0100484769		\$700.00	10/23/2018	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV
0100484770		\$1,870.00	10/23/2018	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484771		\$2,390.00	10/23/2018	92096	LAW OFFICE OF ELOY SEPULVEDA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484772		\$2,300.00	10/23/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100484773		\$400.00	10/23/2018	466131	SORRELLS, DANIEL	PUBLIC DEFENSE-LEGAL SRV
0100484774		\$350.00	10/23/2018	225142	LAW OFFICE OF ROBERT STEINDEL	PUBLIC DEFENSE-LEGAL SRV
0100484775		\$5,982.50	10/23/2018	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV
0100484776		\$1,230.00	10/23/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100484777		\$3,250.00	10/23/2018	463671	VASQUEZ, ALYA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100484778		\$6,760.00	10/23/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100484779		\$350.00	10/23/2018	466336	VILLALOBOS, MARGIE	PUBLIC DEFENSE-LEGAL SRV
0100484780		\$3,400.00	10/23/2018	459070	VILLANUEVA, REBECCA L	PUBLIC DEFENSE-LEGAL SRV
0100484781		\$400.00	10/23/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100484782		\$1,000.00	10/23/2018	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV
0100484783		\$5,615.00	10/23/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV
0100484784		\$5,850.00	10/23/2018	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV
0100484785		\$870.00	10/23/2018	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV
0100484786		\$12,577.44	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV
0100484787		\$9,708.36	10/23/2018	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS
0100484788		\$3,000.00	10/23/2018	29084	PROFESSIONAL APPRAISAL SERVICE, INC.	PCT2 PARKS-OTHER PROF SRV
0100484789		\$517.50	10/23/2018	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-REPAIR & MAINT SRV
0100484790		\$255.00	10/23/2018	145106	BOOTH, DALE RANDOLPH JR.	CRIM DA-TRAVEL OUT OF COUNTY
0100484791		\$217.88	10/23/2018	355259	FAIRWAY SUPPLY, INC.	ADULT PROB-GENERAL SUPPLIES
0100484792		\$211.28	10/23/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD
0100484793		\$2,000.00	10/23/2018	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL
0100484794		\$147.00	10/23/2018	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY
0100484795		\$27.93	10/23/2018	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER
0100484796		\$196.00	10/23/2018	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER
0100484797		\$147.00	10/23/2018	434434	SULEMANA, ISAAC VILLALON	CRIM DA-TRAVEL OUT OF COUNTY
0100484798		\$218.70	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL
0100484799		\$369.04	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL
0100484800		\$323.62	10/23/2018	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-WIRELESS DEVICES
0100484801		\$53.00	10/23/2018	254185	WALMART COMMUNITY/SYNCO	JUV BOOT CAMP PAS-FOOD
0100484802		\$225.00	10/23/2018	445622	MARISCAL, ASHLEY DENISE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES
0100484803		\$3,970.00	10/23/2018	464163	A-1 AUTO REPAIR	CONST PCT1-REPAIR & MAINT SRV

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0100484804		\$257.02	10/23/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV
0100484805		\$63.44	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100484806		\$63.44	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100484807		\$32.72	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100484808		\$39.91	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100484809		\$37.42	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100484810		\$49.33	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100484811		\$32.72	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100484812		\$32.72	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100484813		\$37.42	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100484814		\$107.79	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100484815		\$50.15	10/23/2018	467855	AGUILAR, JUAN MIGUEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100484816		\$1,026.80	10/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING
0100484817		\$107.97	10/23/2018	416410	AIRGAS USA, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT
0100484818		\$478.57	10/23/2018	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100484819		\$380.00	10/23/2018	196339	AMERICAN AUDIO ALARM & TINT SIGNS	FIRE MARSHAL-REPAIR & MAINT SRV
0100484820		\$100.00	10/23/2018	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL
0100484821		\$150.00	10/23/2018	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT
0100484822		\$1,881.60	10/23/2018	428060	APEX FOOD GROUP, LLC	JAIL-FOOD
0100484823		\$30,596.63	10/23/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL
0100484824		\$42.22	10/23/2018	328626	AT&T	PCT2 PARKS-TELEPHONE
0100484825		\$287.34	10/23/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100484826		\$139.67	10/23/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100484827		\$68.82	10/23/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100484828		\$5,975.00	10/23/2018	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES
0100484829		\$215.50	10/23/2018	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV
0100484830		\$20,950.00	10/23/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100484831		\$1,561.73	10/23/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100484832		\$119.94	10/23/2018	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS
0100484833		\$3,037.50	10/23/2018	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100484834		\$64.06	10/23/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES
0100484835		\$1,168.95	10/23/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES
0100484836		\$2,441.70	10/23/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100484837		\$64.45	10/23/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD
0100484838		\$36.50	10/23/2018	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484839		\$20.00	10/23/2018	467774	CASTILLO, FRANCISCO JAVIER	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100484840		\$3,000.00	10/23/2018	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV
0100484841		\$46.65	10/23/2018	422894	CAVAZOS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY
0100484842		\$2,443.60	10/23/2018	300896	CC DISTRIBUTORS, INC. 64	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES

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0100484843		\$3,753.61	10/23/2018	153915	CDW GOVERNMENT INC.	SHERIFF-FURN & EQUIP CNTRLD
0100484844		\$36.50	10/23/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV
0100484845		\$833.00	10/23/2018	172588	CHRISTUS HEALTH SANTA ROSA HEALTH SYSTEM	SHERIFF-HOSPITAL SRV
0100484846		\$29,077.25	10/23/2018	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL
0100484847		\$11,387.16	10/23/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE
0100484848		\$87.46	10/23/2018	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE
0100484849		\$227.91	10/23/2018	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL
0100484850		\$2,688.45	10/23/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL
0100484851		\$167.19	10/23/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE
0100484852		\$87.45	10/23/2018	10197	CITY OF EDINBURG	430TH DC-DISPOSAL
0100484853		\$17.87	10/23/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100484854		\$56.62	10/23/2018	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT
0100484855		\$104.34	10/23/2018	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG
0100484856		\$618.61	10/23/2018	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE
0100484857		\$78.76	10/23/2018	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100484858		\$70.46	10/23/2018	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100484859		\$1,248.11	10/23/2018	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE
0100484860		\$119.43	10/23/2018	169447	CITY OF WESLACO	SHERIFF- DISPOSAL
0100484861		\$1,500.00	10/23/2018	462543	CODEPAL	FIRE MARSHAL-COMPUTER SRV
0100484862		\$6,144.93	10/23/2018	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD
0100484863		\$230.00	10/23/2018	163546	COMMUNICATIONS ETC.	JAIL-REPAIR & MAINT SRV
0100484864		\$58.30	10/23/2018	439720	CB CAFE'S MCALLEN I, LLC	CCL#1-FOOD
0100484865		\$57.70	10/23/2018	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY
0100484866		\$1,732.07	10/23/2018	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484867		\$700.00	10/23/2018	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV
0100484868		\$955.62	10/23/2018	262455	GLOBAL OPERATIONS TEXAS LP	SHERIFF-CAPITAL LEASES
0100484869		\$350.00	10/23/2018	466298	DANA SAFETY SUPPLY	CONST PCT1-REPAIR & MAINT SRV
0100484870		\$30.30	10/23/2018	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY
0100484871		\$2,850.84	10/23/2018	467901	DE LEON, JEANNETTE	INSURANCE-CLAIMS & JUDGMENTS
0100484872		\$477.00	10/23/2018	460362	DEL VALLE TERMITE AND PEST CONTROL SPECI	SHERIFF-PEST CONTROL
0100484873		\$4,098.79	10/23/2018	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100484874		\$2,720.77	10/23/2018	86525	DELTA SPECIALTIES SUPPLY	JAIL-GENERAL SUPPLIES
0100484875		\$1,649.80	10/23/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM
0100484876		\$29,764.19	10/23/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE
0100484877		\$4,200.00	10/23/2018	321761	DESTINY SOFTWARE, INC.	EXECUTIVE OFFICE-COMPUTER SRV
0100484878		\$23.50	10/23/2018	258385	DISH	CCL#1-CABLE/SATELLITE TV
0100484879		\$9,392.00	10/23/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV
0100484880		\$345.00	10/23/2018	421812	PROBILLING	SHERIFF-REPAIR & MAINT SRV
0100484881		\$250.13	10/23/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES

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0100484882		\$1,451.00	10/23/2018	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%
0100484883		\$100.00	10/23/2018	462764	DUQUE, MAGLALENA	DUE TO OTHERS-JUVENILE RESTITUTION
0100484884		\$180.44	10/23/2018	9741	STEPHEN CLAY ENTERPRISES INC.	275TH DC-FOOD
0100484885		\$455.29	10/23/2018	362557	EDINBURG EMERGENCY MEDICINE ASSOCIATES,	JAIL-HOSPITAL SRV
0100484886		\$14.17	10/23/2018	204099	EDINBURG RADIOLOGY, LLP	JAIL-OTHER PROF SRV
0100484887		\$23,275.00	10/23/2018	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT
0100484888		\$48.00	10/23/2018	248444	EL FENIX BAKERY	370TH DC-FOOD
0100484889		\$825.61	10/23/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100484890		\$435.90	10/23/2018	11096	ENTENMANN - ROVIN CO.	FIRE MARSHAL-GENERAL SUPPLIES
0100484891		\$40.00	10/23/2018	466514	ESTRADA, DAVID	DUE TO OTHERS-JUVENILE RESTITUTION
0100484892		\$4,456.28	10/23/2018	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES
0100484893		\$1,800.00	10/23/2018	174297	FAIRES PLUMBING COMPANY INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100484894		\$184.95	10/23/2018	311928	FASTENAL COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484895		\$297.23	10/23/2018	11908	FEDEX	JAIL-POSTAGE
0100484896		\$288.84	10/23/2018	11908	FEDEX	JAIL-POSTAGE
0100484897		\$48.28	10/23/2018	11908	FEDEX	ELECTIONS DEPT-POSTAGE
0100484898		\$113.18	10/23/2018	11908	FEDEX	CRIM DA-POSTAGE
0100484899		\$24.63	10/23/2018	11908	FEDEX	PURCHASING-POSTAGE
0100484900		\$892.56	10/23/2018	344699	FIESTA CHEVROLET, INC.	CONST PCT4-GENERAL SUPPLIES
0100484901		\$3,683.74	10/23/2018	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV
0100484902		\$1,188.56	10/23/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-CRT COST & INVESTIGATION
0100484903		\$5,596.73	10/23/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100484904		\$0.13	10/23/2018	467820	FUENTES, ROSALBA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100484905		\$146.71	10/23/2018	467324	FULL FUSION, LLC	IT COUNTYWIDE-COMPUTER SRV
0100484906		\$625.00	10/23/2018	231266	G & S GLASS LLC	PCT4 SANITATION-REPAIR & MAINT SRV
0100484907		\$1,386.50	10/23/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES
0100484908		\$3,225.58	10/23/2018	183121	GALLS LLC	SHERIFF-CLOTHING & UNIFORMS
0100484909		\$30.00	10/23/2018	467731	GARCIA, JORGE JR.	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100484910		\$17.44	10/23/2018	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY
0100484911		\$22.89	10/23/2018	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY
0100484912		\$1,098.26	10/23/2018	125539	GARZA, ROBERT	VISITING JUDGES-CRT COST & INVESTIGATION
0100484913		\$25.00	10/23/2018	401188	GARZA, VICTOR M.	DA CIVIL LITIGATION-DUES & MEMBERSHIPS
0100484914		\$1,944.37	10/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES
0100484915		\$162.00	10/23/2018	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV
0100484916		\$192.33	10/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV
0100484917		\$810.00	10/23/2018	462519	GENERAL GATE, LLC	JAIL-GENERAL SUPPLIES
0100484918		\$253,314.00	10/23/2018	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD
0100484919		\$883.00	10/23/2018	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG
0100484920		\$586.50	10/23/2018	433217	GLENDALE PARADE STORE, LLC	SHERIFF-GENERAL SUPPLIES

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0100484921		\$170.00	10/23/2018	467782	GOMEZ, DANIEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100484922		\$116.63	10/23/2018	463892	GONZALEZ, MARICELA	PCT4-ICA UT HOUSTON-SNAP-ED-TRAVEL IN CO
0100484923		\$53.57	10/23/2018	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY
0100484924		\$6.00	10/23/2018	467812	GONZALEZ, SYLVIA ADRIANA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100484925		\$150.00	10/23/2018	187704	GOVERNMENT FINANCE OFFICERS ASSC.	DBM-BUDGET DIV-DUES & MEMBERSHIPS
0100484926		\$22.00	10/23/2018	467766	GUERRERO, JORGE HUMBERTO	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100484927		\$22,529.18	10/23/2018	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484928		\$1,287.90	10/23/2018	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING
0100484929		\$5.00	10/23/2018	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES
0100484930		\$94.13	10/23/2018	467928	GUTIERREZ, ILIANA	INSURANCE-CLAIMS & JUDGMENTS
0100484931		\$6.21	10/23/2018	458910	GUZMAN, SYLVIA	INFO TECH DEPT-TRAVEL IN COUNTY
0100484932		\$211.69	10/23/2018	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SRV
0100484933		\$390.00	10/23/2018	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES
0100484934		\$2,460.00	10/23/2018	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES
0100484935		\$714.03	10/23/2018	437913	HIDALGO COUNTY EMERGENCY SERVICE FOUNDAT	JAIL-OTHER PROF SRV
0100484936		\$22.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484937		\$60.00	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484938		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484939		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484940		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484941		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484942		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484943		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES
0100484944		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES
0100484945		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES
0100484946		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES
0100484947		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484948		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484949		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484950		\$16.75	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484951		\$16.75	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484952		\$16.75	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100484953		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484954		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484955		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484956		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES
0100484957		\$1,248.34	10/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-CLOTHING & UNIFORMS
0100484958		\$24.60	10/23/2018	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100484959		\$1,730.00	10/23/2018	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV

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0100484960		\$7,000.00	10/23/2018	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV
0100484961		\$3,900.00	10/23/2018	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV
0100484962		\$585.45	10/23/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV
0100484963		\$10.95	10/23/2018	284149	JEAN'S RESTAURANT SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES
0100484964		\$32,400.00	10/23/2018	287482	JIM HOGG COUNTY SHERIFFS DEPARTMENT	JAIL-ROOM & BOARD
0100484965		\$118.58	10/23/2018	451550	JIRGV HOLDINGS, LLC	389TH DC-FOOD
0100484966		\$25.68	10/23/2018	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES
0100484967		\$1,529.20	10/23/2018	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100484968		\$676.00	10/23/2018	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV
0100484969		\$477.81	10/23/2018	245674	KRISHNA M. TURLAPATI, M.D. P.A.	JAIL-PHYSICIAN SRV
0100484970		\$45.50	10/23/2018	354023	LA VILLA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%
0100484971		\$298.00	10/23/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV
0100484972		\$255.37	10/23/2018	236101	LABORATORY CORPORATION OF AMERICA	JAIL-OTHER PROF SRV
0100484973		\$130.29	10/23/2018	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	PCT4-ICA UT HOUSTON-SNAP-ED-GENERAL SUP
0100484974		\$188.90	10/23/2018	237507	LEXISNEXIS RISK DATA MANAGEMENT INC.	CONST PCT1-TECHNICAL SRV
0100484975		\$4,309.00	10/23/2018	237507	RELX INC.	CRIM DA-TECHNICAL SRV
0100484976		\$10,025.00	10/23/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT
0100484977		\$40.00	10/23/2018	466506	LOERA, EVER	DUE TO OTHERS-JUVENILE RESTITUTION
0100484978		\$53.78	10/23/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100484979		\$744.24	10/23/2018	451967	LONGORIA, JOSE	VISITING JUDGES-CRT COST & INVESTIGATION
0100484980		\$2,325.00	10/23/2018	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV
0100484981		\$750.00	10/23/2018	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT
0100484982		\$3,975.00	10/23/2018	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV
0100484983		\$24,710.65	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY
0100484984		\$112.08	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100484985		\$44.93	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY
0100484986		\$135.00	10/23/2018	62987	MARBURGER-HOLT INSURANCE AGENCY	CONST PCT2-INSURANCE
0100484987		\$380.00	10/23/2018	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV
0100484988		\$93.00	10/23/2018	467910	MARTINEZ, JULIAN	INSURANCE-CLAIMS & JUDGMENTS
0100484989		\$786.15	10/23/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES
0100484990		\$126.40	10/23/2018	467863	MCALLEN HAND CENTER, PA	JAIL-PHYSICIAN SRV
0100484991		\$895.63	10/23/2018	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-HOSPITAL SRV
0100484992		\$107.00	10/23/2018	203602	MCALLEN I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%
0100484993		\$8.00	10/23/2018	203602	MCALLEN I.S.D. - MEMORIAL HIGH SCHOOL	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%
0100484994		\$304.81	10/23/2018	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL
0100484995		\$629.81	10/23/2018	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL
0100484996		\$54.41	10/23/2018	205346	MCALLEN SURGEONS L.L.P.	JAIL-PHYSICIAN SRV
0100484997		\$76.55	10/23/2018	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%
0100484998		\$52.00	10/23/2018	467286	MID VALLEY PEST CONTROL, LLC	PCT3 PARKS-PEST CONTROL

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0100484999		\$59.50	10/23/2018	176729	MIKE YOUNG BUSINESS FORMS	FIRE MARSHAL-PRINTING & BINDING
0100485000		\$415.00	10/23/2018	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100485001		\$79.14	10/23/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100485002		\$1,422.94	10/23/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV
0100485003		\$11,391.73	10/23/2018	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-REPAIR & MAINT SRV
0100485004		\$298.00	10/23/2018	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100485005		\$1,817.90	10/23/2018	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER
0100485006		\$144.90	10/23/2018	434663	MY PLACE CAFE	370TH DC-FOOD
0100485007		\$5,400.00	10/23/2018	390178	NETSYNC NETWORK SOLUTIONS	IT COUNTYWIDE-COMPUTER SRV
0100485008		\$113.44	10/23/2018	467871	NEUROHOSPITALIST OF MCALLEN, PLLC	JAIL-PHYSICIAN SRV
0100485009		\$370.67	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100485010		\$39.03	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100485011		\$84.51	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100485012		\$1,134.97	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100485013		\$158.07	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100485014		\$103.47	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100485015		\$138.75	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100485016		\$325.96	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 CRC YOUTH FCLTY-WATER/SEWERAGE
0100485017		\$52.03	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100485018		\$2,056.23	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100485019		\$121.00	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100485020		\$252.61	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE
0100485021		\$94.79	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE
0100485022		\$16.96	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100485023		\$414.58	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100485024		\$93.61	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-ENDOWMENT-WATER/SEWERAGE
0100485025		\$259.69	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100485026		\$200.00	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	DUE TO OTHERS-JUVENILE RESTITUTION
0100485027		\$33.50	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 CRC-WATER/SEWERAGE
0100485028		\$130.71	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE
0100485029		\$38.34	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100485030		\$20.35	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE
0100485031		\$1,642.16	10/23/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100485032		\$245.70	10/23/2018	467758	OCHOA, ARMANDO MARROQUIN	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100485033		\$25.29	10/23/2018	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY
0100485034		\$181.03	10/23/2018	288101	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES
0100485035		\$690.66	10/23/2018	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES
0100485036		\$100.00	10/23/2018	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE
0100485037		\$14.70	10/23/2018	160016	ORTHOPEDIC SURGERY CENTER	JAIL-PHYSICIAN SRV

