

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JULY 2012

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Void Flag *</u>
0100363606	\$ 402.50	7/3/2012	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100363607	\$ 550.00	7/3/2012	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100363608	\$ 350.00	7/3/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100363609	\$ 3,130.00	7/3/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363610	\$ 3,650.00	7/3/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363611	\$ 3,775.00	7/3/2012	380474	THE ALMAGUER LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100363612	\$ 2,610.00	7/3/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363613	\$ 575.00	7/3/2012	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100363614	\$ 250.00	7/3/2012	385476	RICARDO BARRERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100363615	\$ 982.50	7/3/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100363616	\$ 500.00	7/3/2012	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100363617	\$ 2,040.00	7/3/2012	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100363618	\$ 2,215.00	7/3/2012	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363619	\$ 2,100.00	7/3/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363620	\$ 500.00	7/3/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363621	\$ 172.50	7/3/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363621	\$ 895.00	7/3/2012	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363622	\$ 1,000.00	7/3/2012	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363623	\$ 450.00	7/3/2012	400246	CEJAS, YURI	PUBLIC DEFENSE-LEGAL SERVICES	
0100363624	\$ 1,782.50	7/3/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100363625	\$ 397.50	7/3/2012	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100363625	\$ 6,080.00	7/3/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363626	\$ 450.00	7/3/2012	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100363627	\$ 675.00	7/3/2012	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100363628	\$ 2,185.00	7/3/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363629	\$ 4,392.50	7/3/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363630	\$ 250.00	7/3/2012	392049	LAW OFFICE OF ALBERTO DIAZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100363631	\$ 200.00	7/3/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100363632	\$ 575.00	7/3/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100363633	\$ 550.00	7/3/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363633	\$ 1,075.00	7/3/2012	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363634	\$ 1,540.00	7/3/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100363635	\$ 1,260.00	7/3/2012	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100363636	\$ 300.00	7/3/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363637	\$ 2,255.00	7/3/2012	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100363638	\$ 900.00	7/3/2012	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363639	\$ 250.00	7/3/2012	397768	GARCIA, CARLOS ALONSO	PUBLIC DEFENSE-LEGAL SERVICES	
0100363640	\$ 675.00	7/3/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100363641	\$ 1,535.00	7/3/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100363642	\$ 205.00	7/3/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363642	\$ 250.00	7/3/2012	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100363643	\$ 500.00	7/3/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363644	\$ 4,565.00	7/3/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100363645	\$ 350.00	7/3/2012	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363645	\$ 1,135.00	7/3/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363645	\$ 1,160.00	7/3/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100363646	\$ 850.00	7/3/2012	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363646	\$ 2,670.00	7/3/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363647	\$ 250.00	7/3/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363647	\$ 1,390.00	7/3/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363648	\$ 850.00	7/3/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100363649	\$ 500.00	7/3/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363650	\$ 600.00	7/3/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363651	\$ 270.00	7/3/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363652	\$ 400.00	7/3/2012	354325	HOLUBAR, SHANNON BARNET	PUBLIC DEFENSE-LEGAL SERVICES	
0100363653	\$ 625.00	7/3/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363654	\$ 305.00	7/3/2012	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100363655	\$ 550.00	7/3/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363656	\$ 350.00	7/3/2012	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363657	\$ 750.00	7/3/2012	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363657	\$ 1,300.00	7/3/2012	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363658	\$ 1,225.00	7/3/2012	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363659	\$ 2,000.00	7/3/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100363660	\$ 470.00	7/3/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363661	\$ 2,220.00	7/3/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100363662	\$ 250.00	7/3/2012	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100363663	\$ 3,145.00	7/3/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100363664	\$ 2,720.00	7/3/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363664	\$ 3,612.50	7/3/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100363665	\$ 1,270.00	7/3/2012	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	V
0100363666	\$ 2,992.50	7/3/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363666	\$ 5,467.50	7/3/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100363667	\$ 725.00	7/3/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100363668	\$ 2,900.00	7/3/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363669	\$ 300.00	7/3/2012	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100363670	\$ 200.00	7/3/2012	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100363671	\$ 472.50	7/3/2012	400688	PENAGARZA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363672	\$ 990.00	7/3/2012	316261	PEREZ, KATHERINE GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363673	\$ 970.00	7/3/2012	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363674	\$ 1,900.00	7/3/2012	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100363675	\$ 2,150.00	7/3/2012	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363675	\$ 2,422.50	7/3/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363676	\$ 250.00	7/3/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100363677	\$ 550.00	7/3/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363678	\$ 250.00	7/3/2012	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363678	\$ 750.00	7/3/2012	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100363679	\$ 170.00	7/3/2012	152013	LAW OFFICE OF REGINALDO RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363680	\$ 500.00	7/3/2012	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100363681	\$ 10,840.00	7/3/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363682	\$ 600.00	7/3/2012	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363682	\$ 1,612.50	7/3/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100363683	\$ 4,082.50	7/3/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363684	\$ 1,353.00	7/3/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100363685	\$ 395.00	7/3/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363685	\$ 510.00	7/3/2012	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363686	\$ 1,400.00	7/3/2012	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100363687	\$ 350.00	7/3/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363687	\$ 350.00	7/3/2012	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363688	\$ 250.00	7/3/2012	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100363689	\$ 850.00	7/3/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100363690	\$ 20,540.00	7/3/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100363691	\$ 450.00	7/3/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100363691	\$ 810.00	7/3/2012	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100363692	\$ 300.00	7/3/2012	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100363693	\$ 200.00	7/3/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100363694	\$ 250.00	7/3/2012	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100363695	\$ 500.00	7/3/2012	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100363696	\$ 1,205.00	7/3/2012	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363696	\$ 2,500.00	7/3/2012	51764	VILLARREAL, E.A., JR.	GEN FUND-A/R E.A VILLARREAL CRT ORDR ADV	
0100363697	\$ 1,365.00	7/3/2012	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100363698	\$ 300.00	7/3/2012	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100363699	\$ 5,900.00	7/3/2012	393703	WINGATE, BRANDY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100363700	\$ 22.28	7/3/2012	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100363701	\$ 654.44	7/3/2012	393363	COMDATA	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100363702	\$ 304.80	7/3/2012	393363	COMDATA	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100363703	\$ 8,161.44	7/3/2012	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100363704	\$ 491.92	7/3/2012	23493	MATT'S CASH & CARRY	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100363705	\$ 8,233.09	7/3/2012	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100363706	\$ 40,000.00	7/3/2012	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100363707	\$ 6,192.18	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ROOM & BOARD	
0100363708	\$ 948.00	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100363709	\$ 261.00	7/3/2012	319449	STAPLES BUSINESS ADVANTAGE	ADULT PROB-OFFICE & COMPU SUPPL	
0100363710	\$ 1,560.08	7/3/2012	221066	THE BAIR FOUNDATION	JUV PROB-ROOM & BOARD	
0100363711	\$ 29.55	7/3/2012	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100363712	\$ 29.55	7/3/2012	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100363713	\$ 189.95	7/3/2012	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100363714	\$ 189.95	7/3/2012	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100363715	\$ 51.00	7/3/2012	371734	ALVARADO, JOHN PAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100363716	\$ 800.00	7/3/2012	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	CCL#2-REGISTRATION FEES	

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0100363717	\$ 25.00	7/3/2012	107417	BARRERA, ARMANDO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100363718	\$ 12.01	7/3/2012	230219	CASTILLEJA, SANTOS JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100363719	\$ 59.00	7/3/2012	343277	CITIBANK	JAIL-GASOLINE/DIESEL	
0100363719	\$ 786.82	7/3/2012	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100363719	\$ 1,716.86	7/3/2012	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100363719	\$ 6,368.63	7/3/2012	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100363719	\$ 17,484.76	7/3/2012	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100363720	\$ 215.00	7/3/2012	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	CCL#7-REGISTRATION FEES	
0100363721	\$ 514.04	7/3/2012	275875	EAN HOLDINGS, LLC DBA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100363722	\$ 40.58	7/3/2012	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100363723	\$ 495.00	7/3/2012	273309	GCAT	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100363724	\$ 150.00	7/3/2012	258482	GOVERNMENTAL COLLECTORS ASSOC OF TX, INC	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100363725	\$ 52.81	7/3/2012	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100363726	\$ 396.66	7/3/2012	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100363727	\$ 51.00	7/3/2012	335592	LEAL, ROBERTO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100363728	\$ 43.13	7/3/2012	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100363729	\$ 234.00	7/3/2012	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100363730	\$ 567.69	7/3/2012	203106	PEREZ, CARLOS	CCL#7-TRAVEL OUT OF COUNTY	
0100363731	\$ 175.14	7/3/2012	400661	QUINTERO, LUCY	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100363732	\$ 51.00	7/3/2012	371572	RIOJAS, JANIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100363733	\$ 696.45	7/3/2012	290181	SALINAS, ROXANNA	CRIM DA-TRAVEL OUT OF COUNTY	
0100363734	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363735	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363736	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363737	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363738	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363739	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363740	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363741	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363742	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363743	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363744	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363745	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363746	\$ 555.50	7/3/2012	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100363747	\$ 590.00	7/3/2012	262315	STATE BAR OF TEXAS-CLE	DA'S CIVIL LITIGATION-REGISTRATION FEES	