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0100485038		\$2,068.00	10/23/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV
0100485039		\$68,450.00	10/23/2018	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV
0100485040		\$61.25	10/23/2018	457736	PAN AMERICAN AUTO, LLC	HEALTH ADM-REPAIR & MAINT SRV
0100485041		\$150.00	10/23/2018	467715	PEREZ, LETICIA	DUE TO OTHERS-JUVENILE RESTITUTION
0100485042		\$5,583.89	10/23/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100485043		\$4,157.26	10/23/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100485044		\$560.48	10/23/2018	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES
0100485045		\$9,700.00	10/23/2018	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION
0100485046		\$400.00	10/23/2018	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE
0100485047		\$1,066.40	10/23/2018	332755	PRECISION DELTA CORP	FIRE MARSHAL-GENERAL SUPPLIES
0100485048		\$24.00	10/23/2018	131008	PROGRESO I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%
0100485049		\$4,448.96	10/23/2018	211109	PROMO UNIVERSAL LLC	CRIM DA-GENERAL SUPPLIES
0100485050		\$202.50	10/23/2018	263702	P.S.J.A. ISD	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%
0100485051		\$83.00	10/23/2018	263702	PSJA I.S.D./ PSJA NORTH HIGH SCHOOL	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%
0100485052		\$92.00	10/23/2018	263702	PSJA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHERS-JUVENILE RESTITUTION
0100485053		\$152.50	10/23/2018	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV
0100485054		\$120.00	10/23/2018	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV
0100485055		\$3,875.00	10/23/2018	460052	R & L GUERRA, LLC	VETERANS SRV-LAND & BLDG RENT
0100485056		\$3,500.00	10/23/2018	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV
0100485057		\$18,000.00	10/23/2018	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT
0100485058		\$46.54	10/23/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY
0100485059		\$5,055.40	10/23/2018	465488	RB DOORS & HARDWARE INC.	JAIL-REPAIR & MAINT SRV
0100485060		\$69.12	10/23/2018	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES
0100485061		\$2,165.80	10/23/2018	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV
0100485062		\$7,313.99	10/23/2018	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100485063		\$2,937.34	10/23/2018	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY
0100485064		\$550.77	10/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100485065		\$246.65	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100485066		\$942.15	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY
0100485067		\$33.34	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100485068		\$27.20	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100485069		\$130.55	10/23/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100485070		\$110.23	10/23/2018	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100485071		\$2.67	10/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100485072		\$1,643.14	10/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100485073		\$1,698.79	10/23/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100485074		\$24.45	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY
0100485075		\$12.86	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100485076		\$40.37	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY

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0100485077		\$20.63	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100485078		\$39.03	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100485079		\$39.03	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100485080		\$26.37	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100485081		\$79.10	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100485082		\$119.46	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100485083		\$19.28	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100485084		\$27.73	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100485085		\$246.48	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100485086		\$181.36	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100485087		\$339.75	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100485088		\$13.47	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100485089		\$39.30	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100485090		\$164.75	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100485091		\$47.27	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100485092		\$601.34	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY
0100485093		\$13.36	10/23/2018	390542	RENAISSANCE MEDICAL IMAGING	JAIL-OTHER PROF SRV
0100485094		\$669.71	10/23/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL
0100485095		\$100.25	10/23/2018	401854	REPUBLIC SERVICES#863	PCT4 CRC-ENDOWMENT-DISPOSAL
0100485096		\$615.45	10/23/2018	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL
0100485097		\$48,257.73	10/23/2018	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL
0100485098		\$299.11	10/23/2018	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-OTHER PROF SRV
0100485099		\$14.00	10/23/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 PARKS-REPAIR & MAINT SRV
0100485100		\$960.42	10/23/2018	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-OTHER PROF SRV
0100485101		\$360.26	10/23/2018	273406	RICARDO ABREU, M.D., P.A.	JAIL-PHYSICIAN SRV
0100485102		\$194.56	10/23/2018	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SRV
0100485103		\$1,922.58	10/23/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100485104		\$100.00	10/23/2018	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES
0100485105		\$3,363.30	10/23/2018	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100485106		\$0.10	10/23/2018	467804	ROBERTS, CHRISTOPHER MICHAEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100485107		\$175.00	10/23/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SRV
0100485108		\$621.40	10/23/2018	467740	RODRIGUEZ, KAREN JAZMIN	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100485109		\$122.76	10/23/2018	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV
0100485110		\$60.50	10/23/2018	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY
0100485111		\$300.93	10/23/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES
0100485112		\$275.07	10/23/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES
0100485113		\$2,340.00	10/23/2018	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL
0100485114		\$26.00	10/23/2018	467790	SEPULVEDA, MARIELA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100485115		\$33.41	10/23/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE

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0100485116		\$15.07	10/23/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE
0100485117		\$24.79	10/23/2018	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100485118		\$1,579.97	10/23/2018	34274	SHERWIN WILLIAMS COMPANY	JAIL-GENERAL SUPPLIES
0100485119		\$63.60	10/23/2018	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES
0100485120		\$29,426.32	10/23/2018	287199	SHI GOVERNMENT SOLUTIONS, INC.	CC & DC E-FILING-COMPUTER SRV
0100485121		\$23.44	10/23/2018	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY
0100485122		\$501.75	10/23/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100485123		\$54.41	10/23/2018	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SRV
0100485124		\$5,147.90	10/23/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100485125		\$824.84	10/23/2018	328804	SOUTHERN TIRE MART	TAX OFF-GENERAL SUPPLIES
0100485126		\$34.99	10/23/2018	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES
0100485127		\$2,567.50	10/23/2018	388416	STANARD & ASSOCIATES, INC.	SHERIFF-GENERAL SUPPLIES
0100485128		\$7,606.61	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4-ICA UT HOUSTON-SNAP-ED-GENERAL SUP
0100485129		\$2,613.87	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-GENERAL SUPPLIES
0100485130		\$30,996.00	10/23/2018	246565	STARR COUNTY SHERIFF'S OFFICE	JAIL-ROOM & BOARD
0100485131		\$456.00	10/23/2018	251283	STERICYCLE, INC	HEALTH CLINICS-DISPOSAL
0100485132		\$1,650.00	10/23/2018	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV
0100485133		\$440.90	10/23/2018	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV
0100485134		\$2,110.28	10/23/2018	114243	SYSCO INC.	JAIL-FOOD
0100485135		\$1,894.47	10/23/2018	457795	T & W TIRE LLC	PCT1 SANITATION-GENERAL SUPPLIES
0100485136		\$0.10	10/23/2018	467839	TAMEZ, DELLANIRA	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100485137		\$13,721.50	10/23/2018	456594	JSJ RODRIGUEZ, INC.	FAC MGMT-SECURITY DIV-REPAIR & MAINT SRV
0100485138		\$450.00	10/23/2018	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 SANITATION-LICENSES & PERMITS
0100485139		\$255.00	10/23/2018	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS
0100485140		\$75.00	10/23/2018	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS
0100485141		\$7.50	10/23/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES
0100485142		\$98.00	10/23/2018	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS
0100485143		\$61.79	10/23/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS
0100485144		\$5,214.58	10/23/2018	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS
0100485145		\$12,366.00	10/23/2018	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL
0100485146		\$3,200.00	10/23/2018	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV
0100485147		\$1,694.85	10/23/2018	329355	LOZZ QUATEZZ LLC	ELECTIONS DEPT-GENERAL SUPPLIES
0100485148		\$85.00	10/23/2018	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV
0100485149		\$1,000,000.00	10/23/2018	429902	THE UNIVERSITY OF TEXAS SYSTEM-RGV	CO WIDE ADM-AID TO NONGOVT
0100485150		\$202.53	10/23/2018	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV
0100485151		\$94.08	10/23/2018	231924	TIME WARNER CABLE	VETERANS SRV-INTERNET
0100485152		\$1,348.66	10/23/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100485153		\$927.85	10/23/2018	464805	TRIPLE R FIRE & SAFETY	JAIL-REPAIR & MAINT SRV
0100485154		\$16,222.03	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL

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0100485155		\$1,050.81	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL
0100485156		\$1,709.88	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL
0100485157		\$5,300.20	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL
0100485158		\$514.03	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL
0100485159		\$2,320.08	10/23/2018	303569	UNICOM GOVERNMENT, INC.	PCT3 PARKS-WIRELESS DEVICES
0100485160		\$7,518.42	10/23/2018	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV
0100485161		\$77.39	10/23/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100485162		\$1,190.64	10/23/2018	277142	UNITED RENTALS (NORTH AMERICA), INC.	FACILITIES MGMT CO WIDE-EQUIP & VEHICLE
0100485163		\$71.00	10/23/2018	253049	VALLEY INSURANCE PROVIDERS	JAIL-INSURANCE
0100485164		\$240.19	10/23/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100485165		\$245.48	10/23/2018	402206	VALLEY PATHOLOGY, PA	JAIL-OTHER PROF SRV
0100485166		\$420.21	10/23/2018	336467	VALLEY PULMONARY GROUP	JAIL-PHYSICIAN SRV
0100485167		\$507.00	10/23/2018	212466	VALLEY VIEW I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%
0100485168		\$574.00	10/23/2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 PARKS-GENERAL SUPPLIES
0100485169		\$38.70	10/23/2018	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY
0100485170		\$98.63	10/23/2018	251577	FRONTIER	HEALTH CLINICS-TELEPHONE
0100485171		\$645.77	10/23/2018	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100485172		\$339.00	10/23/2018	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES
0100485173		\$636.14	10/23/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES
0100485174		\$891.66	10/23/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100485175		\$142.27	10/23/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100485176		\$439.80	10/23/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES
0100485177		\$154.10	10/23/2018	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES
0100485178		\$451.86	10/23/2018	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES
0100485179		\$189.95	10/23/2018	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES
0100485180		\$113.97	10/23/2018	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES
0100485181		\$455.88	10/23/2018	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES
0100485182		\$151.96	10/23/2018	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES
0100485183		\$15.00	10/23/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES
0100485184		\$234.00	10/23/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES
0100485185		\$75.98	10/23/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES
0100485186		\$71.96	10/23/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES
0100485187		\$71.96	10/23/2018	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES
0100485188		\$37.99	10/23/2018	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES
0100485189		\$227.00	10/23/2018	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES
0100485190		\$249.00	10/23/2018	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	FIRE MARSHAL-GENERAL SUPPLIES
0100485191		\$1.90	10/23/2018	467847	VILLARREAL DE RAMIREZ, MARIA E.	GEN FD-A/P JP 3-2 REFUND, OVERPMT
0100485192		\$720.00	10/23/2018	464325	VILLARREAL, ALFONSO	DUE TO OTHERS-JUVENILE RESTITUTION
0100485193		\$4,944.22	10/23/2018	40991	GRAINGER	FIRE MARSHAL-GENERAL SUPPLIES

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0100485194		\$79.42	10/23/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL
0100485195		\$163.50	10/23/2018	41289	WAUKESHA-PEARCE INDUSTRIES, LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100485196		\$684.50	10/23/2018	56855	WESLACO HIGH SCHOOL	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%
0100485197		\$213.84	10/23/2018	41424	WESLACO MOTORS LP	SHERIFF-GENERAL SUPPLIES
0100485198		\$742.50	10/23/2018	41548	THOMSON REUTERS - WEST	93RD DC-REFERENCE MATERIALS
0100485199		\$46.73	10/23/2018	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-HOSPITAL SRV
0100485200		\$585.29	10/23/2018	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV
0100485201		\$119.25	10/23/2018	450472	ZAPATA, DAVID JR.	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND
0100485202		\$2,200.74	10/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING
0100485203		\$37.99	10/23/2018	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES
0100485204		\$740.00	10/23/2018	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES
0100485205		\$3.73	10/23/2018	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES
0100485206		\$103.79	10/23/2018	323667	CAMERON COUNTY JUVENILE PROBATION DEPT.	JUVENILE PAS-PHYSICIAN SRV INTERNAL
0100485207		\$112.00	10/23/2018	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV
0100485208		\$840.00	10/23/2018	178136	DELL MARKETING L.P.	HUMAN RESOURCES-GENERAL SUPPLIES
0100485209		\$226.09	10/23/2018	11908	FEDEX	JUVENILE DS-POSTAGE
0100485210		\$8.72	10/23/2018	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL IN COUNTY
0100485211	V	\$600.00	10/23/2018	467570	ESTRADA, ERIC	JUVENILE DET PRE-OTHER PROF SRV
0100485211	V	-\$600.00	12/28/2018	467570	ESTRADA, ERIC	JUVENILE DET PRE-OTHER PROF SRV
0100485212		\$190.00	10/23/2018	231266	G & S GLASS LLC	EMERGENCY MGMT-REPAIR & MAINT SRV
0100485213		\$200.82	10/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES
0100485214		\$402.32	10/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT5-CAPITAL LEASES
0100485215		\$221.25	10/23/2018	15369	GUTHRIE'S SAFE & LOCK	PCT2 PARKS-GENERAL SUPPLIES
0100485216		\$1,183.12	10/23/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV
0100485217		\$23,752.00	10/23/2018	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS
0100485218		\$140.65	10/23/2018	198331	HIDALGO COUNTY IRRIGATION DIST. #2	CO WIDE ADM-TAXES
0100485219		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES
0100485220		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES
0100485221		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES
0100485222		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	EXECUTIVE OFFICE-GENERAL SUPPLIES
0100485223		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES
0100485224		\$300.00	10/23/2018	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV
0100485225		\$216.21	10/23/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-CAPITAL LEASES
0100485226		\$485.00	10/23/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV
0100485227		\$128.09	10/23/2018	282693	LEXISNEXIS RISK DATA MANAGEMENT INC.	CO AUDITOR-TECHNICAL SRV
0100485228		\$45.42	10/23/2018	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE
0100485229		\$1,016.35	10/23/2018	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES
0100485230		\$70.05	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100485231		\$56.04	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY

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0100485232		\$2,914.93	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY
0100485233		\$437.71	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 CRC YOUTH FCLTY-ELECTRICITY
0100485234		\$170.00	10/23/2018	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100485235		\$16.35	10/23/2018	456519	MEDINA, ESMERALDA	CO AUDITOR-TRAVEL IN COUNTY
0100485236		\$1,450.00	10/23/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100485237		\$850.00	10/23/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100485238		\$428.68	10/23/2018	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV
0100485239		\$30,000.00	10/23/2018	467936	MORALES, GERARDO & SQUARE LAW GROUP PLLC	GENERAL LITIGATION-INSURANCE
0100485240		\$194.60	10/23/2018	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER
0100485241		\$2,500.00	10/23/2018	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV
0100485242		\$196.71	10/23/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES
0100485243		\$562.80	10/23/2018	312231	OFFICE DEPOT, INC.	CONST PCT4-GENERAL SUPPLIES
0100485244		\$12,392.64	10/23/2018	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV
0100485245		\$4,675.00	10/23/2018	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100485246		\$69.48	10/23/2018	277223	RELIANT	PCT2 PARKS-ELECTRICITY
0100485247		\$242.47	10/23/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100485248		\$227.53	10/23/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100485249		\$202.81	10/23/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100485250		\$197.62	10/23/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100485251		\$11,915.63	10/23/2018	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY
0100485252		\$107.93	10/23/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100485253		\$257.44	10/23/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100485254		\$238.18	10/23/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100485255		\$257.44	10/23/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100485256		\$133.38	10/23/2018	401854	REPUBLIC SERVICES#863	PCT2 CRC-ALAMO-DISPOSAL
0100485257		\$498.14	10/23/2018	393304	RICHLINE TECHNICAL SERVICES	DBM-BUDGET DIV-GENERAL SUPPLIES
0100485258		\$361.60	10/23/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES
0100485259		\$3,892.20	10/23/2018	171158	SANTA CRUZ IRRIGATION DIST. #15	CO WIDE ADM-TAXES
0100485260		\$7.00	10/23/2018	192767	SLIK PITT	PLANNING DEPT-REPAIR & MAINT SRV
0100485261		\$140.50	10/23/2018	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES
0100485262		\$531.56	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES
0100485263		\$4.90	10/23/2018	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY
0100485264		\$7.00	10/23/2018	457795	T & W TIRE LLC	CONST PCT2-REPAIR & MAINT SRV
0100485265		\$267.31	10/23/2018	349771	TAYLOR CORPORATION	CO AUDITOR-GENERAL SUPPLIES
0100485266		\$11,000.00	10/23/2018	36439	TEXAIR COMPANY INC.	FLOOD CTRL WTR EXTRACT 2018-EQ&VEH RENT
0100485267		\$7.50	10/23/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES
0100485268		\$3,333.33	10/23/2018	430668	ROBERT PENA, JR.	CO WIDE ADM-OTHER PROF SRV
0100485269		\$3,968.01	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL
0100485270		\$1,031.75	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL

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0100485271		\$836.30	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL
0100485272		\$5,184.56	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL
0100485273		\$1,990.63	10/23/2018	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV
0100485274		\$15,583.33	10/23/2018	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOVT
0100485275		\$719.60	10/23/2018	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES
0100485276		\$75.98	10/23/2018	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES
0100485277		\$75.98	10/23/2018	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES
0100485278		\$117.00	10/23/2018	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES
0100485279		\$76.00	10/23/2018	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES
0100485280		\$37.99	10/23/2018	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES
0100485281		\$65.22	10/23/2018	254185	WALMART COMMUNITY/SYNCB	JUVENILE DET PRE-CLOTHING & UNIFORMS
0100485282		\$3,299.72	10/23/2018	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES
0100485283		\$695.72	10/23/2018	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES
0100485284		\$25.00	10/30/2018	230219	CASTILLEJA, SANTOS III	TAX OFF-TRAVEL OUT OF COUNTY
0100485285		\$182.36	10/30/2018	294284	CAVAZOS, CYNTHIA	CCL#1-TRAVEL OUT OF COUNTY
0100485286		\$14,706.88	10/30/2018	343277	CITIBANK	JAIL-TRANSPORT DETAINEES
0100485287		\$40.00	10/30/2018	343277	CITIBANK	JAIL-PROFESSIONAL SRV
0100485288		\$183.24	10/30/2018	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY
0100485289		\$359.36	10/30/2018	320595	MIRELES, EVA	TAX OFF-TRAVEL OUT OF COUNTY
0100485290		\$120.15	10/30/2018	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100485291		\$30.00	10/30/2018	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100485292		\$93.11	10/30/2018	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY
0100485293		\$135.30	10/30/2018	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY
0100485294		\$1,080.00	10/30/2018	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100485295		\$820.00	10/30/2018	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV
0100485296		\$690.00	10/30/2018	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV
0100485297		\$622.50	10/30/2018	442070	BALLESTEROS, ALEJANDRO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100485298		\$350.00	10/30/2018	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100485299		\$1,720.00	10/30/2018	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV
0100485300		\$690.00	10/30/2018	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV
0100485301		\$400.00	10/30/2018	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV
0100485302		\$1,050.00	10/30/2018	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV
0100485303		\$2,070.00	10/30/2018	465569	GUERRA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100485304		\$2,330.00	10/30/2018	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV
0100485305		\$532.50	10/30/2018	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV
0100485306		\$400.00	10/30/2018	458260	CAVAZOS, JAIME	PUBLIC DEFENSE-LEGAL SRV
0100485307		\$1,470.00	10/30/2018	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV
0100485308		\$2,900.00	10/30/2018	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV
0100485309		\$1,112.50	10/30/2018	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV

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0100485310		\$600.00	10/30/2018	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV
0100485311		\$400.00	10/30/2018	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV
0100485312		\$400.00	10/30/2018	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV
0100485313		\$1,700.00	10/30/2018	450286	DIETZ, DESIRAE	PUBLIC DEFENSE-LEGAL SRV
0100485314		\$645.00	10/30/2018	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV
0100485315		\$290.00	10/30/2018	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV
0100485316		\$822.50	10/30/2018	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV
0100485317		\$2,115.00	10/30/2018	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV
0100485318		\$15,745.00	10/30/2018	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100485319		\$700.00	10/30/2018	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV
0100485320		\$705.00	10/30/2018	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV
0100485321		\$300.00	10/30/2018	420433	THE LAW OFFICE OF VANESSA R. FLORES PLLC	PUBLIC DEFENSE-LEGAL SRV
0100485322		\$1,300.00	10/30/2018	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV
0100485323		\$3,402.50	10/30/2018	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV
0100485324		\$350.00	10/30/2018	464783	GARCIA, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV
0100485325		\$600.00	10/30/2018	465500	GARCIA, ARTURO JAVIER	PUBLIC DEFENSE-LEGAL SRV
0100485326		\$600.00	10/30/2018	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100485327		\$300.00	10/30/2018	301752	GARCIA, ELOY R. JR.	PUBLIC DEFENSE-LEGAL SRV
0100485328		\$1,400.00	10/30/2018	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV
0100485329		\$1,095.00	10/30/2018	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV
0100485330		\$812.50	10/30/2018	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV
0100485331		\$300.00	10/30/2018	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV
0100485332		\$2,900.00	10/30/2018	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV
0100485333		\$3,295.00	10/30/2018	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV
0100485334		\$2,077.50	10/30/2018	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV
0100485335		\$1,535.00	10/30/2018	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100485336		\$300.00	10/30/2018	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100485337		\$300.00	10/30/2018	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV
0100485338		\$330.00	10/30/2018	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100485339		\$2,577.50	10/30/2018	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV
0100485340		\$615.00	10/30/2018	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV
0100485341		\$850.00	10/30/2018	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV
0100485342		\$270.00	10/30/2018	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV
0100485343		\$1,795.00	10/30/2018	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV
0100485344		\$440.00	10/30/2018	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV
0100485345		\$400.00	10/30/2018	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV
0100485346		\$400.00	10/30/2018	442674	GUERRA, AMELIA	OTHER PUBLIC DEFENSE-LEGAL SRV
0100485347		\$2,400.00	10/30/2018	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100485348		\$2,830.00	10/30/2018	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV

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0100485349		\$975.00	10/30/2018	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV
0100485350		\$610.00	10/30/2018	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV
0100485351		\$400.00	10/30/2018	350095	HERNANDEZ, AGUSTIN	PUBLIC DEFENSE-LEGAL SRV
0100485352		\$350.00	10/30/2018	427217	HERNANDEZ, DULCE M.	PUBLIC DEFENSE-LEGAL SRV
0100485353		\$400.00	10/30/2018	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100485354		\$2,075.00	10/30/2018	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV
0100485355		\$2,000.00	10/30/2018	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV
0100485356		\$2,160.00	10/30/2018	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100485357		\$1,400.00	10/30/2018	459020	JALILI, ANTHONY	PUBLIC DEFENSE-LEGAL SRV
0100485358		\$1,850.00	10/30/2018	378682	JARVIS, ERIC S.	PUBLIC DEFENSE-LEGAL SRV
0100485359		\$1,712.50	10/30/2018	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV
0100485360		\$400.00	10/30/2018	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV
0100485361		\$830.00	10/30/2018	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV
0100485362		\$900.00	10/30/2018	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV
0100485363		\$350.00	10/30/2018	464830	MALAGON, DONALD K.	OTHER PUBLIC DEFENSE-LEGAL SRV
0100485364		\$300.00	10/30/2018	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV
0100485365		\$1,365.00	10/30/2018	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV
0100485366		\$1,325.00	10/30/2018	456500	LAW OFFICE OF IGNACIO MENDOZA JR.	PUBLIC DEFENSE-LEGAL SRV
0100485367		\$9,265.00	10/30/2018	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV
0100485368		\$590.00	10/30/2018	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SRV
0100485369		\$4,155.00	10/30/2018	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV
0100485370		\$3,665.00	10/30/2018	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV
0100485371		\$2,545.00	10/30/2018	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV
0100485372		\$1,487.50	10/30/2018	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV
0100485373		\$1,600.00	10/30/2018	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV
0100485374		\$3,500.00	10/30/2018	458180	MUNOZ, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV
0100485375		\$300.00	10/30/2018	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV
0100485376		\$1,200.00	10/30/2018	349321	LAW OFFICES OF SERGIO MUNOZ, JR. PC	PUBLIC DEFENSE-LEGAL SRV
0100485377		\$400.00	10/30/2018	460486	NASSER, JENNIFER	PUBLIC DEFENSE-LEGAL SRV
0100485378		\$350.00	10/30/2018	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV
0100485379		\$400.00	10/30/2018	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV
0100485380		\$9,060.00	10/30/2018	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100485381		\$1,815.00	10/30/2018	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV
0100485382		\$1,767.50	10/30/2018	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV
0100485383		\$400.00	10/30/2018	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV
0100485384		\$1,365.00	10/30/2018	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV
0100485385		\$222.50	10/30/2018	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV
0100485386		\$2,175.00	10/30/2018	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV
0100485387		\$400.00	10/30/2018	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV

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0100485388		\$4,840.00	10/30/2018	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV
0100485389		\$1,247.50	10/30/2018	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV
0100485390		\$1,100.00	10/30/2018	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100485391		\$1,305.00	10/30/2018	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV
0100485392		\$1,345.00	10/30/2018	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV
0100485393		\$1,700.00	10/30/2018	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV
0100485394		\$1,645.00	10/30/2018	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV
0100485395		\$1,015.00	10/30/2018	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV
0100485396		\$1,100.00	10/30/2018	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV
0100485397		\$300.00	10/30/2018	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV
0100485398		\$1,210.00	10/30/2018	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV
0100485399		\$4,280.00	10/30/2018	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV
0100485400		\$2,850.00	10/30/2018	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV
0100485401		\$2,395.00	10/30/2018	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV
0100485402		\$2,305.00	10/30/2018	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV
0100485403		\$700.00	10/30/2018	466530	RODRIGUEZ, RICARDO A.	PUBLIC DEFENSE-LEGAL SRV
0100485404		\$5,957.50	10/30/2018	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV
0100485405		\$400.00	10/30/2018	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV
0100485406		\$1,000.00	10/30/2018	443247	SALDANA LAW FIRM, PPLC	PUBLIC DEFENSE-LEGAL SRV
0100485407		\$2,100.00	10/30/2018	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV
0100485408		\$1,700.00	10/30/2018	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV
0100485409		\$750.00	10/30/2018	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV
0100485410		\$6,760.00	10/30/2018	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV
0100485411		\$520.00	10/30/2018	466131	SORRELLS, DANIEL	PUBLIC DEFENSE-LEGAL SRV
0100485412		\$350.00	10/30/2018	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV
0100485413		\$980.00	10/30/2018	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV
0100485414		\$502.50	10/30/2018	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV
0100485415		\$850.00	10/30/2018	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV
0100485416		\$4,680.00	10/30/2018	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV
0100485417		\$1,550.00	10/30/2018	463671	VASQUEZ, ALYA	PUBLIC DEFENSE-LEGAL SRV
0100485418		\$5,250.00	10/30/2018	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV
0100485419		\$3,705.00	10/30/2018	459070	VILLANUEVA, REBECCA L	OTHER PUBLIC DEFENSE-LEGAL SRV
0100485420		\$2,882.22	10/30/2018	456489	LAW OFFICE OF BRANDY WINGATE VOSS, PLLC	PUBLIC DEFENSE-LEGAL SRV
0100485421		\$700.00	10/30/2018	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV
0100485422		\$240.00	10/30/2018	345121	LUZ A. WILLIAMSON	CHILD WELFARE DEFENSE-LEGAL SRV
0100485423		\$3,720.00	10/30/2018	221562	HALFF ASSOCIATES, INC.	FACILITIES MGMT CO WIDE-ARCH & ENG SRV
0100485424		\$17,995.00	10/30/2018	221562	HALFF ASSOCIATES, INC.	FACILITIES MGMT CO WIDE-ARCH & ENG SRV
0100485425		\$3,262.50	10/30/2018	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS
0100485426		\$700.00	10/30/2018	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL

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0100485427		\$6.81	10/30/2018	11908	FEDEX	CO WIDE ADM-POSTAGE
0100485428		\$223.48	10/30/2018	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV
0100485429		\$134.22	10/30/2018	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE
0100485430		\$20.00	10/30/2018	449229	ALLIGATOR DENTAL	GEN FD-A/P PRIOR YEAR ACCRUALS
0100485431		\$250.60	10/30/2018	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL
0100485432		\$10,389.14	10/30/2018	430528	BENJAMIN FOODS, LLC	JAIL-FOOD
0100485433		\$5,833.33	10/30/2018	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV
0100485434		\$1,098.45	10/30/2018	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100485435		\$96.95	10/30/2018	172219	CANO PRODUCE CO., INC.	JAIL-FOOD
0100485436		\$32,725.76	10/30/2018	460877	CORRECT RX PHARMACY SERVICES, INC	JAIL-GENERAL SUPPLIES
0100485437		\$133.95	10/30/2018	100986	VILLARREAL, DANIEL JAIME	CONST PCT2-REPAIR & MAINT SRV
0100485438		\$342.00	10/30/2018	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-GENERAL SUPPLIES
0100485439		\$833.33	10/30/2018	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT
0100485440		\$5,412.00	10/30/2018	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC.	JAIL-FOOD
0100485441		\$10,320.15	10/30/2018	460532	ENTERPRISE FM TRUST	FACILITIES MGMT-REPAIR & MAINT SRV
0100485442		\$300.00	10/30/2018	468096	ESCALANTE, KRYSTAL	INSURANCE-CLAIMS & JUDGMENTS
0100485443		\$3,997.32	10/30/2018	11827	FARMER BROS. CO.	JAIL-FOOD
0100485444		\$30.52	10/30/2018	459089	FIGUEROA, ALEJANDRO	VETERANS SRV-TRAVEL IN COUNTY
0100485445		\$2,304.99	10/30/2018	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100485446		\$2,810.29	10/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES
0100485447		\$555.06	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV
0100485448		\$506.00	10/30/2018	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG
0100485449		\$3,146.50	10/30/2018	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES
0100485450		\$7.50	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES
0100485451		\$72.50	10/30/2018	19941	KALIFA'S WESTERN WEAR, INC.	CONST PCT2-CLOTHING & UNIFORMS
0100485452		\$341.62	10/30/2018	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES
0100485453		\$107.00	10/30/2018	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV
0100485454		\$266.19	10/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100485455		\$420.30	10/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100485456		\$126.09	10/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY
0100485457		\$377.63	10/30/2018	289345	MCGRIFF, SEIBELS & WILLIAMS, INC.	INSURANCE-INSURANCE
0100485458		\$469.90	10/30/2018	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV
0100485459		\$228.00	10/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER
0100485460		\$38,333.00	10/30/2018	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT
0100485461		\$4,406.99	10/30/2018	468126	OCHOA, DAVID	INSURANCE-CLAIMS & JUDGMENTS
0100485462		\$300.00	10/30/2018	468118	OCHOA, DAVID JR.	INSURANCE-CLAIMS & JUDGMENTS
0100485463		\$1,692.97	10/30/2018	312231	OFFICE DEPOT	VETERANS SRV-GENERAL SUPPLIES
0100485464		\$45.40	10/30/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	EXECUTIVE OFFICE-REPAIR & MAINT SRV
0100485465		\$4,990.00	10/30/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD

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0100485466		\$42.00	10/30/2018	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY
0100485467		\$40.25	10/30/2018	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY
0100485468		\$526.65	10/30/2018	468100	RODRIGUEZ, ARMANDO	INSURANCE-CLAIMS & JUDGMENTS
0100485469		\$11,111.06	10/30/2018	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100485470		\$2,382.60	10/30/2018	129763	SOUTHERN FOODS GROUP, LLC	JAIL-FOOD
0100485471		\$698.38	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES
0100485472		\$14.00	10/30/2018	457795	T & W TIRE LLC	CONST PCT2-REPAIR & MAINT SRV
0100485473		\$833.33	10/30/2018	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T
0100485474		\$46.96	10/30/2018	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV
0100485475		\$89.91	10/30/2018	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV
0100485476		\$124.00	10/30/2018	40363	CED-SAN ANTONIO	PCT2 PARKS-GENERAL SUPPLIES
0100485477		\$916.42	10/30/2018	40991	GRAINGER	JAIL-GENERAL SUPPLIES
0100485478		\$1,266.90	10/30/2018	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES
0100485479		\$375.58	10/30/2018	357359	4IMPRINT, INC.	HUMAN RESOURCES-GENERAL SUPPLIES
0100485480		\$675.00	10/30/2018	211532	A SIGN LANGUAGE CO.	CCL#7-COURT COSTS & INVESTIGATION
0100485481		\$13.08	10/30/2018	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485482		\$175.45	10/30/2018	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES
0100485483		\$93.23	10/30/2018	460095	AG PRO COMPANIES	PCT3 PARKS-GENERAL SUPPLIES
0100485484		\$40.22	10/30/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100485485		\$1,018.27	10/30/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING
0100485486		\$10,870.83	10/30/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING
0100485487		\$4,375.00	10/30/2018	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT
0100485488		\$15.00	10/30/2018	465410	ALANIS, ELIZABETH	DUE TO OTHERS-JUVENILE RESTITUTION
0100485489		\$14.72	10/30/2018	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485490		\$11.99	10/30/2018	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485491		\$1,300.00	10/30/2018	196339	AMERICAN AUDIO ALARM & TINT SIGNS	SHERIFF-GENERAL SUPPLIES
0100485492		\$750.00	10/30/2018	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL
0100485493		\$45.78	10/30/2018	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY
0100485494		\$24,738.50	10/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL
0100485495		\$36.27	10/30/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100485496		\$180.84	10/30/2018	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100485497		\$6,298.07	10/30/2018	328626	AT&T	CCL#1-TELEPHONE
0100485498		\$15,409.00	10/30/2018	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV
0100485499		\$2,066.19	10/30/2018	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES
0100485500		\$108.95	10/30/2018	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES
0100485501		\$2,024.01	10/30/2018	377066	BIGWEBAPPS, INC.	FACILITIES MGMT-SOFTWARE CNTRL'D
0100485502		\$2,119.69	10/30/2018	463248	BLUE 360 MEDIA, LLC	SHERIFF-REFERENCE MATERIALS
0100485503		\$80.93	10/30/2018	354295	BLUE CROSS BLUE SHIELD	GENERAL LITIGATION-INSURANCE
0100485504		\$26.00	10/30/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES

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0100485505		\$88.02	10/30/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES
0100485506		\$27.06	10/30/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES
0100485507		\$1,673.52	10/30/2018	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT1 PARKS-GENERAL SUPPLIES
0100485508		\$138.45	10/30/2018	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD
0100485509		\$49.50	10/30/2018	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD
0100485510		\$1,500.00	10/30/2018	371831	CARDONA, JULIO C.	GEN FD-ESCROW-PLANNING SEPTIC TANKS
0100485511		\$1,957.02	10/30/2018	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES
0100485512		\$182.50	10/30/2018	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV
0100485513		\$515.94	10/30/2018	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES
0100485514		\$187.25	10/30/2018	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES
0100485515		\$136.18	10/30/2018	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-CRT COST & INVESTIGATION
0100485516		\$23,770.00	10/30/2018	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT
0100485517		\$16,216.26	10/30/2018	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL
0100485518		\$3,749.23	10/30/2018	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL
0100485519		\$37,325.00	10/30/2018	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT
0100485520		\$7,145.00	10/30/2018	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT
0100485521		\$450.00	10/30/2018	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT
0100485522		\$61.59	10/30/2018	402630	CRUZ, OLGA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485523		\$2,231.50	10/30/2018	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV
0100485524		\$20.00	10/30/2018	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV
0100485525		\$725.00	10/30/2018	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT
0100485526		\$8,015.00	10/30/2018	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION
0100485527		\$21.80	10/30/2018	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485528		\$35.97	10/30/2018	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485529		\$10,288.51	10/30/2018	178136	DELL MARKETING L.P.	ELECTIONS DEPT-GENERAL SUPPLIES
0100485530		\$70.99	10/30/2018	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV
0100485531		\$133.00	10/30/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100485532		\$129.98	10/30/2018	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV
0100485533		\$1,556.00	10/30/2018	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV
0100485534		\$1,318.48	10/30/2018	227463	DORSEY, J. BONNER	VISITING JUDGES-CRT COST & INVESTIGATION
0100485535		\$1,039.00	10/30/2018	457906	LMG SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES
0100485536		\$3,350.00	10/30/2018	463183	ERICA A. PEREZ, PH.D., PC.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100485537		\$25.00	10/30/2018	466514	ESTRADA, DAVID	DUE TO OTHERS-JUVENILE RESTITUTION
0100485538		\$323.67	10/30/2018	11908	FEDEX	HEALTH ADM-POSTAGE
0100485539		\$31.10	10/30/2018	11908	FEDEX	ELECTIONS DEPT-POSTAGE
0100485540		\$241.80	10/30/2018	11908	FEDEX	AUTOPSIES-POSTAGE
0100485541		\$15.36	10/30/2018	11908	FEDEX	PURCHASING-POSTAGE
0100485542		\$136.04	10/30/2018	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT-GENERAL SUPPLIES
0100485543		\$326.65	10/30/2018	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV

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0100485544		\$536.78	10/30/2018	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-CRT COST & INVESTIGATION
0100485545		\$2,396.40	10/30/2018	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES
0100485546		\$593.00	10/30/2018	183121	GALLS LLC	SHERIFF-CLOTHING & UNIFORMS
0100485547		\$10.90	10/30/2018	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY
0100485548		\$5.45	10/30/2018	466921	GARCIA, CARMEN	FACILITIES MGMT-TRAVEL IN COUNTY
0100485549		\$28.34	10/30/2018	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY
0100485550		\$300.00	10/30/2018	468061	GARZA, CARLOS	DUE TO OTHERS-JUVENILE RESTITUTION
0100485551		\$8.18	10/30/2018	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485552		\$3,595.53	10/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES
0100485553		\$1,939.85	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES
0100485554		\$1,570.59	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV
0100485555		\$4,242.68	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV
0100485556		\$1,774.92	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES
0100485557		\$3,230.76	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV
0100485558		\$54.50	10/30/2018	466930	GONZALEZ, CYNTHIA CAROLINA	FACILITIES MGMT-TRAVEL IN COUNTY
0100485559		\$11.99	10/30/2018	466948	GONZALEZ, JUANITA	FACILITIES MGMT-TRAVEL IN COUNTY
0100485560		\$24.53	10/30/2018	466956	GONZALEZ, LUCIA B.	FACILITIES MGMT-TRAVEL IN COUNTY
0100485561		\$107.91	10/30/2018	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485562		\$594.00	10/30/2018	15261	GULF DATA PRODUCTS	JUVENILE DS-PRINTING & BINDING
0100485563		\$245.00	10/30/2018	15369	GUTHRIE'S SAFE & LOCK	CO CLERK-REPAIR & MAINT SRV
0100485564		\$40.71	10/30/2018	458988	GUTIERREZ, CLEMENTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485565		\$125.00	10/30/2018	468070	HERNANDEZ, FABIAN	DUE TO OTHERS-JUVENILE RESTITUTION
0100485566		\$26,832.00	10/30/2018	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100485567		\$28.23	10/30/2018	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT4 PARKS-TAXES
0100485568		\$7.50	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES
0100485569		\$16.75	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES
0100485570		\$7.50	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PURCHASING-GENERAL SUPPLIES
0100485571		\$7.50	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES
0100485572		\$7.50	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100485573		\$7.50	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100485574		\$7.50	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES
0100485575		\$520.49	10/30/2018	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES
0100485576		\$1,018.42	10/30/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES
0100485577		\$135.00	10/30/2018	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS
0100485578		\$4,000.00	10/30/2018	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL
0100485579		\$564.14	10/30/2018	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV
0100485580		\$118.85	10/30/2018	253324	JOHNSTONE SUPPLY	TX AGRILIFE EXT-GENERAL SUPPLIES
0100485581		\$419.70	10/30/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV
0100485582		\$2,338.00	10/30/2018	286508	LAB SERVICES, INC.	SHERIFF-OTHER PROF SRV

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0100485583		\$11.97	10/30/2018	312274	LANGUAGE LINE SERVICES, INC.	HEALTH CLINICS-OTHER PROF SRV
0100485584		\$550.80	10/30/2018	282693	LEXISNEXIS	CONST PCT3-TECHNICAL SRV
0100485585		\$732.00	10/30/2018	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV
0100485586		\$170.00	10/30/2018	237507	RELX INC.	332ND DC-TECHNICAL SRV
0100485587		\$171,871.80	10/30/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS
0100485588		\$3,933.14	10/30/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100485589		\$24,346.68	10/30/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100485590		\$20,803.32	10/30/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100485591		\$2,665.29	10/30/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100485592		\$5,988.87	10/30/2018	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE
0100485593		\$5,665.00	10/30/2018	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT
0100485594		\$15.00	10/30/2018	466506	LOERA, EVER	DUE TO OTHERS-JUVENILE RESTITUTION
0100485595		\$1,122.36	10/30/2018	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST
0100485596		\$51.92	10/30/2018	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE
0100485597		\$222.51	10/30/2018	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100485598		\$70.14	10/30/2018	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100485599		\$19.62	10/30/2018	468037	LOZANO, YVONNE	HEALTH CLINICS-TRAVEL IN COUNTY
0100485600		\$8.14	10/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100485601		\$14.25	10/30/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100485602		\$1,470.00	10/30/2018	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL
0100485603		\$912.29	10/30/2018	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100485604		\$1,750.00	10/30/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100485605		\$3,450.00	10/30/2018	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV
0100485606		\$12.00	10/30/2018	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING
0100485607		\$657.28	10/30/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES
0100485608		\$1,630.00	10/30/2018	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT
0100485609		\$217.10	10/30/2018	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV
0100485610		\$1,190.00	10/30/2018	254983	ARIEL HINOJOSA	CONST PCT3-CLOTHING & UNIFORMS
0100485611		\$36.00	10/30/2018	275506	MOBILE RELAYS LLC	PCT2 PARKS-WIRELESS DEVICES
0100485612		\$5,055.75	10/30/2018	447463	MOBILE SERVICES	PCT3 SANITATION-REPAIR & MAINT SRV
0100485613		\$154.69	10/30/2018	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV
0100485614		\$141.30	10/30/2018	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SRV
0100485615		\$39.00	10/30/2018	303984	MONTE ALTO CISD	DUE TO OTHERS-JUVENILE RESTITUTION
0100485616		\$1,049.15	10/30/2018	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER
0100485617		\$1,250.00	10/30/2018	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV
0100485618		\$19.62	10/30/2018	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485619		\$8,350.00	10/30/2018	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV
0100485620		\$110.47	10/30/2018	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD
0100485621		\$80.00	10/30/2018	462691	NINO, MICHAEL	DUE TO OTHERS-JUVENILE RESTITUTION

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0100485622		\$66.54	10/30/2018	238414	NUUESTRA CLINICA DEL VALLE, INC.	ENHANCED INDIGENT HEALTH PRG-PHYS SRV
0100485623		\$3,246.70	10/30/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES
0100485624		\$1,250.00	10/30/2018	468134	OCHOA, AUDREY	DUE TO OTHERS-JUVENILE RESTITUTION
0100485625		\$101.34	10/30/2018	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES
0100485626		\$1,637.87	10/30/2018	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 1-GENERAL SUPPLIES
0100485627		\$50.00	10/30/2018	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE
0100485628		\$2,397.00	10/30/2018	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV
0100485629		\$2,310.00	10/30/2018	160482	PATRIOT SIGNAGE, INC	ELECTIONS DEPT-GENERAL SUPPLIES
0100485630		\$18.86	10/30/2018	456993	PERALTA, CELIN A.	HEALTH CLINICS-TRAVEL IN COUNTY
0100485631		\$23.44	10/30/2018	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485632		\$191.00	10/30/2018	332755	PRECISION DELTA CORP	CONST PCT2-GENERAL SUPPLIES
0100485633		\$3,354.34	10/30/2018	209759	PROPRIETARY FUND	DUE FROM/TO JAIL COMMISSARY
0100485634		\$31.85	10/30/2018	231193	PROTECTION 1 / ADT	SAFETY-ELEC SURVEILLANCE & SECURITY
0100485635		\$133.00	10/30/2018	263702	PSJA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHERS-JUVENILE RESTITUTION
0100485636		\$675.00	10/30/2018	406538	MBM TEXAS VALLEY LLC	1115 WAIVER DSRIP-ADVERTISING
0100485637		\$31.56	10/30/2018	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY
0100485638		\$9.72	10/30/2018	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES
0100485639		\$23.85	10/30/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100485640		\$22.97	10/30/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100485641		\$33.34	10/30/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100485642		\$97.65	10/30/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100485643		\$416.09	10/30/2018	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100485644		\$187.06	10/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100485645		\$146.83	10/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100485646		\$815.04	10/30/2018	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY
0100485647		\$2,860.50	10/30/2018	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES
0100485648		\$300.00	10/30/2018	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYS-WIRELESS DEVICES
0100485649		\$140.00	10/30/2018	407968	RURAL HEALTH SOLUTIONS	JUVENILE PAS- PHYSICIAN SRV EXTERNAL
0100485650	V	\$239.90	10/30/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 SANITATION-REPAIR & MAINT SRV
0100485650	V	-\$239.90	12/28/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 SANITATION-REPAIR & MAINT SRV
0100485651		\$44.76	10/30/2018	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES
0100485652		\$131.45	10/30/2018	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SRV
0100485653		\$15.00	10/30/2018	465429	SALAZAR, HERLINDA	DUE TO OTHERS-JUVENILE RESTITUTION
0100485654		\$30.79	10/30/2018	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485655		\$20.00	10/30/2018	468045	SALINAS, TANIA	DUE TO OTHERS-JUVENILE RESTITUTION
0100485656		\$155.00	10/30/2018	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL
0100485657		\$17.99	10/30/2018	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485658		\$62.68	10/30/2018	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100485659		\$155.54	10/30/2018	258652	SMARTCOM TELEPHONE, L.L.C.	PCT4 EMERGENCY SRV LINN-SM-INTERNET

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0100485660		\$4,617.20	10/30/2018	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET
0100485661		\$556.60	10/30/2018	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV
0100485662		\$350.00	10/30/2018	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV
0100485663		\$433.48	10/30/2018	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD
0100485664		\$1,391,108.85	10/30/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH
0100485665		\$100,461.75	10/30/2018	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-COMPUTER SRV
0100485666		\$485.00	10/30/2018	210501	SPRINT	CONST PCT3-WIRELESS DEVICES
0100485667		\$3,730.00	10/30/2018	210501	SPRINT	SHERIFF-WIRELESS DEVICES
0100485668		\$2,951.56	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES
0100485669		\$1,337.51	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES
0100485670		\$3,046.02	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES
0100485671		\$183.15	10/30/2018	251283	STERICYCLE, INC	AUTOPSIES-DISPOSAL
0100485672		\$112.95	10/30/2018	133655	SUPERIOR ALARMS	TAX OFF-REPAIR & MAINT SRV
0100485673		\$5,076.47	10/30/2018	456594	JSJ RODRIGUEZ, INC.	FAC MGMT-SECURITY DIV-REPAIR & MAINT SRV
0100485674		\$425.00	10/30/2018	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS
0100485675		\$30.00	10/30/2018	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-PRINTING & BINDING
0100485676		\$250.00	10/30/2018	466565	TEXAS DWI DEFENSE LAWYERS ASSOC.	PUBLIC DEFENDER-REFERENCE MATERIALS
0100485677		\$58.24	10/30/2018	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS
0100485678		\$3,674.00	10/30/2018	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL
0100485679		\$526.03	10/30/2018	284122	THE AMERICAN INSTITUTE OF ARCHITECTS	PURCHASING-SOFTWARE LICENSE RENEWAL
0100485680		\$830.00	10/30/2018	464791	THE STORAGE HOUSE	FLOOD CTRL WTR EXTRACT 2018-LAND & BLDG
0100485681		\$3,750.00	10/30/2018	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100485682		\$5,734.55	10/30/2018	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE
0100485683		\$56.27	10/30/2018	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV
0100485684		\$113,250.00	10/30/2018	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT
0100485685		\$2,943.00	10/30/2018	214264	TRI-COUNTY COMMUNICATIONS, LTD	JUVENILE DET PRE-REPAIR & MAINT SRV
0100485686		\$168.00	10/30/2018	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES
0100485687		\$14,785.03	10/30/2018	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND
0100485688		\$519.46	10/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL
0100485689		\$858.67	10/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT-GASOLINE/DIESEL
0100485690		\$248.38	10/30/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV
0100485691		\$74.11	10/30/2018	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100485692		\$1,350.00	10/30/2018	394149	UNIVISION RADIO, TEXAS L.P.	1115 WAIVER DSRIP-ADVERTISING
0100485693		\$14.71	10/30/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES
0100485694		\$3,994.13	10/30/2018	40363	CED-SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES
0100485695		\$227.94	10/30/2018	287024	VERIZON WIRELESS	NUISANCE ABATEMENT-WIRELESS DEVICES
0100485696		\$361.28	10/30/2018	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES
0100485697		\$768.95	10/30/2018	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES
0100485698		\$37.99	10/30/2018	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES

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0100485699		\$737.12	10/30/2018	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES
0100485700		\$303.92	10/30/2018	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES
0100485701		\$37.99	10/30/2018	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES
0100485702		\$18.68	10/30/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100485703		\$113.97	10/30/2018	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100485704		\$40.00	10/30/2018	468053	VILLALOBOS, MARIA	DUE TO OTHERS-JUVENILE RESTITUTION
0100485705		\$359.30	10/30/2018	40991	GRAINGER	AUTOPSIES-GENERAL SUPPLIES
0100485706		\$564.40	10/30/2018	41548	THOMSON REUTERS - WEST	DA CIVIL LITIGATION-TECHNICAL SRV
0100485707		\$747.45	10/30/2018	41548	WEST PUBLISHING CORPORATION	CO JUDGE-TECHNICAL SRV
0100485708		\$21.40	10/30/2018	42129	XEROX CORPORATION	CONST PCT4-REPAIR & MAINT SRV
0100485709		\$161.90	10/30/2018	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES
0100485710		\$156.69	10/30/2018	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES
0100485711		\$827.80	10/30/2018	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV
0100485712		\$1,593.44	10/30/2018	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES
0100485713		\$32,919.07	10/30/2018	468177	ZAVALA, SANTIAGO JR. & DAVIS LAW FIRM	GENERAL LITIGATION-INSURANCE
0200431877	V	-\$22.00	10/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431878	V	-\$22.00	10/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200431879	V	-\$22.00	10/11/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200433505	V	-\$7.50	10/29/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES
0200434225		\$183.91	10/2/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE
0200434226		\$695.50	10/2/2018	402559	BORDEN DAIRY COMPANY	SATF-FOOD
0200434227		\$1,528.75	10/2/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200434228		\$47.96	10/2/2018	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434229		\$147.02	10/2/2018	179272	CANON FINANCIAL SERVICES INC.	SATF-CAPITAL LEASES
0200434230		\$147.02	10/2/2018	179272	CANON FINANCIAL SERVICES INC.	SATF-CAPITAL LEASES
0200434231		\$196.50	10/2/2018	393355	CANTU, EDITH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200434232		\$217.92	10/2/2018	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES
0200434233		\$1,591.25	10/2/2018	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200434234		\$46.87	10/2/2018	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434235		\$411.37	10/2/2018	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY
0200434236		\$170.02	10/2/2018	10197	CITY OF EDINBURG	SATF-DISPOSAL
0200434237		\$2,797.59	10/2/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD
0200434238		\$36.03	10/2/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD
0200434239		\$663.37	10/2/2018	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY
0200434240		\$26.71	10/2/2018	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434241		\$87.50	10/2/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD
0200434242		\$101.92	10/2/2018	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434243		\$171.13	10/2/2018	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434244		\$56.14	10/2/2018	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY

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0200434245		\$196.50	10/2/2018	334715	GONZALEZ, JANETTE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200434246		\$195.11	10/2/2018	455156	GRACIA, JOSE	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200434247		\$60.00	10/2/2018	437964	GUERRERO, AMANDA M.	ADULT PROB-A/P PRIOR YEAR ACCRUALS
0200434248		\$85.25	10/2/2018	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY
0200434249		\$1,032.00	10/2/2018	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING
0200434250		\$1,295.00	10/2/2018	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES
0200434251		\$114.79	10/2/2018	289299	HOME DEPOT CREDIT SERVICES	BASIC SUPERVISION-GENERAL SUPPLIES
0200434252		\$970.96	10/2/2018	119784	LABATT FOOD SERVICE	SATF-FOOD
0200434253		\$258.88	10/2/2018	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434254		\$196.50	10/2/2018	371157	LOPEZ, ANDREA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200434255		\$200.00	10/2/2018	461601	MARTINEZ, JANELLE	BASIC SUPERVISION-OTHER PROF SRV
0200434256		\$58.86	10/2/2018	366404	MARTINEZ, JULIO JR.	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY
0200434257		\$50.00	10/2/2018	238295	MONZER H. YAZJI, MD& ASSO	SATF-PHYSICIAN SRV
0200434258		\$196.50	10/2/2018	423572	MORIN-CANSINO, ANGIE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE
0200434259		\$3.00	10/2/2018	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT
0200434260		\$1,165.00	10/2/2018	423580	NATIONAL ASSOCIATION OF SOCIAL WORKERS	BASIC SUPERVISION-REGISTRATION FEES
0200434261		\$1,041.50	10/2/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200434262		\$2,496.00	10/2/2018	373486	OCHOA'S RX LLC	SATF-FURN & EQUIP CNTRLD
0200434263		\$827.55	10/2/2018	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES
0200434264		\$718.00	10/2/2018	161985	OLD REPUBLIC SURETY GROUP	BASIC SUPERVISION-INSURANCE
0200434265		\$1,363.00	10/2/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV
0200434266		\$522.96	10/2/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434267		\$468.96	10/2/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434268		\$2,536.26	10/2/2018	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD
0200434269		\$4,800.00	10/2/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV
0200434270		\$3,840.00	10/2/2018	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV
0200434271		\$186.05	10/2/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434272		\$2.73	10/2/2018	446920	REBOLLOZO, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434273		\$618.70	10/2/2018	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV
0200434274		\$33.25	10/2/2018	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434275		\$85.25	10/2/2018	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434276		\$3,003.00	10/2/2018	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	SATF-FURN & EQUIP CNTRLD
0200434277		\$118.32	10/2/2018	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES
0200434278		\$2,768.40	10/2/2018	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV
0200434279		\$2,106.59	10/2/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET
0200434280		\$500.00	10/2/2018	266655	TSM CONSULTING SERVICES, INC.	BASIC SUPERVISION-TECHNICAL SRV
0200434281		\$500.00	10/2/2018	266655	TSM CONSULTING SERVICES, INC.	BASIC SUPERVISION-TECHNICAL SRV
0200434282		\$242.48	10/2/2018	328626	AT&T	HIDTA FED SHRG-TREAS-TELEPHONE
0200434283		\$244.59	10/2/2018	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-TREAS-CAPITAL LEASES

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0200434284		\$0.50	10/2/2018	343277	CITIBANK	HIDTA FED SHRG-TREAS-OTHER
0200434285		\$23,363.81	10/2/2018	464872	DRONESPLUS DALLAS	SHERIFF CCP59-MACHINERY & EQUIPMENT
0200434286		\$136.00	10/2/2018	15261	GULF DATA PRODUCTS	DA CCP59-PRINTING & BINDING
0200434287		\$3.25	10/2/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-TREAS-BOTTLED WATER
0200434288		\$499.81	10/2/2018	321001	ORIENTAL TRADING COMPANY, INC.	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200434289		\$5.00	10/2/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-TREAS-ELEC SURV & SEC
0200434290		\$4,140.00	10/2/2018	203513	TEXAS TOPS	SHRF FED SHRG-DOJ-VEHICLES
0200434291		\$286.18	10/2/2018	285927	THOMSON WEST	HIDTA FED SHRG-TREAS-TECHNICAL SRV
0200434292		\$53,844.78	10/9/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD(10TH-MCCOLL)-AID GOVT
0200434293		\$463.58	10/9/2018	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV
0200434294		\$12,680.28	10/9/2018	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV
0200434295		\$597.52	10/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS
0200434296		\$67.78	10/9/2018	40363	CED-SAN ANTONIO	PCT1-ICA MONTE ALTO ISD PRK LOT-AID GOVT
0200434297		\$381.54	10/9/2018	467561	METRO HOSPITALITY PARTNERS LP	HIDTA FED SHRG-TREAS-TRAVEL OUT OF CO
0200434298		\$156.00	10/9/2018	452297	DIAZ, ONEIDA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434299		\$218.72	10/9/2018	275875	EAN HOLDINGS, LLC	SHERIFF CCP59-TRAVEL OUT OF COUNTY
0200434300		\$650.00	10/9/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES
0200434301		\$650.00	10/9/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES
0200434302		\$650.00	10/9/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES
0200434303		\$650.00	10/9/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES
0200434304		\$650.00	10/9/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES
0200434305	V	\$69.00	10/9/2018	372374	FRIEDLEIN, DAVID	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434305	V	-\$69.00	10/31/2018	372374	FRIEDLEIN, DAVID	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434306		\$90.00	10/9/2018	408697	GARCIA, JAIME	HIDTA FED SHRG-TREAS-A/R EMPL TRVL ADV
0200434307		\$156.00	10/9/2018	297747	GARCIA, JUANA LETICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434308		\$683.10	10/9/2018	423378	BAYFRONT MARINA INVESTMENTS, LP	CONST PCT4 CCP59-TRAVEL OUT OF COUNTY
0200434309		\$156.00	10/9/2018	195189	MENDEZ, ROGELIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434310		\$126.50	10/9/2018	420425	TRT DEVELOPMENT COMPANY-CCM	PCT2 ADM-TRAVEL OUT OF COUNTY
0200434311		\$156.00	10/9/2018	329908	RODRIGUEZ, VIRGINIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434312		\$30.17	10/9/2018	345857	SALINAS, JAIME	PCT2 RD MAINT-TRAVEL OUT OF COUNTY
0200434313		\$208.00	10/9/2018	357367	SANCHEZ, HORALDO	CONST PCT4 CCP59-A/R EMPLOYEE TRAVEL ADV
0200434314		\$156.00	10/9/2018	442011	SANCHEZ, JOSE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434315		\$156.00	10/9/2018	456624	SANDOVAL, BEATRIZ	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434316		\$150.00	10/9/2018	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES
0200434317		\$150.00	10/9/2018	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES
0200434318		\$150.00	10/9/2018	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES
0200434319		\$150.00	10/9/2018	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES
0200434320		\$150.00	10/9/2018	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES
0200434321		\$150.00	10/9/2018	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES

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0200434322		\$150.00	10/9/2018	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES
0200434323		\$150.00	10/9/2018	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 CCP59-REGISTRATION FEES
0200434324		\$225.00	10/9/2018	183059	TEXAS ASSOCIATION OF COUNTIES	CO COMM-REGISTRATION FEE
0200434325		\$175.00	10/9/2018	263532	TEXAS CONFERENCE OF URBAN COUNTIES	PCT2 ADM-REGISTRATION FEES
0200434326		\$25.00	10/9/2018	284718	VILLARREAL, ROBERTO J.	CO COMM-TRAVEL OUT OF COUNTY
0200434327		\$167.90	10/9/2018	284718	VILLARREAL, ROBERTO J.	CO COMM-TRAVEL OUT OF COUNTY
0200434328		\$530.00	10/9/2018	449199	ASSOCIATION FOR THE TREATMENT OF SEXUAL	BASIC SUPERVISION-REGISTRATION FEES
0200434329		\$34.58	10/9/2018	328626	AT&T	SATF-TELEPHONE
0200434330		\$1,768.80	10/9/2018	220205	B & H PHOTO VIDEO	HIDTA TASK FORCE-GENERAL SUPPLIES
0200434331		\$306.75	10/9/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200434332		\$143.20	10/9/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD
0200434333		\$203.71	10/9/2018	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES
0200434334		\$210.91	10/9/2018	153915	CDW GOVERNMENT INC.	ELC-GENERAL SUPPLIES
0200434335		\$156.23	10/9/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE
0200434336		\$106.88	10/9/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE
0200434337		\$161.92	10/9/2018	10197	CITY OF EDINBURG	SATF-DISPOSAL
0200434338		\$140.73	10/9/2018	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL
0200434339		\$3,000.00	10/9/2018	301957	CITY OF PHARR	PHHS-LAND & BLDG RENT
0200434340		\$628.80	10/9/2018	375543	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	H.D. ADM-GENERAL SUPPLIES
0200434341		\$6,204.50	10/9/2018	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200434342		\$2,602.70	10/9/2018	403954	COLORADO BOXED BEEF CO.	SATF-FOOD
0200434343		\$7.63	10/9/2018	78174	COPY GRAPHICS, INC	SATF-GENERAL SUPPLIES
0200434344		\$5,060.00	10/9/2018	194654	CYTECH HEATING & COOLING L.C.	WIC NTE-REPAIR & MAINT SRV
0200434345		\$1,950.00	10/9/2018	283614	DENT SPECIALIST COLLISION CENTER	SATF-REPAIR & MAINT SRV
0200434346		\$100.51	10/9/2018	258385	DISH	SATF-CABLE/SATELLITE TV
0200434347		\$1,208.50	10/9/2018	275875	EAN HOLDINGS, LLC	HIDTA FED SHRG-TREAS-EQUIP & VEH RENT
0200434348		\$49.28	10/9/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434349		\$111.57	10/9/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC NTE-TELEPHONE
0200434350		\$12.54	10/9/2018	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434351		\$15,751.86	10/9/2018	415596	GEORGE MASON UNIVERSITY	BASIC SUPERVISION-OTHER PROF SRV
0200434352		\$1,141.00	10/9/2018	15261	GULF DATA PRODUCTS	CJD-VAP-PRINTING & BINDING
0200434353		\$1,500.00	10/9/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV
0200434354		\$2,274.67	10/9/2018	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES
0200434355		\$496.80	10/9/2018	353817	SELECT HOTELS GROUP LLC	PHHS-TRAVEL OUT OF COUNTY
0200434356		\$503.70	10/9/2018	353817	SELECT HOTELS GROUP LLC	PHHS-TRAVEL OUT OF COUNTY
0200434357		\$150.00	10/9/2018	445380	IT'S TIME TEXAS, INC.	H.D. ADM-REGISTRATION FEES
0200434358		\$200.00	10/9/2018	445380	IT'S TIME TEXAS, INC.	H.D. ADM-REGISTRATION FEES
0200434359		\$150.00	10/9/2018	445380	IT'S TIME TEXAS, INC.	H.D. ADM-REGISTRATION FEES
0200434360		\$640.80	10/9/2018	119784	LABATT FOOD SERVICE	SATF-FOOD

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0200434361		\$72.00	10/9/2018	218286	LIZCANO, ROBERT	SATF-GASOLINE/DIESEL
0200434362		\$110.64	10/9/2018	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434363		\$346.00	10/9/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200434364		\$247.83	10/9/2018	373486	OCHOA'S RX LLC	SATF-GENERAL SUPPLIES
0200434365		\$255.92	10/9/2018	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES
0200434366		\$171.88	10/9/2018	403458	CRIMINAL JUSTICE DIVISION	GRANTS LVL 1-DUE TO STATE
0200434367		\$111.32	10/9/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV
0200434368		\$600.05	10/9/2018	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY
0200434369		\$2,242.17	10/9/2018	457736	PAN AMERICAN AUTO, LLC	H.D. ADM-REPAIR & MAINT SRV
0200434370		\$8,895.70	10/9/2018	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV
0200434371		\$53.41	10/9/2018	446904	RAMIREZ, OSCAR	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434372		\$7,360.00	10/9/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	SEX OFFENDER CASELOAD-GENERAL SUPPLIES
0200434373		\$320.00	10/9/2018	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV
0200434374		\$57,962.48	10/9/2018	294004	SANOPI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES
0200434375		\$22,634.00	10/9/2018	432466	SILSBEE FORD INC.	CJD-BPU-VEHICLES
0200434376		\$114.45	10/9/2018	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434377		\$46.49	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES
0200434378		\$4,960.57	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES
0200434379		\$3.99	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	DWI CRT-GENERAL SUPPLIES
0200434380		\$1,772.38	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	ELC-GENERAL SUPPLIES
0200434381		\$147.72	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	ELC-GENERAL SUPPLIES
0200434382		\$1,995.00	10/9/2018	466590	STATACORP LLC	ELC-SOFTWARE CNTRLD
0200434383		\$4,586.32	10/9/2018	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE
0200434384		\$1,635.00	10/9/2018	397725	SVRC	TJJD-A-BASIC DS-REGISTRATION FEES
0200434385		\$400.98	10/9/2018	230537	ULINE, INC.	WIC NTE-GENERAL SUPPLIES
0200434386		\$487.97	10/9/2018	230537	ULINE, INC.	WIC NTE-GENERAL SUPPLIES
0200434387		\$37.99	10/9/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200434388		\$151.96	10/9/2018	287024	VERIZON WIRELESS	IMM DIV LOCAL-WIRELESS DEVICES
0200434389		\$70.31	10/9/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200434390		\$478.36	10/9/2018	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT/PRESRV-REPAIR & MAINT SRV
0200434391		\$399.98	10/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT/PRESRV-REPAIR & MAINT SRV
0200434392		\$27,101.72	10/9/2018	428833	KOFILE SYSTEMS, INC.	CC REC MGMT/PRESRV-TECHNICAL SRV
0200434393		\$2,247.89	10/9/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434394		\$564.72	10/9/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434395		\$1,459.62	10/9/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES
0200434396		\$7,891.06	10/9/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200434397		\$2,151.97	10/9/2018	328626	AT&T	LAW LIBRARY-TELEPHONE
0200434398		\$1,217.50	10/9/2018	220205	B & H PHOTO VIDEO	PCT2 ADM-GENERAL SUPPLIES
0200434399		\$80.42	10/9/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES

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0200434400		\$4,050.00	10/9/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434401		\$3,632.22	10/9/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-REPAIR & MAINT SRV
0200434402		\$419.47	10/9/2018	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200434403		\$902.40	10/9/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434404		\$442.86	10/9/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES
0200434405		\$998.05	10/9/2018	153915	CDW GOVERNMENT INC.	JUST CRT TECH-GENERAL SUPPLIES
0200434406		\$66.37	10/9/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200434407		\$63.97	10/9/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200434408		\$63.67	10/9/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200434409		\$55.81	10/9/2018	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY
0200434410		\$35.84	10/9/2018	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY
0200434411		\$57,400.00	10/9/2018	355372	CTC DISTRIBUTING, LTD	CO REC MGMT/PRESRV-DC-OTHER SRV
0200434412		\$500.00	10/9/2018	362212	TAYLOR CORPORATION	DA CCP59-PRINTING & BINDING
0200434413		\$37.20	10/9/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200434414		\$145.98	10/9/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV
0200434415		\$973.64	10/9/2018	421812	PROBILLING	PCT2 RD MAINT-GENERAL SUPPLIES
0200434416		\$171.17	10/9/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200434417		\$2,999.00	10/9/2018	454753	INFATICS, INC	PCT2 ADM-TECHNICAL SRV
0200434418		\$1,272.99	10/9/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200434419		\$761.19	10/9/2018	248649	FLEETPRIDE	PCT2 RD MAINT-GENERAL SUPPLIES
0200434420		\$866.56	10/9/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES
0200434421		\$7,328.34	10/9/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434422		\$318.70	10/9/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE
0200434423		\$300.00	10/9/2018	241873	JAIME ROEL GARCIA	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200434424		\$547.64	10/9/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434425		\$2,102.22	10/9/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-REPAIR & MAINT SRV
0200434426		\$71.40	10/9/2018	424030	GUTIERREZ, GUADALUPE	DA CCP59-TRAVEL IN COUNTY
0200434427		\$1,337.91	10/9/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434428		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES
0200434429		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES
0200434430		\$9.75	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES
0200434431		\$22.00	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434432		\$22.00	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434433		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200434434		\$22.00	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200434435		\$305.09	10/9/2018	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES
0200434436		\$543.84	10/9/2018	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV
0200434437		\$122.79	10/9/2018	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES
0200434438		\$59.80	10/9/2018	305545	HOME DEPOT CREDIT SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES

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0200434439		\$350.40	10/9/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES
0200434440		\$50.90	10/9/2018	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV
0200434441		\$428.00	10/9/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS
0200434442		\$145.00	10/9/2018	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434443		\$7,490.90	10/9/2018	389048	KINSEL, LISA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434444		\$178.48	10/9/2018	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS
0200434445		\$289.00	10/9/2018	23027	KVAPIL, MARK A.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434446		\$2,224.30	10/9/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS
0200434447		\$272.85	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY
0200434448		\$594.69	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY
0200434449		\$697.01	10/9/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY
0200434450		\$259.80	10/9/2018	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES
0200434451		\$636.25	10/9/2018	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-CLOTHING & UNIFORMS
0200434452		\$9,828.24	10/9/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200434453		\$277.68	10/9/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE
0200434454		\$436.90	10/9/2018	275506	MOBILE RELAYS LLC	PCT3 RD MAINT-WIRELESS DEVICES
0200434455		\$115.78	10/9/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV
0200434456		\$1,478.80	10/9/2018	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT
0200434457		\$793.60	10/9/2018	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES
0200434458		\$514.38	10/9/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434459		\$31.82	10/9/2018	211109	PROMO UNIVERSAL LLC	DA CCP59-GENERAL SUPPLIES
0200434460		\$26.50	10/9/2018	231193	PROTECTION 1 / ADT	PCT1 ADM-ELEC SURVEILL & SECURITY
0200434461		\$571.76	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200434462		\$517.51	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200434463		\$788.80	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200434464		\$18.59	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200434465		\$14.94	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200434466		\$26.05	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200434467		\$46.45	10/9/2018	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY
0200434468		\$11.30	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200434469		\$642.48	10/9/2018	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200434470		\$80.00	10/9/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434471		\$1,164.63	10/9/2018	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV
0200434472		\$2,085.16	10/9/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES
0200434473		\$41.95	10/9/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES
0200434474		\$3,320.50	10/9/2018	433098	SHIPPING DEPOT LLC	PCT2 RD MAINT-GENERAL SUPPLIES
0200434475		\$14.00	10/9/2018	192767	SLIK PITT	PCT1 RD MAINT-REPAIR & MAINT SRV
0200434476		\$405.86	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES
0200434477		\$2,934.70	10/9/2018	457795	T & W TIRE LLC	PCT1 RD MAINT-GENERAL SUPPLIES

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0200434478		\$6,474.01	10/9/2018	464724	TERRA FIRMA MATERIALS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200434479		\$52.00	10/9/2018	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-GENERAL SUPPLIES
0200434480		\$2,613.84	10/9/2018	216542	TRACTOR SUPPLY CREDIT PLAN	PCT4 RD MAINT-GENERAL SUPPLIES
0200434481		\$2,270.21	10/9/2018	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-VEHICLES
0200434482		\$1,354.17	10/9/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV
0200434483		\$665.50	10/9/2018	229318	CAPA	PCT2 RD MAINT-GENERAL SUPPLIES
0200434484		\$745.55	10/9/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434485		\$80.09	10/9/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200434486		\$252.32	10/9/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200434487		\$80.09	10/9/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL
0200434488		\$214.00	10/9/2018	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS
0200434489		\$270.00	10/9/2018	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV
0200434490		\$52.83	10/16/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434491		\$447.00	10/16/2018	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES
0200434492		\$317.70	10/16/2018	436496	GARZA, JOSE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200434493		\$1,000.00	10/16/2018	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV
0200434494		\$3,685.00	10/16/2018	359211	GONZALEZ, AMANDO O.	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200434495		\$554.95	10/16/2018	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES
0200434496		\$700.00	10/16/2018	238295	MONZER H. YAZJI, M.D. & ASSOCIATES	SATF-PHYSICIAN SRV
0200434497		\$1,018.86	10/16/2018	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE
0200434498		\$26.50	10/16/2018	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	BASIC SUPERVISION-GENERAL SUPPLIES
0200434499		\$1,222.00	10/16/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV
0200434500		\$1,363.00	10/16/2018	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV
0200434501		\$41.87	10/16/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434502		\$147.50	10/16/2018	454370	QUINTANILLA, SAN JUANITA	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY
0200434503		\$175.00	10/16/2018	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SRV
0200434504		\$210.68	10/16/2018	222097	SAUCEDO, ESTEVAN	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434505		\$147.50	10/16/2018	224839	SOTO, ELIZABETH	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY
0200434506		\$2,990.42	10/16/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES
0200434507		\$6,992.49	10/16/2018	366501	AT&T MOBILITY	SHRF FED SHRG-DOJ-WIRELESS DEVICES
0200434508		\$2,258.48	10/16/2018	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV
0200434509		\$6,455.96	10/16/2018	178136	DELL MARKETING L.P.	SHRF FED SHRG-DOJ-GENERAL SUPPLIES
0200434510		\$64.90	10/16/2018	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-TREAS-REPAIR & MAINT SRV
0200434511		\$136.25	10/16/2018	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS
0200434512		\$515.00	10/16/2018	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV
0200434513		\$5.25	10/16/2018	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-TREAS-EQUIP & VEH RENT
0200434514		\$35.00	10/16/2018	133655	SUPERIOR ALARMS	HIDTA FED SHRG-TREAS-ELEC SURV & SEC
0200434515		\$359.39	10/16/2018	231924	TIME WARNER CABLE	HIDTA FED SHRG-TREAS-INTERNET
0200434516		\$465.52	10/16/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES

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0200434517		\$465.52	10/16/2018	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES
0200434518		\$109,316.44	10/23/2018	459640	MOR-WIL, LLC	GLO CDBG DISASTER RCVRY 2.10-CONTINGENCY
0200434519		\$650.00	10/23/2018	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES
0200434520		\$186.00	10/23/2018	392928	FUENTES, ALFONSO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434521		\$195.00	10/23/2018	305502	FUENTES, DANIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434522		\$794.91	10/23/2018	161659	GAITAN, ATANACIO JR.	CONST PCT4 CCP59-A/R EMPLOYEE TRAVEL ADV
0200434523		\$168.00	10/23/2018	378593	GARCES, LAURA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434524	V	\$168.00	10/23/2018	380601	GOMEZ, HERMELINDA CHAVEZ	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434524	V	-\$168.00	12/28/2018	380601	GOMEZ, HERMELINDA CHAVEZ	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434525		\$168.00	10/23/2018	429945	PACHECO, JENA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434526		\$168.00	10/23/2018	203912	RODRIGUEZ, MARIA ESTELA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES
0200434527		\$186.00	10/23/2018	357367	SANCHEZ, HORALDO	CONST PCT4 CCP59-A/R EMPLOYEE TRAVEL ADV
0200434528		\$150.00	10/23/2018	292176	TEXAS STATE UNIVERSITY - ALERRT	CONST PCT4 CCP59-REGISTRATION FEES
0200434529		\$150.00	10/23/2018	292176	TEXAS STATE UNIVERSITY - ALERRT	CONST PCT4 CCP59-REGISTRATION FEES
0200434530		\$150.00	10/23/2018	292176	TEXAS STATE UNIVERSITY - ALERRT	CONST PCT4 CCP59-REGISTRATION FEES
0200434531		\$54,183.67	10/23/2018	458198	ALPHA INFRASTRUCTURE ENGINEERING PLLC	PCT1 RD MAINT-ARCH & ENG SRV
0200434532		\$15,860.01	10/23/2018	449121	GONZALEZ, AISHA	PCT2 LAS MILPAS RD(10TH-MCCOLL)-LAND
0200434533		\$9,057.35	10/23/2018	449121	GONZALEZ, AISHA	PCT2 RD MAINT-ARCH & ENG SRV
0200434534		\$64,088.12	10/23/2018	6599	CITY OF MCALLEN	PCT2 YUMA AVE RD-AID TO GOVT
0200434535		\$7,829.70	10/23/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2 ELDORA HEIGHTS SUBDVSION RD PRJ-RDS
0200434536		\$48,257.13	10/23/2018	125717	FRONTERA MATERIALS, INC	PCT2 ELDORA HEIGHTS SUBDVSION RD PRJ-RDS
0200434537		\$3,515.72	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS
0200434538		\$22,918.75	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	R&B PCT3-DUE FR PALMVIEW-VETERANS BLVD
0200434539		\$1,922.00	10/23/2018	464295	R.O.W. SURVEYING SERVICES, L.L.C.	PCT4 RD MAINT-LAND
0200434540		\$2,700.00	10/23/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT3 RD MAINT-LAND
0200434541		\$72.50	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE
0200434542		\$34.75	10/23/2018	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS
0200434543		\$450.00	10/23/2018	280437	JESSE GARCIA JR.	WIC NTE-REPAIR & MAINT SRV
0200434544		\$2,176.42	10/23/2018	313033	AMAZON, COM	FEDERAL RSAT-GENERAL SUPPLIES
0200434545		\$242.11	10/23/2018	328626	AT&T	WIC LAC CENTER-TELEPHONE
0200434546		\$184.51	10/23/2018	328626	AT&T	BASIC SUPERVISION-TELEPHONE
0200434547		\$34.44	10/23/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434548		\$81.33	10/23/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434549		\$2,104.00	10/23/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434550		\$4,800.00	10/23/2018	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT
0200434551		\$142.50	10/23/2018	457779	BELTRAN, CARLOS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434552		\$7,377.30	10/23/2018	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT
0200434553		\$361.83	10/23/2018	4014	BOGGUS FORD BODY SHOP	WIC NTE-REPAIR & MAINT SRV
0200434554		\$50.79	10/23/2018	467340	BRYANT, PRISCILLA	WIC ADM TXIN-TRAVEL IN COUNTY

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0200434555		\$936.50	10/23/2018	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200434556		\$394.85	10/23/2018	172219	CANO PRODUCE CO., INC.	SATF-FOOD
0200434557		\$147.02	10/23/2018	179272	CANON FINANCIAL SERVICES INC.	SATF-CAPITAL LEASES
0200434558		\$15.48	10/23/2018	155896	CANTU, EULALIA	WIC PRG-A/P PRIOR YEAR ACCRUALS
0200434559		\$173.31	10/23/2018	419567	CASTILLO, YESSICA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200434560		\$11.55	10/23/2018	450189	CEDILLO, ROSARIO	WIC ADM TXIN-TRAVEL IN COUNTY
0200434561		\$60.50	10/23/2018	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434562		\$363.62	10/23/2018	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY
0200434563		\$7.85	10/23/2018	333573	CHAPA, ARMIDA L	WIC ADM TXIN-TRAVEL IN COUNTY
0200434564		\$2,446.90	10/23/2018	343277	CITIBANK	WIC ADM-TRAVEL OUT OF COUNTY
0200434565		\$498.00	10/23/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434566		\$86.96	10/23/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL
0200434567		\$126.72	10/23/2018	161128	CITY OF ALAMO	WIC ADM-DISPOSAL
0200434568		\$48.59	10/23/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE
0200434569		\$64.62	10/23/2018	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE
0200434570		\$80.75	10/23/2018	100137	CITY OF ELSA	WIC ADM-DISPOSAL
0200434571		\$97.27	10/23/2018	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE
0200434572		\$221.24	10/23/2018	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL
0200434573		\$43.43	10/23/2018	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE
0200434574		\$157.02	10/23/2018	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE
0200434575		\$9,650.00	10/23/2018	459690	CLEAR IMPACT, LLC	TX HEALTHY COMMUNITIES-PROFESSIONAL SRV
0200434576		\$12.35	10/23/2018	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD
0200434577		\$1.33	10/23/2018	293962	CORE BUSINESS SOLUTIONS, INC.	WIC ADM-GENERAL SUPPLIES
0200434578		\$16.35	10/23/2018	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434579		\$584.20	10/23/2018	251496	DRURY INN & SUITES- AUSTIN NORTH	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY
0200434580		\$308.50	10/23/2018	275875	EAN HOLDINGS, LLC	HIDTA FED SHRG-TREAS-EQUIP & VEH RENT
0200434581		\$277.55	10/23/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO
0200434582		\$900.00	10/23/2018	396095	ENTERPRISE RENT-A-CAR	HIDTA TF/OCDETF VEHICLE LEASE/FUEL-EQUIP
0200434583		\$213.98	10/23/2018	11908	FEDEX	WIC ADM-POSTAGE
0200434584		\$834.92	10/23/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC NTE-TELEPHONE
0200434585		\$575.45	10/23/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200434586		\$26.81	10/23/2018	428612	GARCIA, EDNA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434587		\$16.90	10/23/2018	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434588		\$152.60	10/23/2018	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434589		\$43.05	10/23/2018	436496	GARZA, JOSE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200434590		\$14,906.85	10/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC NTE-GENERAL SUPPLIES
0200434591		\$10,927.70	10/23/2018	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT
0200434592		\$173.86	10/23/2018	450545	GOMEZ, CRISELDA	MEDICAID ADMIN-TRAVEL IN COUNTY
0200434593		\$74.67	10/23/2018	464473	GONZALEZ DE PARRA, ERICA	ZIKA HRSA-TRAVEL IN COUNTY

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0200434594		\$104.23	10/23/2018	455156	GRACIA, JOSE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200434595		\$41.20	10/23/2018	202894	GUERRA, JOHN	WIC ADM TXIN-TRAVEL IN COUNTY
0200434596		\$85.16	10/23/2018	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY
0200434597		\$2,598.10	10/23/2018	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES
0200434598		\$850.00	10/23/2018	380784	GUZMAN & ASSOCIATES	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200434599		\$16.24	10/23/2018	444308	GUZMAN, PERLA F.	CJD-VAP-TRAVEL OUT OF CNTY
0200434600		\$6,290.05	10/23/2018	296627	HENRY SCHEIN INC.	H.D. ADM-GENERAL SUPPLIES
0200434601		\$270.10	10/23/2018	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES
0200434602		\$102.90	10/23/2018	467367	HERRERA, FELICIANO	WIC ADM TXIN-TRAVEL IN COUNTY
0200434603		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES
0200434604		\$293.25	10/23/2018	338958	SANDHU MANAGEMENT, INC.	WIC ADM-TRAVEL OUT OF COUNTY
0200434605		\$1,489.11	10/23/2018	234877	JOHN W. HOCK COMPANY	ELC-GENERAL SUPPLIES
0200434606		\$5,743.10	10/23/2018	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT
0200434607		\$4,251.55	10/23/2018	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT
0200434608		\$39.24	10/23/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434609		\$9,435.00	10/23/2018	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200434610		\$197.84	10/23/2018	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434611		\$1.74	10/23/2018	467359	LARA, ROSALINDA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434612		\$13.63	10/23/2018	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434613		\$46.87	10/23/2018	452459	LEDESMA, MARISA Y.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434614		\$420.07	10/23/2018	141399	LIMAS, IRMA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434615		\$4,730.00	10/23/2018	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV
0200434616		\$250.00	10/23/2018	467880	LONGORIA, KIMBERLY	SATF-LICENSES & PERMITS
0200434617		\$3.27	10/23/2018	366439	LOPEZ, AURORA E.	WIC ADM TXIN-TRAVEL IN COUNTY
0200434618		\$122.50	10/23/2018	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434619		\$789.61	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC NTE-ELECTRICITY
0200434620		\$160.00	10/23/2018	188034	MANZO, JORGE J.	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434621		\$102.68	10/23/2018	194484	MAR, JOSEFINA S.	WIC ADM TXIN-TRAVEL IN COUNTY
0200434622		\$65.07	10/23/2018	403075	MARTINEZ, ELIZABETH	WIC ADM TXIN-TRAVEL IN COUNTY
0200434623		\$39.24	10/23/2018	461601	MARTINEZ, JANELLE	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434624		\$200.00	10/23/2018	461601	MARTINEZ, JANELLE	BASIC SUPERVISION-OTHER PROF SRV
0200434625		\$32.16	10/23/2018	366404	MARTINEZ, JULIO JR.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY
0200434626		\$320.69	10/23/2018	438154	MARTINEZ, ROSA ISELA	CJD-VAP-TRAVEL OUT OF CNTY
0200434627		\$61.48	10/23/2018	355976	MARTINEZ, RUBICELA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434628		\$43.60	10/23/2018	428116	MATA, MARIA D.	WIC ADM TXIN-TRAVEL IN COUNTY
0200434629		\$178.24	10/23/2018	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE
0200434630		\$26.73	10/23/2018	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE
0200434631		\$908.38	10/23/2018	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC NTE-GENERAL SUPPLIES
0200434632		\$4,595.00	10/23/2018	145157	MEDELA, INC.	WIC B/F PRG-GENERAL SUPPLIES

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0200434633		\$61.66	10/23/2018	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE
0200434634		\$42.73	10/23/2018	314838	MILLER, MARGARITA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434635		\$10,080.00	10/23/2018	466492	MIRELES PSYCHOLOGICAL HEALTH SERVICES PA	TJJD-A-MENTAL MHA-PHYSICIAN SRV EXTERNL
0200434636		\$219.64	10/23/2018	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434637		\$29.65	10/23/2018	352489	MONTALVO, ROSA L.	WIC ADM TXIN-TRAVEL IN COUNTY
0200434638		\$32.16	10/23/2018	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434639		\$110.31	10/23/2018	368849	MORENO, MARIA TERESA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434640		\$465.00	10/23/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT
0200434641		\$122.85	10/23/2018	414492	MOUNTAIN GLACIER, LLC	H.D. ADM-BOTTLED WATER
0200434642		\$445.75	10/23/2018	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200434643		\$1,977.35	10/23/2018	260207	NOODLE SOUP, INC.	WIC NTE-GENERAL SUPPLIES
0200434644		\$35.95	10/23/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV
0200434645		\$556.66	10/23/2018	457736	PAN AMERICAN AUTO, LLC	H.D. ADM-REPAIR & MAINT SRV
0200434646		\$122.50	10/23/2018	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434647		\$50.79	10/23/2018	467464	PAZ, CELESTE	WIC ADM TXIN-TRAVEL IN COUNTY
0200434648		\$82.39	10/23/2018	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434649		\$3,375.00	10/23/2018	406643	PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	WIC B/F PRG-GENERAL SUPPLIES
0200434650		\$9,577.30	10/23/2018	420468	PRIME SOURCE TECHNOLOGIES, LLC	H.D. ADM-COMPUTER SRV
0200434651		\$131.89	10/23/2018	390356	PRUITT-ORR, SHELIA ANN	MEDICAID ADMIN-TRAVEL IN COUNTY
0200434652		\$24.50	10/23/2018	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV
0200434653		\$225.00	10/23/2018	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200434654		\$82.84	10/23/2018	456110	RAMOS, EFRAIN JR.	WIC ADM TXIN-TRAVEL IN COUNTY
0200434655		\$5.45	10/23/2018	446920	REBOLLOZO, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434656		\$3,300.00	10/23/2018	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES
0200434657		\$334.16	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434658		\$4,953.97	10/23/2018	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200434659		\$501.38	10/23/2018	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200434660		\$1,031.73	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434661		\$280.37	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434662		\$505.91	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434663		\$767.98	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434664		\$834.44	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434665		\$839.47	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434666		\$13.46	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434667		\$19.22	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434668		\$39.02	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434669		\$39.02	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434670		\$28.51	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434671		\$389.52	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY

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0200434672		\$416.79	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434673		\$202.98	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434674		\$543.74	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434675		\$299.80	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434676		\$398.35	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434677		\$505.06	10/23/2018	277223	RELIANT, DEPT 0954	WIC NTE-ELECTRICITY
0200434678		\$101.25	10/23/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200434679		\$134.26	10/23/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200434680		\$80.08	10/23/2018	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL
0200434681		\$43.60	10/23/2018	350524	REQUENEZ, GRACIELA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434682		\$213.64	10/23/2018	350516	RESENDEZ, PATSY I	WIC ADM TXIN-TRAVEL IN COUNTY
0200434683		\$36.19	10/23/2018	466360	REYNA, JENNIFER	WIC ADM TXIN-TRAVEL IN COUNTY
0200434684		\$50.37	10/23/2018	452351	RIVERA, BIANCA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434685		\$21.31	10/23/2018	365424	RODRIGUEZ, JOANNA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434686		\$250.00	10/23/2018	451959	RODRIGUEZ, YANET	SATF-LICENSES & PERMITS
0200434687		\$63.87	10/23/2018	409618	ROSAS, ELEXIS L.	WIC ADM TXIN-TRAVEL IN COUNTY
0200434688		\$4,975.00	10/23/2018	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT
0200434689		\$4,927.60	10/23/2018	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT
0200434690		\$21.31	10/23/2018	8826	SANCHEZ, DIANA R.	WIC ADM TXIN-TRAVEL IN COUNTY
0200434691		\$119.30	10/23/2018	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE
0200434692		\$96.79	10/23/2018	456683	SIERRA, CRYSTAL	WIC ADM TXIN-TRAVEL IN COUNTY
0200434693		\$104.10	10/23/2018	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434694		\$82.84	10/23/2018	460648	SOLIZ, LILLIANA M.	MEDICAID ADMIN-TRAVEL IN COUNTY
0200434695		\$325.00	10/23/2018	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE
0200434696		\$8,347.83	10/23/2018	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS
0200434697		\$6,187.50	10/23/2018	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENT
0200434698		\$1,588.64	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	ELC-GENERAL SUPPLIES
0200434699		\$377.05	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES
0200434700		\$1,393.02	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES
0200434701		\$3,110.02	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES
0200434702		\$1,954.75	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES
0200434703		\$2,908.90	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	DOMESTIC VIOLENCE CRT-GENERAL SUPPLIES
0200434704		\$708.18	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-GENERAL SUPPLIES
0200434705		\$131.13	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES
0200434706		\$269.91	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	DOMESTIC VIOLENCE CRT-GENERAL SUPPLIES
0200434707		\$342.00	10/23/2018	251283	STERICYCLE, INC	WIC ADM-DISPOSAL
0200434708		\$25.51	10/23/2018	321877	SUAREZ, KASSANDRA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434709		\$160.00	10/23/2018	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200434710		\$155.21	10/23/2018	457795	T & W TIRE LLC	H.D. ADM-GENERAL SUPPLIES

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0200434711		\$53.63	10/23/2018	359459	TANGUMA, VIRGINIA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434712		\$325.00	10/23/2018	95907	TALWD	WIC ADM-REGISTRATION FEES
0200434713		\$704.44	10/23/2018	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS
0200434714		\$663.88	10/23/2018	231924	TIME WARNER CABLE	WIC ADM-INTERNET
0200434715		\$2,590.00	10/23/2018	214272	TRAVEL ADVISORS	WIC ADM-TRAVEL OUT OF COUNTY
0200434716		\$52.54	10/23/2018	272477	TREVINO, ADDIE	WIC ADM TXIN-TRAVEL IN COUNTY
0200434717		\$14.17	10/23/2018	249238	TREVINO, ROSALINDA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434718		\$846.00	10/23/2018	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	BASIC SUPERVISION-REGISTRATION FEES
0200434719		\$1,957.81	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TF/OCDETF VEHICLE LEASE/FUEL-GASOL
0200434720		\$2,758.67	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL
0200434721		\$1,876.77	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL
0200434722		\$1,313.83	10/23/2018	230537	ULINE, INC.	WIC NTE-GENERAL SUPPLIES
0200434723		\$88.50	10/23/2018	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY
0200434724		\$68.02	10/23/2018	273155	VELA, GLORIA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434725		\$88.98	10/23/2018	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE
0200434726		\$796.70	10/23/2018	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES
0200434727		\$70.31	10/23/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200434728		\$37.99	10/23/2018	287024	VERIZON WIRELESS	CJD-VAP-WIRELESS DEVICES
0200434729		\$1,004.25	10/23/2018	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES
0200434730		\$186.38	10/23/2018	299987	VILLANUEVA, EDUARDO C.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434731		\$2.73	10/23/2018	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434732		\$150.86	10/23/2018	362352	VOS, PATRICIA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434733		\$95.90	10/23/2018	40991	GRAINGER	ELC-GENERAL SUPPLIES
0200434734		\$123.69	10/23/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL
0200434735		\$120.77	10/23/2018	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL
0200434736		\$106.80	10/23/2018	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL
0200434737		\$457.54	10/23/2018	463876	WELLS FARGO VENDOR FINANCIAL SERVICES	WIC ADM-CAPITAL LEASES
0200434738		\$2,721.00	10/23/2018	366307	ACT PIPE & SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434739		\$2,442.43	10/23/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434740		\$907.73	10/23/2018	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434741		\$424.25	10/23/2018	460095	AG PRO COMPANIES	PCT3 RD MAINT-GENERAL SUPPLIES
0200434742		\$211.49	10/23/2018	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE
0200434743		\$80.61	10/23/2018	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENT
0200434744		\$500.80	10/23/2018	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES
0200434745		\$78,855.77	10/23/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200434746		\$1,278.85	10/23/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200434747		\$3,300.00	10/23/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434748		\$2,508.80	10/23/2018	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES
0200434749		\$37,530.00	10/23/2018	360708	BUTCH'S OILFIELD SERVICES INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT

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0200434750		\$158.63	10/23/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES
0200434751		\$64.49	10/23/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES
0200434752		\$71.80	10/23/2018	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV
0200434753		\$3,609.32	10/23/2018	153915	CDW GOVERNMENT INC.	PCT1 ADM-FURN & EQUIP CNTRLD
0200434754		\$371.95	10/23/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE
0200434755		\$59.22	10/23/2018	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE
0200434756		\$1,215.68	10/23/2018	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-GENERAL SUPPLIES
0200434757		\$990.40	10/23/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200434758		\$0.05	10/23/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE
0200434759		\$5,824.03	10/23/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE
0200434760		\$143.23	10/23/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV
0200434761		\$1,928.93	10/23/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200434762		\$4,370.99	10/23/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200434763		\$200.00	10/23/2018	174297	FAIRES PLUMBING COMPANY INC	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434764		\$136.63	10/23/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES
0200434765		\$261.09	10/23/2018	412872	FASTSERV SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434766		\$896.69	10/23/2018	248649	FLEETPRIDE	PCT4 RD MAINT-GENERAL SUPPLIES
0200434767		\$1,815.00	10/23/2018	110736	FLORES, ADELAIDO JR.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434768		\$4,915.54	10/23/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES
0200434769		\$2,423.97	10/23/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434770		\$18,827.36	10/23/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200434771		\$2,228.47	10/23/2018	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434772		\$303.39	10/23/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE
0200434773		\$336.35	10/23/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE
0200434774		\$303.52	10/23/2018	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE
0200434775		\$1,600.00	10/23/2018	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV
0200434776		\$900.00	10/23/2018	241873	JAIME ROEL GARCIA	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200434777		\$500.00	10/23/2018	57622	GARZA, ALMA A. C.S.R.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434778		\$936.01	10/23/2018	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434779		\$489.55	10/23/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434780		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434781		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200434782		\$22.00	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434783		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434784		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434785		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434786		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434787		\$22.00	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES
0200434788		\$22.00	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES

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0200434789		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434790		\$22.00	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434791		\$3,556.08	10/23/2018	94366	BD HOLT CO	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434792		\$311.04	10/23/2018	305545	HOME DEPOT CREDIT SERVICES	PCT1 ADM-GENERAL SUPPLIES
0200434793		\$22,496.96	10/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES
0200434794		\$31.68	10/23/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES
0200434795		\$106.00	10/23/2018	253324	JOHNSTONE SUPPLY-PHARR	PCT4 RD MAINT-GENERAL SUPPLIES
0200434796		\$454.43	10/23/2018	187437	MIDWEST MOTOR SUPPLY CO. INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434797		\$139.00	10/23/2018	389048	KINSEL, LISA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434798		\$65.00	10/23/2018	23027	KVAPIL, MARK A.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200434799		\$484.58	10/23/2018	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES
0200434800		\$1,320.00	10/23/2018	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV
0200434801		\$762.49	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY
0200434802		\$155.32	10/23/2018	305863	MARROQUIN, DAVID T.	CONTRIBUTIONS FUND-TRAVEL IN COUNTY
0200434803		\$9,235.20	10/23/2018	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200434804		\$54.00	10/23/2018	467286	MID VALLEY PEST CONTROL, LLC	PCT3 ADM-PEST CONTROL
0200434805		\$43.10	10/23/2018	388467	MODEL LAUNDRY, LLC	PCT4 RD MAINT-TECHNICAL SRV
0200434806		\$533.63	10/23/2018	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER
0200434807		\$402.73	10/23/2018	316881	MYERS TIRE - SAN ANTONIO #34	PCT3 RD MAINT-GENERAL SUPPLIES
0200434808		\$242.15	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD MAINT-WATER/SEWERAGE
0200434809		\$207.24	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE
0200434810		\$100.24	10/23/2018	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE
0200434811		\$175.87	10/23/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434812		\$760.00	10/23/2018	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-GENERAL SUPPLIES
0200434813		\$209.45	10/23/2018	459763	PRAXAIR DISTRIBUTION, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT
0200434814		\$28.00	10/23/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV
0200434815		\$1,579.51	10/23/2018	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY
0200434816		\$38.45	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200434817		\$15.52	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200434818		\$19.67	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200434819		\$155.16	10/23/2018	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY
0200434820		\$39.82	10/23/2018	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY
0200434821		\$633.96	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY
0200434822		\$57.65	10/23/2018	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY
0200434823		\$80.00	10/23/2018	459518	RG DEALER ALTERNATIVE DIESEL	PCT3 RD MAINT-REPAIR & MAINT SRV
0200434824		\$808.00	10/23/2018	461750	RGV WELDING SUPPLY	PCT1 RD MAINT-EQUIP & VEHICLE RENT
0200434825		\$436.84	10/23/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434826		\$2,370.00	10/23/2018	373974	RUBBER & GASKET COMPANY OF AMERICA, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434827		\$960.00	10/23/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES

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0200434828		\$239.97	10/23/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES
0200434829		\$202.60	10/23/2018	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV
0200434830		\$927.94	10/23/2018	382639	SERVICEWEAR APPAREL INC	PCT4 RD MAINT-CLOTHING & UNIFORMS
0200434831		\$15.07	10/23/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE
0200434832		\$15.07	10/23/2018	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE
0200434833		\$40.00	10/23/2018	192767	SLIK PITT	PCT1 RD MAINT-REPAIR & MAINT SRV
0200434834		\$1,505.36	10/23/2018	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV
0200434835		\$29.14	10/23/2018	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES
0200434836		\$1,285.89	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES
0200434837		\$5,656.49	10/23/2018	457795	T & W TIRE LLC	PCT4 RD MAINT-GENERAL SUPPLIES
0200434838		\$2,694.15	10/23/2018	464724	TERRA FIRMA MATERIALS, LLC	PCT4 RD MAINT-GENERAL SUPPLIES
0200434839		\$57.42	10/23/2018	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS
0200434840		\$1,290.80	10/23/2018	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434841		\$1,211.08	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL
0200434842		\$10,440.36	10/23/2018	303569	UNICOM GOVERNMENT, INC.	PCT3 RD MAINT-WIRELESS DEVICES
0200434843		\$175.69	10/23/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV
0200434844		\$38,724.10	10/23/2018	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200434845		\$246.96	10/23/2018	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434846		\$1,003.02	10/23/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES
0200434847		\$2,912.32	10/23/2018	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES
0200434848		\$682.00	10/23/2018	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES
0200434849		\$75.98	10/23/2018	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES
0200434850		\$321.60	10/23/2018	40991	GRAINGER	PCT1 RD MAINT-GENERAL SUPPLIES
0200434851		\$689.42	10/23/2018	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434852		\$226.96	10/23/2018	346993	XYLEM DEWATERING SOLUTIONS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200434853		\$314.85	10/23/2018	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS
0200434854		\$528.51	10/23/2018	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES
0200434855		\$156.16	10/23/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV
0200434856		\$280.00	10/23/2018	134821	CERTIFIED LABORATORIES DIVISION	PCT2 RD MAINT-REPAIR & MAINT SRV
0200434857		\$4,590.00	10/23/2018	343277	CITIBANK	HIDTA FED SHRG-TREAS-OTHER
0200434858		\$183.98	10/23/2018	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV
0200434859		\$517.92	10/23/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES
0200434860		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES
0200434861		\$7.50	10/23/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES
0200434862		\$184.00	10/23/2018	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS
0200434863		\$508.74	10/23/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS
0200434864		\$704.72	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY
0200434865		\$404.15	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY
0200434866		\$4.00	10/23/2018	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT

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0200434867		\$23.98	10/23/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES
0200434868		\$868.37	10/23/2018	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200434869		\$2,011.24	10/23/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	CW MECH SHOP-GENERAL SUPPLIES
0200434870		\$3,000.00	10/23/2018	338478	SIFUENTES, JUAN	HIDTA FED SHRG-TREAS-A/R JUAN SIFUENTES
0200434871		\$2,600.00	10/23/2018	457795	T & W TIRE LLC	PCT2 RD MAINT-GENERAL SUPPLIES
0200434872		\$7.50	10/23/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200434873		\$7.50	10/23/2018	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200434874		\$339.58	10/23/2018	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS
0200434875		\$227.94	10/23/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200434876		\$265.93	10/23/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200434877		\$83.00	10/23/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200434878		\$71.96	10/23/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200434879		\$113.97	10/23/2018	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200434880		\$16,618.80	10/23/2018	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS
0200434881		\$1,714.55	10/30/2018	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200434882		\$175.77	10/30/2018	439908	POMPA, ARMANDO	PCT2 ADM-TRAVEL OUT OF COUNTY
0200434883		\$311.74	10/30/2018	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434884		\$171.13	10/30/2018	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434885		\$890.40	10/30/2018	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD
0200434886		\$6.54	10/30/2018	292885	BRIONES, AQUILINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434887		\$394.58	10/30/2018	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY
0200434888		\$274.50	10/30/2018	222054	CABRERA, FERNANDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-M
0200434889		\$120.99	10/30/2018	363707	CARRILLO, VERONICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434890		\$78.48	10/30/2018	463493	CASTILLO, MARCOS	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434891		\$197.62	10/30/2018	463493	CASTILLO, MARCOS	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434892		\$3,095.20	10/30/2018	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434893		\$271.46	10/30/2018	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY
0200434894		\$308.50	10/30/2018	275875	EAN HOLDINGS, LLC	HIDTA FED SHRG-TREAS-EQUIP & VEH RENT
0200434895		\$921.33	10/30/2018	275875	EAN HOLDINGS, LLC	SHRF FED SHRG-TREAS-EQUIP & VEHICLE RENT
0200434896		\$784.72	10/30/2018	275875	EAN HOLDINGS, LLC	JLEO-DEA OCDETF-EQUIP & VEHICLE RENTAL
0200434897		\$900.00	10/30/2018	396095	ENTERPRISE RENT-A-CAR	HIDTA TF/OCDETF VEHICLE LEASE/FUEL-EQUIP
0200434898		\$262.50	10/30/2018	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD
0200434899		\$528.95	10/30/2018	193186	FBM HOLDINGS LLC	BASIC SUPERVISION-REFERENCE MATERIALS
0200434900		\$179.85	10/30/2018	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434901		\$129.00	10/30/2018	466549	FRANCO, MARK	TECE-TRAVEL OUT OF COUNTY
0200434902		\$172.77	10/30/2018	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434903		\$94.83	10/30/2018	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434904		\$244.71	10/30/2018	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434905		\$414.25	10/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES

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0200434906		\$496.86	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-GENERAL SUPPLIES
0200434907		\$202.40	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV
0200434908		\$400.71	10/30/2018	450545	GOMEZ, CRISELDA	H.D. ADM-TRAVEL OUT OF COUNTY
0200434909		\$125.35	10/30/2018	454605	GOMEZ, JESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434910		\$51.23	10/30/2018	198633	GONZALEZ, NORMA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434911		\$109.00	10/30/2018	455148	GONZALEZ, RODOLFO	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434912		\$152.50	10/30/2018	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200434913		\$92.65	10/30/2018	453137	GUERRERO, VANESSA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434914		\$750.00	10/30/2018	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV
0200434915		\$2,858.38	10/30/2018	296627	HENRY SCHEIN INC.	TB PREV&CNTRL FEDERAL-GENERAL SUPPLIES
0200434916		\$5,383.57	10/30/2018	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES
0200434917		\$129.00	10/30/2018	416274	HINOJOSA, STEVEN	H.D. ADM-TRAVEL OUT OF COUNTY
0200434918		\$320.32	10/30/2018	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY
0200434919		\$442.00	10/30/2018	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY
0200434920		\$274.50	10/30/2018	366323	KELLOGG, ANITA E.	JUV PROB-A/R EMPL TRVL ADV-TJPC-M
0200434921		\$82.30	10/30/2018	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434922		\$115.00	10/30/2018	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434923		\$274.50	10/30/2018	388637	LOZANO, JO ANN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A
0200434924		\$317.74	10/30/2018	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434925		\$129.00	10/30/2018	460869	MATTHEWS, LUCILA	CPS/HAZARDS-TRAVEL OUT OF COUNTY
0200434926		\$144.43	10/30/2018	455164	MIRELES, DANIEL	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434927		\$107.04	10/30/2018	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434928		\$1,005.97	10/30/2018	457736	PAN AMERICAN AUTO, LLC	H.D. ADM-REPAIR & MAINT SRV
0200434929		\$121.54	10/30/2018	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434930		\$116.63	10/30/2018	425427	RUBIO, RICHARD	BASIC SUPERVISION-TRAVEL IN COUNTY
0200434931		\$129.00	10/30/2018	459470	RUIZ, AMY	H.D. ADM-TRAVEL OUT OF COUNTY
0200434932		\$1,560.00	10/30/2018	33251	SAM HOUSTON STATE UNIVERSITY	SATF-REGISTRATION FEES
0200434933		\$215.28	10/30/2018	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434934		\$423.99	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	ELC-GENERAL SUPPLIES
0200434935		\$1,639.44	10/30/2018	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434936		\$2,106.59	10/30/2018	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET
0200434937		\$48.51	10/30/2018	205605	TORRES, OLGA L.	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434938		\$6,950.00	10/30/2018	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV
0200434939		\$53.57	10/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TF/OCDETF VEHICLE LEASE/FUEL-GASOL
0200434940		\$159.49	10/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	JLEO-DEA OCDETF-GASOLINE/DIESEL
0200434941		\$165.14	10/30/2018	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434942		\$204.92	10/30/2018	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434943		\$85.57	10/30/2018	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY
0200434944		\$374.50	10/30/2018	328308	ZAVALA, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A

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0200434945		\$3,960.98	10/30/2018	357359	4IMPRINT, INC.	WIC ADM-CLOTHING & UNIFORMS
0200434946		\$115.15	10/30/2018	357359	4IMPRINT, INC.	WIC ADM-CLOTHING & UNIFORMS
0200434947		\$4.14	10/30/2018	467332	AGUILAR, BIANCA	WIC ADM-TRAVEL IN COUNTY
0200434948		\$191.79	10/30/2018	207675	ALVAREZ, DIANA	WIC NTE-TRAVEL IN COUNTY
0200434949		\$160.88	10/30/2018	207675	ALVAREZ, DIANA	WIC NTE-TRAVEL IN COUNTY
0200434950		\$32.51	10/30/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434951		\$97.50	10/30/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434952		\$65.04	10/30/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434953		\$615.72	10/30/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434954		\$1,919.27	10/30/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434955		\$64.12	10/30/2018	328626	AT&T	WIC ADM-TELEPHONE
0200434956		\$350.16	10/30/2018	4014	BOGGUS FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV
0200434957		\$32.21	10/30/2018	155896	CANTU, EULALIA	WIC NTE-TRAVEL IN COUNTY
0200434958		\$77.17	10/30/2018	416738	CANTU, LETICIA	WIC NTE-TRAVEL IN COUNTY
0200434959		\$17.06	10/30/2018	119695	CARDONA, DIANA	WIC NTE-TRAVEL IN COUNTY
0200434960		\$206.00	10/30/2018	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200434961		\$146.00	10/30/2018	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES
0200434962		\$10.41	10/30/2018	426016	CARRIZALES, ESTHER BURLENE	WIC B/F PRG-TRAVEL IN COUNTY
0200434963		\$121.54	10/30/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY
0200434964		\$29.98	10/30/2018	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY
0200434965		\$3,542.00	10/30/2018	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY
0200434966		\$156.23	10/30/2018	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL
0200434967		\$106.88	10/30/2018	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE
0200434968		\$142.05	10/30/2018	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL
0200434969		\$34.39	10/30/2018	270253	CONDE, CRISELDA	WIC NTE-TRAVEL IN COUNTY
0200434970		\$234.00	10/30/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434971		\$39.00	10/30/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200434972		\$52.00	10/30/2018	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI
0200434973		\$156.00	10/30/2018	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY
0200434974		\$103.06	10/30/2018	350559	FLORES, EMILIA G	WIC NTE-TRAVEL IN COUNTY
0200434975		\$49.92	10/30/2018	181153	FLORES, MARTHA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434976		\$167.50	10/30/2018	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE
0200434977		\$9.81	10/30/2018	276057	GARCIA, FAMELISA	WIC NTE-TRAVEL IN COUNTY
0200434978		\$29.59	10/30/2018	457876	GARCIA, SELINE M.	WIC NTE-TRAVEL IN COUNTY
0200434979		\$505.10	10/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING
0200434980		\$14.99	10/30/2018	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY
0200434981		\$13.24	10/30/2018	277827	GONZALES, CRISTINA V.	WIC NTE-TRAVEL IN COUNTY
0200434982		\$69.92	10/30/2018	458287	GONZALES, PATRICIA	WIC NTE-TRAVEL IN COUNTY
0200434983		\$15.70	10/30/2018	361836	LEAL, KISMETH	WIC NTE-TRAVEL IN COUNTY

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0200434984		\$44.25	10/30/2018	399655	LOMAS, NORA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434985		\$24.80	10/30/2018	399655	LOMAS, NORA	WIC NTE-TRAVEL IN COUNTY
0200434986		\$63.77	10/30/2018	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY
0200434987		\$13.13	10/30/2018	194484	MAR, JOSEFINA S.	WIC NTE-TRAVEL IN COUNTY
0200434988		\$64.69	10/30/2018	429112	MARQUEZ, ANA	WIC NTE-TRAVEL IN COUNTY
0200434989		\$101.26	10/30/2018	429112	MARQUEZ, ANA	WIC NTE-TRAVEL IN COUNTY
0200434990		\$68.45	10/30/2018	450928	MARTINEZ, MARISOL O.	WIC ADM TXIN-TRAVEL IN COUNTY
0200434991		\$14.99	10/30/2018	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY
0200434992		\$40.88	10/30/2018	265853	MATA, LINDA L.	WIC NTE-TRAVEL IN COUNTY
0200434993		\$6.27	10/30/2018	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY
0200434994		\$43.00	10/30/2018	367591	MEDRANO, LETISIA	WIC ADM TXIN-TRAVEL IN COUNTY
0200434995		\$30.85	10/30/2018	352489	MONTALVO, ROSA L.	WIC NTE-TRAVEL IN COUNTY
0200434996		\$51.45	10/30/2018	368849	MORENO, MARIA TERESA	WIC NTE-TRAVEL IN COUNTY
0200434997		\$12.00	10/30/2018	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT
0200434998		\$219.74	10/30/2018	350672	ORTIZ, FRANCISCO JR	WIC NTE-TRAVEL IN COUNTY
0200434999		\$203.39	10/30/2018	350672	ORTIZ, FRANCISCO JR	WIC NTE-TRAVEL IN COUNTY
0200435000		\$2,311.40	10/30/2018	460397	P AND ARI, LLC	WIC ADM-LAND & BLDG RENT
0200435001		\$64.53	10/30/2018	21865	PERALEZ, LUCY N	WIC ADM TXIN-TRAVEL IN COUNTY
0200435002		\$412.04	10/30/2018	231193	PROTECTION 1 / ADT	WIC ADM-ELEC SURVEILLANCE & SECURITY
0200435003		\$28.50	10/30/2018	391158	RAMIREZ, KRISTINA	WIC NTE-TRAVEL IN COUNTY
0200435004		\$89.38	10/30/2018	391158	RAMIREZ, KRISTINA	WIC ADM TXIN-TRAVEL IN COUNTY
0200435005		\$80.88	10/30/2018	350524	REQUENEZ, GRACIELA	WIC ADM TXIN-TRAVEL IN COUNTY
0200435006		\$92.65	10/30/2018	350516	RESENDEZ, PATSY I	WIC NTE-TRAVEL IN COUNTY
0200435007		\$41.37	10/30/2018	466360	REYNA, JENNIFER	WIC NTE-TRAVEL IN COUNTY
0200435008		\$36.19	10/30/2018	454524	RIOS, AMY	WIC ADM TXIN-TRAVEL IN COUNTY
0200435009		\$22.29	10/30/2018	365424	RODRIGUEZ, JOANNA	WIC NTE-TRAVEL IN COUNTY
0200435010		\$29.48	10/30/2018	409618	ROSAS, ELEXIS L.	WIC NTE-TRAVEL IN COUNTY
0200435011		\$58.86	10/30/2018	168475	SALAS, PATRICIA	WIC ADM TXIN-TRAVEL IN COUNTY
0200435012		\$37.06	10/30/2018	395978	SALAZAR, CARMEN	WIC ADM TXIN-TRAVEL IN COUNTY
0200435013		\$20.06	10/30/2018	467472	SALAZAR, ROBERT E.	WIC ADM TXIN-TRAVEL IN COUNTY
0200435014		\$7.79	10/30/2018	8826	SANCHEZ, DIANA R.	WIC NTE-TRAVEL IN COUNTY
0200435015		\$61.69	10/30/2018	238058	SANCHEZ, MARISSA	WIC ADM TXIN-TRAVEL IN COUNTY
0200435016		\$47.96	10/30/2018	468169	SANROMAN, MARIA G	WIC NTE-TRAVEL IN COUNTY
0200435017		\$15.37	10/30/2018	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY
0200435018		\$40.71	10/30/2018	184519	SMITH, MARIA A	WIC ADM TXIN-TRAVEL IN COUNTY
0200435019		\$61.69	10/30/2018	164143	SOLIS, AMBARINA O.	WIC NTE-TRAVEL IN COUNTY
0200435020		\$185.80	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES
0200435021		\$371.60	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES
0200435022		\$1,407.63	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC NTE-GENERAL SUPPLIES

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0200435023		\$1,842.05	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC NTE-GENERAL SUPPLIES
0200435024		\$453.57	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC NTE-GENERAL SUPPLIES
0200435025		\$238.60	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC NTE-GENERAL SUPPLIES
0200435026		\$551.76	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC NTE-GENERAL SUPPLIES
0200435027		\$7,919.76	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	WIC NTE-GENERAL SUPPLIES
0200435028		\$97.06	10/30/2018	321877	SUAREZ, KASSANDRA	WIC ADM TXIN-TRAVEL IN COUNTY
0200435029		\$57.99	10/30/2018	467480	TAFOLLA, AIDE G.	WIC ADM TXIN-TRAVEL IN COUNTY
0200435030		\$23.05	10/30/2018	199443	TREVINO, DORA A. MONTELONGO	WIC NTE-TRAVEL IN COUNTY
0200435031		\$98.54	10/30/2018	199443	TREVINO, DORA A. MONTELONGO	WIC ADM TXIN-TRAVEL IN COUNTY
0200435032		\$143.99	10/30/2018	249238	TREVINO, ROSALINDA	WIC NTE-TRAVEL IN COUNTY
0200435033		\$61.91	10/30/2018	249238	TREVINO, ROSALINDA	WIC NTE-TRAVEL IN COUNTY
0200435034		\$1,979.90	10/30/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL
0200435035		\$22.18	10/30/2018	273155	VELA, GLORIA	WIC NTE-TRAVEL IN COUNTY
0200435036		\$13.79	10/30/2018	369349	VILLARREAL, BELINDA	WIC NTE-TRAVEL IN COUNTY
0200435037		\$74.83	10/30/2018	362352	VOS, PATRICIA	WIC NTE-TRAVEL IN COUNTY
0200435038		\$98.59	10/30/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY
0200435039		\$103.55	10/30/2018	323454	WATSON, MARIA AMANDA	WIC ADM TXIN-TRAVEL IN COUNTY
0200435040		\$48.40	10/30/2018	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY
0200435041		\$60.37	10/30/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200435042		\$51.97	10/30/2018	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200435043		\$150.23	10/30/2018	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV
0200435044		\$17,718.43	10/30/2018	460532	ENTERPRISE FM TRUST	PCT2 RD MAINT-REPAIR & MAINT SRV
0200435045		\$72.30	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES
0200435046		\$270.91	10/30/2018	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200435047		\$836.21	10/30/2018	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0200435048		\$1,236.32	10/30/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING
0200435049		\$200.00	10/30/2018	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL
0200435050		\$20,673.71	10/30/2018	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200435051		\$955.68	10/30/2018	328626	AT&T	WIC ADM-TELEPHONE
0200435052		\$1,246.58	10/30/2018	328626	AT&T	PCT1 ADM-TELEPHONE
0200435053		\$723.41	10/30/2018	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES
0200435054		\$454.01	10/30/2018	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200435055		\$1,550.00	10/30/2018	456365	BUITRON, MARIA ELENA	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200435056		\$1,703.10	10/30/2018	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES
0200435057		\$1,945.00	10/30/2018	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200435058		\$156.16	10/30/2018	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV
0200435059		\$38,066.61	10/30/2018	184217	CAPITAL PROJECTS	DUE FROM/TO CO 2017
0200435060		\$2,612.25	10/30/2018	153915	CDW GOVERNMENT INC.	PCT1 ADM-FURN & EQUIP CNTRLD
0200435061		\$233.66	10/30/2018	466298	DANA SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES

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0200435062		\$18.99	10/30/2018	178136	DELL MARKETING L.P.	HIDTA FED SHRG-TREAS-GENERAL SUPPLIES
0200435063		\$76.50	10/30/2018	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES
0200435064		\$44.35	10/30/2018	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES
0200435065		\$5,845.13	10/30/2018	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC NTE-TELEPHONE
0200435066		\$1,904.27	10/30/2018	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES
0200435067		\$10,933.18	10/30/2018	457906	LMG SALES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200435068		\$341.16	10/30/2018	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES
0200435069		\$1,133.09	10/30/2018	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES
0200435070		\$2,800.00	10/30/2018	214914	FOX PACKAGING	PCT4 RD MAINT-GENERAL SUPPLIES
0200435071		\$1,375.65	10/30/2018	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES
0200435072		\$3,596.99	10/30/2018	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200435073		\$224.94	10/30/2018	183121	GALLS, LLC	DA FED SHRG-DOJ-CLOTHING & UNIFORMS
0200435074		\$300.00	10/30/2018	241873	JAIME ROEL GARCIA	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200435075		\$154.98	10/30/2018	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200435076		\$1,411.88	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES
0200435077		\$1,547.54	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUST CRT TECH-REPAIR & MAINT SRV
0200435078		\$87.22	10/30/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV
0200435079		\$470,314.07	10/30/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0200435080		\$229.80	10/30/2018	15261	GULF DATA PRODUCTS	PCT3 ADM-PRINTING & BINDING
0200435081		\$2,507.38	10/30/2018	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES
0200435082		\$280.00	10/30/2018	252468	HACIENDA FORD	PCT3 RD MAINT-REPAIR & MAINT SRV
0200435083		\$22.00	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200435084		\$22.00	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES
0200435085		\$22.00	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200435086		\$22.00	10/30/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES
0200435087		\$554.04	10/30/2018	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES
0200435088		\$3,141.12	10/30/2018	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES
0200435089		\$65.00	10/30/2018	23027	KVAPIL, MARK A.	CRT REPORTER SRV-COURT COSTS & INVESTIG
0200435090		\$2,216.00	10/30/2018	237507	RELX INC.	LAW LIBRARY-REFERENCE MATERIALS
0200435091		\$1,918.19	10/30/2018	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS
0200435092		\$256.80	10/30/2018	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES
0200435093		\$148.32	10/30/2018	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200435094		\$970.89	10/30/2018	275506	MOBILE RELAYS LLC	CW MECH SHOP-WIRELESS DEVICES
0200435095		\$98.36	10/30/2018	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV
0200435096		\$103.50	10/30/2018	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT
0200435097		\$20.80	10/30/2018	457027	MR. G PROPANE #1 LLC	PCT1 RD MAINT-BOTTLED GAS
0200435098		\$77.24	10/30/2018	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES
0200435099		\$961.07	10/30/2018	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200435100		\$25.85	10/30/2018	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES

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0200435101		\$2,547.00	10/30/2018	211109	PROMO UNIVERSAL LLC	CONST PCT3 CCP59-GENERAL SUPPLIES
0200435102		\$14.00	10/30/2018	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV
0200435103		\$171.41	10/30/2018	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-GENERAL SUPPLIES
0200435104		\$138.74	10/30/2018	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES
0200435105		\$580.95	10/30/2018	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV
0200435106		\$547.88	10/30/2018	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES
0200435107		\$170.00	10/30/2018	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL
0200435108		\$23,874.76	10/30/2018	184195	SPECIAL REVENUE FUND	DUE FROM/TO DRUG ABUSE PREV/REHAB
0200435109		\$1,344.03	10/30/2018	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES
0200435110		\$175.90	10/30/2018	457795	T & W TIRE LLC	PCT3 RD MAINT-GENERAL SUPPLIES
0200435111		\$3,745.76	10/30/2018	464724	TERRA FIRMA MATERIALS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES
0200435112		\$2,175.44	10/30/2018	285927	THOMSON WEST	SHRF FED SHRG-TREAS-TECHNICAL SRV
0200435113		\$2,063.00	10/30/2018	339105	TRAVIS COUNTY TREASURER	CONTRIBUTIONS FUND-COURT COSTS & INVESTIG
0200435114		\$68.47	10/30/2018	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES
0200435115		\$11,507.30	10/30/2018	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND
0200435116		\$507.96	10/30/2018	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV
0200435117		\$2,039.51	10/30/2018	287024	VERIZON WIRELESS	JUST CRT TECH-WIRELESS DEVICES
0200435118		\$16,618.80	10/30/2018	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS
0200435119		\$138.49	10/30/2018	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES
0200435120		\$906.89	10/30/2018	346993	XYLEM DEWATERING SOLUTIONS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES
0300002227		\$750.00	10/9/2018	191833	THE BANK OF NEW YORK MELLON	CO 2015A-FISCAL AGENT FEES
0300002228		\$750.00	10/9/2018	191833	THE BANK OF NEW YORK MELLON	CO 2009BC-FISCAL AGENT FEES
0300002229		\$750.00	10/9/2018	191833	THE BANK OF NEW YORK MELLON	LTRB TAXABLE 2015C-FISCAL AGENT FEES
0300002230		\$750.00	10/9/2018	191833	THE BANK OF NEW YORK MELLON	LTRB 2015B-FISCAL AGENT FEES
0400018852		\$20,534.32	10/9/2018	271829	AEP-TEXAS	CO2017-NEW COURTHOUSE-BUILDINGS
0400018853		\$1,080.33	10/9/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 LAS MILPAS CRC YTH FAC-BLDGS
0400018854		\$18,750.51	10/9/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 MILITARY HWY EXT-ROADS
0400018855		\$9,227.10	10/9/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 CW MECH SHOP-BUILDINGS
0400018856		\$41,217.43	10/9/2018	449121	GONZALEZ, AISHA	CO2016-PT4 MILE 17 1/2(DEPOT-MONMACK)AID
0400018857		\$64,159.29	10/9/2018	449121	GONZALEZ, AISHA	CO2016-PCT4 MILE 17 1/2(DEPOT-MONMACK)RD
0400018858		\$29,902.86	10/9/2018	449121	GONZALEZ, AISHA	CO2016-PT4 MILE 17 1/2(DEPOT-MONMACK)AID
0400018859		\$2,346.33	10/9/2018	449121	GONZALEZ, AISHA	CO2017-PCT1 SUNSET OPERATION FAC-BLDGS
0400018860		\$4,306.49	10/9/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 N SJ SWIM POOL-IMPROVEMENTS
0400018861		\$1,428.97	10/9/2018	449121	GONZALEZ, AISHA	CO2017-PCT1-NEW TAX OFFICE SUBSTN-BLDG
0400018862		\$375.95	10/9/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018863		\$344.08	10/9/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018864		\$103,207.50	10/9/2018	456713	JACOBS ENGINEERING GROUP, INC	CO 2016-RET/PAY-JACOBS PRJ-NEW CRTHSE
0400018865		\$15,515.92	10/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS
0400018866		\$27,844.54	10/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 BUS281/SH107-LAND

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0400018867		\$3,928.82	10/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018868		\$209,176.08	10/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018869		\$760.22	10/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018870		\$8,520.33	10/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018871		\$1,960.61	10/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018872		\$29,478.47	10/9/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 ICA ELDORA(JACKSON-I RD)-AID
0400018873		\$28,348.25	10/9/2018	385549	M.J.A. CONSTRUCTION, LLC	CO2017-COUNTY SERVICE FAC-BUILDINGS
0400018874		\$1,000.00	10/9/2018	237914	MEYER & GUERRERO, LLP	CO2017-PCT4 BREWSTER PARK-LAND
0400018875		\$68,675.60	10/9/2018	463787	MORGANTI TEXAS, INC.	CO2016-NEW COURTHOUSE-BUILDINGS
0400018876		\$72,436.13	10/9/2018	418889	NM CONTRACTING, LLC	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG
0400018877		\$58,568.88	10/9/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUEFR TXDOT-FM494(MILE5-SH107)
0400018878		\$31,459.64	10/9/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUEFR TXDOT-FM494(MILE5-SH107)
0400018879		\$58,417.13	10/9/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUEFR TXDOT-FM494(MILE5-SH107)
0400018880		\$96,616.26	10/9/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018881		\$29,559.13	10/9/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUEFR TXDOT-FM494(MILE5-SH107)
0400018882		\$7,891.26	10/9/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)
0400018883		\$14,517.18	10/9/2018	449121	GONZALEZ, AISHA	CO2017-COUNTY SERVICE FAC-BUILDINGS
0400018884		\$2,830.00	10/23/2018	460982	EARTHCO LLC	BIG JOHN SUBDIVISION-OTHER PROF SRV
0400018885		\$19,604.22	10/23/2018	125717	FRONTERA MATERIALS, INC.	MARTIN SUBD-ROADS
0400018886		\$681.69	10/23/2018	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	MARTIN SUBD-ROADS
0400018887		\$240.00	10/23/2018	196339	AMERICAN AUDIO ALARM & TINT SIGNS	CO2017-SHERIFF-VEHICLES
0400018888		\$400.00	10/23/2018	196339	AMERICAN AUDIO ALARM & TINT SIGNS	CO2017-SHERIFF-VEHICLES
0400018889		\$1,900.00	10/23/2018	89931	ANTHONY COVACEVICH	CO2016-PCT2 DICKER RD(23RD-JACKSON)-ROAD
0400018890		\$1,500.00	10/23/2018	89931	ANTHONY COVACEVICH	CO2017-PCT2 REGIONAL PARK-PHASE II-IMPRO
0400018891		\$205.70	10/23/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018892		\$1,030.90	10/23/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018893		\$1,177.76	10/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 LAS MILPAS CRC YTH FAC-BLDGS
0400018894		\$16,993.65	10/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 MILITARY HWY EXT-AID TO GOVT
0400018895		\$14,576.14	10/23/2018	449121	GONZALEZ, AISHA	CO2017-COUNTY SERVICE FAC-BUILDINGS
0400018896		\$4,841.03	10/23/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS
0400018897		\$4,647.49	10/23/2018	449121	GONZALEZ, AISHA	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS
0400018898		\$9,059.11	10/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 CW MECH SHOP-BUILDINGS
0400018899		\$2,815.06	10/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT2 N SJ SWIM POOL-IMPROVEMENTS
0400018900		\$56,753.02	10/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 MILE 17 RD(KENYON-SHARP)-RD
0400018901		\$29,834.33	10/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 TEX-MEX RD(VALVRDE-TOWER)-RD
0400018902		\$7,542.42	10/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT4-HINOJOSA RD(US281-1.5M W)-RD
0400018903		\$5,954.39	10/23/2018	449121	GONZALEZ, AISHA	CO2017-PCT4 SEMINARY S OF FM2812-ROADS
0400018904		\$3,899.44	10/23/2018	450448	CAP FLEET UPFITTERS, LLC	CO2017-SHERIFF-VEHICLES
0400018905		\$62,632.62	10/23/2018	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK

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0400018906		\$789.36	10/23/2018	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018907		\$6,312.22	10/23/2018	125717	FRONTERA MATERIALS, INC	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD
0400018908		\$2,916.30	10/23/2018	125717	FRONTERA MATERIALS, INC.	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD
0400018909		\$20,149.91	10/23/2018	125717	FRONTERA MATERIALS, INC.	CO2017-PCT1 ENGLEMAN(FM2812-VALDEZ)-ROAD
0400018910		\$12,211.68	10/23/2018	125717	FRONTERA MATERIALS, INC.	CO2017-PCT1 ENGLEMAN(FM2812-VALDEZ)-ROAD
0400018911		\$23,000.00	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3-M3(FM2221-TOM GILL)-ROADS
0400018912		\$39,641.32	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND
0400018913		\$25,918.75	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2017-PCT3 VETERANS(ABRAM-LA HOMA)-AID
0400018914		\$9,800.00	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID
0400018915		\$11,565.00	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018916		\$7,588.00	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID GOVT
0400018917		\$6,300.24	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN
0400018918		\$5,400.00	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID
0400018919		\$118,350.00	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID
0400018920		\$38,702.00	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018921		\$866.03	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 FM2221/FM492(FM681-SH364)-AID
0400018922		\$28,582.50	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3N(GOODWIN-TOMGIL)-ROADS
0400018923		\$122,532.50	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 M3N(GOODWIN-TOMGIL)-ROADS
0400018924		\$1,324.53	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID
0400018925		\$2,250.05	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018926		\$21,219.00	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT4 BUS281/SH107-LAND
0400018927		\$1,313.13	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018928		\$3,616.53	10/23/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018929		\$6,048.49	10/23/2018	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 PLEASANTVIEW(18ST-N-2300LF)
0400018930		\$4,500.00	10/23/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2017-PCT2 N SJ SWIM POOL-IMPROVEMENTS
0400018931		\$9,930.00	10/23/2018	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2017-PCT2 REGIONAL PARK-IMPROVEMENTS
0400018932		\$2,089.54	10/23/2018	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD
0400018933		\$12,639.38	10/23/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST
0400018934		\$300.00	10/23/2018	432466	SILSBEE FORD INC.	CO2017-SHERIFF-VEHICLES
0400018935		\$900.00	10/23/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2017-PCT4 BREWSTER PARK-LAND
0400018936		\$334,977.53	10/23/2018	404322	TEXAS CORDIA CONSTRUCTION, LLC	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925
0400018937		\$3.09	10/23/2018	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID
0400018938		\$980.00	10/30/2018	73806	CAPA	MARTIN SUBD-ROADS
0400018939		\$429.00	10/30/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018940		\$300.00	10/30/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018941		\$2,116.84	10/30/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018942		\$1,860.17	10/30/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT
0400018943		\$6,757.18	10/30/2018	449121	GONZALEZ, AISHA	CO2016-PT4 MILE 17 1/2(DEPOT-MONMACK)AID
0400018944		\$14,279.36	10/30/2018	453560	CLORE CONSTRUCTION	TXDOT-RET/P-CLORE-PCT2 REG LINEAR PRK

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0400018945		\$396.49	10/30/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018946		\$363.72	10/30/2018	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-AID TO GOVT
0400018947		\$600.00	10/30/2018	466298	DANA SAFETY SUPPLY	CO2017-SHERIFF-VEHICLES
0400018948		\$1,200.00	10/30/2018	466298	DANA SAFETY SUPPLY	CO2017-SHERIFF-VEHICLES
0400018949		\$600.00	10/30/2018	466298	DANA SAFETY SUPPLY	CO2017-SHERIFF-VEHICLES
0400018950		\$600.00	10/30/2018	466298	DANA SAFETY SUPPLY	CO2017-SHERIFF-VEHICLES
0400018951		\$600.00	10/30/2018	466298	DANA SAFETY SUPPLY	CO2017-SHERIFF-VEHICLES
0400018952		\$1,200.00	10/30/2018	466298	DANA SAFETY SUPPLY	CO2017-SHERIFF-VEHICLES
0400018953		\$1,200.00	10/30/2018	466298	DANA SAFETY SUPPLY	CO2017-SHERIFF-VEHICLES
0400018954		\$103,207.50	10/30/2018	456713	JACOBS ENGINEERING GROUP, INC	CO 2016-RET/PAY-JACOBS PRJ-NEW CRTHSE
0400018955		\$23,393.18	10/30/2018	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN
0400018956		\$66,900.00	10/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1500FTW WARE-10TH)-
0400018957		\$59,059.94	10/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS
0400018958		\$45,619.46	10/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS
0400018959		\$41,045.00	10/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND
0400018960		\$654.46	10/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS
0400018961		\$110,962.94	10/30/2018	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(SHARP REALIGNMNT)-AID
0400018962		\$95,092.95	10/30/2018	418889	NM CONTRACTING, LLC	CO2017-PCT2 CW MECH SHOP-IMPROVEMENTS
0400018963		\$5,905.38	10/30/2018	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 SHARY RD (FM676-SH107) AID
0400018964		\$55,068.01	10/30/2018	184217	CAPITAL PROJECTS	DUE FROM/TO CO 2016
0500026904		\$155.00	10/9/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026905		\$3,778.11	10/9/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST
0500026906		\$1,260.00	10/9/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT
0500026907		\$345.00	10/9/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026908		\$1,211.50	10/9/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026909		\$168.00	10/9/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC
0500026910		\$6,441.00	10/9/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)
0500026911		\$264.44	10/9/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC
0500026912		\$45.00	10/9/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026913		\$363.68	10/9/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S
0500026914		\$15.03	10/9/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC
0500026915		\$6.00	10/9/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026916		\$98.03	10/9/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT
0500026917		\$23.07	10/9/2018	466190	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CLEARING FUND-A/P OKLAHOMA CNTRL SUP REG
0500026918		\$81.46	10/9/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026919		\$32.18	10/9/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026920		\$3,512.14	10/9/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026921		\$288.60	10/9/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU
0500026922		\$32.00	10/9/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND

## HIDALGO COUNTY, TEXAS

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0500026923		\$30.00	10/9/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT
0500026924		\$332.32	10/9/2018	464392	TRELLIS COMPANY	CLEARING FUND-A/P TRELLIS CO STUDNT LOAN
0500026925		\$148.59	10/9/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026926		\$251.91	10/9/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026927		\$156.46	10/9/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026928		\$320.82	10/9/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026929		\$196.74	10/9/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026930		\$184.31	10/9/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV
0500026931		\$525.00	10/9/2018	467537	BOCANEGRA, ABELARDO	GROUP INS FUND-A/P HC RETIREE
0500026932		\$10,537.89	10/9/2018	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL
0500026933		\$1,035,552.65	10/9/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP
0500026934		\$107.83	10/9/2018	457752	SAENZ, AL	CLEARING FUND-A/P AMERITAS-DENTAL
0500026935		\$128,751.33	10/9/2018	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP
0500026936		\$3,778.11	10/23/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST
0500026937		\$1,260.00	10/23/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT
0500026938		\$345.00	10/23/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026939		\$1,201.50	10/23/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026940		\$168.00	10/23/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC
0500026941		\$6,403.00	10/23/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)
0500026942		\$264.44	10/23/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC
0500026943		\$45.00	10/23/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026944		\$155.00	10/23/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026945		\$363.68	10/23/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S
0500026946		\$15.03	10/23/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC
0500026947		\$6.00	10/23/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026948		\$98.03	10/23/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT
0500026949		\$23.07	10/23/2018	466190	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CLEARING FUND-A/P OKLAHOMA CNTRL SUP REG
0500026950		\$81.46	10/23/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026951		\$32.18	10/23/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026952		\$3,454.42	10/23/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026953		\$288.60	10/23/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU
0500026954		\$32.00	10/23/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND
0500026955		\$30.00	10/23/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT
0500026956		\$500.79	10/23/2018	464392	TRELLIS COMPANY	CLEARING FUND-A/P TRELLIS CO STUDNT LOAN
0500026957		\$148.59	10/23/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026958		\$251.91	10/23/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026959		\$156.46	10/23/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026960		\$320.82	10/23/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026961		\$314.85	10/23/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION

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0500026962		\$173.37	10/23/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV
0500026963		\$11,737.58	10/23/2018	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS
0500026964		\$8,993.74	10/23/2018	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS
0500026965		\$81,708.62	10/23/2018	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL
0500026966		\$19,668.88	10/23/2018	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION
0500026967		\$14,278.01	10/23/2018	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT
0500026968		\$20,515.45	10/23/2018	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS
0500026969		\$22,986.54	10/23/2018	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS
0500026970		\$27,716.23	10/23/2018	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT
0500026971		\$160.15	10/30/2018	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S
0500026972		\$15.03	10/30/2018	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC
0500026973		\$6.00	10/30/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026974		\$98.03	10/30/2018	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT
0500026975		\$23.07	10/30/2018	466190	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CLEARING FUND-A/P OKLAHOMA CNTRL SUP REG
0500026976		\$73.58	10/30/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026977		\$32.18	10/30/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026978		\$3,396.66	10/30/2018	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE
0500026979		\$288.60	10/30/2018	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU
0500026980		\$32.00	10/30/2018	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND
0500026981		\$30.00	10/30/2018	460028	INDIANA STATE CENTRAL COLLECTION UNIT	CLEARING FUND-A/P IN CHLD SUPP DISB UNIT
0500026982		\$543.85	10/30/2018	464392	TRELLIS COMPANY	CLEARING FUND-A/P TRELLIS CO STUDNT LOAN
0500026983		\$148.59	10/30/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026984		\$251.91	10/30/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026985		\$320.82	10/30/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026986		\$168.91	10/30/2018	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION
0500026987		\$184.31	10/30/2018	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV
0500026988		\$155.00	10/30/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026989		\$40.00	10/30/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026990		\$3,778.11	10/30/2018	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST
0500026991		\$1,200.00	10/30/2018	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT
0500026992		\$315.00	10/30/2018	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC
0500026993		\$1,196.50	10/30/2018	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY
0500026994		\$160.00	10/30/2018	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC
0500026995		\$6,574.00	10/30/2018	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)
0500026996		\$264.44	10/30/2018	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC
0500026997		\$84.07	10/30/2018	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND
0500026998		\$2,043,940.55	10/30/2018	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP
0700006649		\$129,612.60	10/9/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE
0700006650		\$65,207.40	10/9/2018	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV

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0700006651		\$63.84	10/9/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE
0700006652		\$14.00	10/9/2018	252468	HACIENDA FORD	DBM-W/C DIV-REPAIR & MAINT SRV
0700006653		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	DBM-W/C DIV-GENERAL SUPPLIES
0700006654		\$7.50	10/9/2018	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	DBM-W/C DIV-GENERAL SUPPLIES
0700006655		\$34.50	10/9/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER
0700006656		\$342.77	10/9/2018	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES
0700006657		\$39.10	10/9/2018	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV
0700006658		\$16.98	10/9/2018	319449	STAPLES BUSINESS ADVANTAGE	DBM-W/C DIV-GENERAL SUPPLIES
0700006659		\$11,875.00	10/9/2018	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV
0700006660		\$2,135.00	10/23/2018	221562	HALFF ASSOCIATES, INC.	JAIL COMMISSARY-ARCH & ENG SRV
0700006661		\$55.80	10/23/2018	319449	STAPLES BUSINESS ADVANTAGE	DBM-HEALTH INS ADM-GENERAL SUPPLIES
0700006662		\$367.68	10/23/2018	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL
0700006663		\$3,583.34	10/23/2018	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV
0700006664		\$63.36	10/30/2018	328626	AT&T	DBM-W/C DIV-TELEPHONE
0700006665		\$18.25	10/30/2018	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT
1500032651		\$26,357.61	10/9/2018	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY
1500032652		\$328.30	10/9/2018	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY
1500032653		\$2,522.00	10/9/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY
1500032654		\$20,262.35	10/9/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY
1500032655		\$450.00	10/9/2018	270059	CITY OF CORPUS CHRISTI	URBAN COUNTY-CONTINGENCY
1500032656		\$547.06	10/9/2018	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY
1500032657		\$37.06	10/9/2018	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY
1500032658		\$722.00	10/9/2018	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY
1500032659		\$1,695.61	10/9/2018	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY
1500032660		\$62.70	10/9/2018	11908	FEDEX	URBAN COUNTY-CONTINGENCY
1500032661		\$328.30	10/9/2018	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY
1500032662		\$328.30	10/9/2018	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY
1500032663		\$3,722.55	10/9/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500032664		\$24,502.50	10/9/2018	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY
1500032665		\$40,970.25	10/9/2018	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY
1500032666		\$34,358.77	10/9/2018	463680	JETS FIRE & SAFETY	URBAN COUNTY-CONTINGENCY
1500032667		\$15,300.00	10/9/2018	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	URBAN COUNTY-CONTINGENCY
1500032668		\$61.50	10/9/2018	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY
1500032669		\$2,250.00	10/9/2018	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY
1500032670		\$263,700.00	10/9/2018	464309	PHOENIX FABRICATORS AND ERECTORS, LLC	URBAN COUNTY-CONTINGENCY
1500032671		\$210.00	10/9/2018	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	URBAN COUNTY-CONTINGENCY
1500032672		\$11,303.27	10/9/2018	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY
1500032673		\$465.45	10/9/2018	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY
1500032674		\$684.21	10/9/2018	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY

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1500032675		\$3,600.00	10/9/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY
1500032676		\$547.06	10/9/2018	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY
1500032677		\$2,999.04	10/9/2018	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY
1500032678		\$14,325.00	10/9/2018	397750	URBAN INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY
1500032679		\$75.98	10/9/2018	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY
1500032680		\$7,049.59	10/9/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
1500032681		\$5,976.20	10/23/2018	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY
1500032682		\$1,248.34	10/23/2018	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY
1500032683		\$692.17	10/23/2018	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY
1500032684		\$9,654.97	10/23/2018	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY
1500032685		\$176.16	10/23/2018	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY
1500032686		\$374.44	10/23/2018	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY
1500032687		\$275.00	10/23/2018	270059	CITY OF CORPUS CHRISTI	URBAN COUNTY-CONTINGENCY
1500032688		\$3,260.84	10/23/2018	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY
1500032689		\$2,049.93	10/23/2018	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY
1500032690		\$1,881.00	10/23/2018	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY
1500032691		\$883.24	10/23/2018	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY
1500032692		\$176.16	10/23/2018	299928	GONZALEZ, ERIC	URBAN COUNTY-CONTINGENCY
1500032693		\$121,742.24	10/23/2018	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500032694		\$16,335.00	10/23/2018	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY
1500032695		\$518.46	10/23/2018	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY
1500032696		\$52,695.24	10/23/2018	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY
1500032697		\$193.74	10/23/2018	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY
1500032698		\$450.00	10/23/2018	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY
1500032699		\$708.00	10/23/2018	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY
1500032700		\$600.00	10/23/2018	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY
1500032701		\$47,600.48	10/23/2018	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY
1500032702		\$22,857.50	10/23/2018	463779	TLC PRIME INC.	URBAN COUNTY-CONTINGENCY
1500032703		\$100.83	10/23/2018	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY
1500032704		\$11,933.15	10/23/2018	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
		<u>\$16,481,769.69</u>				