0100363748	\$ 590.00	7/3/2012	262315	STATE BAR OF TEXAS-CLE	DA'S CIVIL LITIGATION-REGISTRATION FEES	
0100363749	\$ 590.00	7/3/2012	262315	STATE BAR OF TEXAS-CLE	DA'S CIVIL LITIGATION-REGISTRATION FEES	
0100363750	\$ 90.00	7/3/2012	400670	SUAREZ, EMELIA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100363751	\$ 6,982.68	7/3/2012	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100363752	\$ 841.54	7/3/2012	381403	1ST CHOICE RESTAURANT EQUIP & SUPPLY LLC	JAIL-OTHER MISC SUPPLIES	
0100363753	\$ 82.50	7/3/2012	313572	3GS, LLC	HUMAN SERVICES-OTHER SERVICES	
0100363754	\$ 16,660.00	7/3/2012	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100363755	\$ 436.19	7/3/2012	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	

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0100363756	\$ 77.25	7/3/2012	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100363757	\$ 105.00	7/3/2012	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100363758	\$ 10,536.90	7/3/2012	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100363759	\$ 110.00	7/3/2012	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100363760	\$ 8.00	7/3/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363761	\$ 1,620.06	7/3/2012	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100363762	\$ 149.96	7/3/2012	225789	AKZO NOBEL PAINTS	JAIL-EQ&VEH R&M SUPPLIES	
0100363763	\$ 20.53	7/3/2012	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100363764	\$ 46.10	7/3/2012	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100363765	\$ 110.00	7/3/2012	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0100363766	\$ 332.72	7/3/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100363767	\$ 120.54	7/3/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100363768	\$ 90,000.00	7/3/2012	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SERVICES	
0100363769	\$ 28.99	7/3/2012	54755	ARGUS SECURITY SYSTEMS	430TH DC-ELEC SURVEILL & SECURITY	
0100363770	\$ 1,529.76	7/3/2012	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100363771	\$ 385.73	7/3/2012	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100363772	\$ 378.47	7/3/2012	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100363773	\$ 146.59	7/3/2012	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100363774	\$ 20.11	7/3/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100363775	\$ 258.79	7/3/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100363776	\$ 428.00	7/3/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100363777	\$ 39.47	7/3/2012	151521	AT&T TELECONFERENCE SERVICES	INFO TECH DEPT-TELEPHONE	
0100363778	\$ 350.35	7/3/2012	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100363779	\$ 0.27	7/3/2012	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100363779	\$ 0.31	7/3/2012	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100363779	\$ 1.00	7/3/2012	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100363779	\$ 1.48	7/3/2012	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100363779	\$ 41.44	7/3/2012	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100363779	\$ 62.23	7/3/2012	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100363779	\$ 195.54	7/3/2012	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100363780	\$ 74.55	7/3/2012	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100363781	\$ 1,501.30	7/3/2012	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100363782	\$ 4,320.00	7/3/2012	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100363783	\$ 199.00	7/3/2012	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	
0100363784	\$ 388.04	7/3/2012	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100363785	\$ 82.05	7/3/2012	381861	BARRY G COOK MD PA	JAIL-PHYSICIAN SERVICES	
0100363786	\$ 23.31	7/3/2012	399760	BEDRINANA, ARABELLA	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100363787	\$ 140.00	7/3/2012	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100363788	\$ 251.90	7/3/2012	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100363789	\$ 9,833.32	7/3/2012	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100363790	\$ 147.56	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100363790	\$ 188.40	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100363791	\$ 41.71	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100363792	\$ 183.27	7/3/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100363792	\$ 482.81	7/3/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100363793	\$ 316.70	7/3/2012	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100363794	\$ 2,680.00	7/3/2012	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100363795	\$ 115.50	7/3/2012	231983	CANTU, ELIZA	JAIL-LICENSES & PERMITS	
0100363796	\$ 41.63	7/3/2012	347574	CARREJO, MARIA G.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100363797	\$ 143.18	7/3/2012	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100363798	\$ 136.07	7/3/2012	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100363799	\$ 985.50	7/3/2012	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100363800	\$ 155.92	7/3/2012	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER R&M SUPPLIES	
0100363801	\$ 777.00	7/3/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100363802	\$ 115.50	7/3/2012	400777	CHAVARRIA, CYNTHIA	JAIL-LICENSES & PERMITS	
0100363803	\$ 254.71	7/3/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100363803	\$ 445.61	7/3/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100363804	\$ 3,784.80	7/3/2012	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100363805	\$ 888.16	7/3/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100363805	\$ 1,529.63	7/3/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100363806	\$ 360.33	7/3/2012	393363	COMDATA	CO CLERK-GASOLINE/DIESEL	
0100363806	\$ 1,480.46	7/3/2012	393363	COMDATA	SAFETY-GASOLINE/DIESEL	
0100363807	\$ 1,755.65	7/3/2012	393363	COMDATA	EMERGENCY MGMT-GASOLINE/DIESEL	
0100363808	\$ 2,386.68	7/3/2012	393363	COMDATA	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100363808	\$ 2,714.63	7/3/2012	393363	COMDATA	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100363808	\$ 2,747.13	7/3/2012	393363	COMDATA	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100363809	\$ 2,613.06	7/3/2012	393363	COMDATA	FIRE MARSHAL-GASOLINE/DIESEL	
0100363810	\$ 200.00	7/3/2012	7315	COPY DATA VALLEYWIDE	398TH DC-EQUIP&VEH R&M SRV	
0100363811	\$ 55,300.00	7/3/2012	276359	CORNELL ABRAXAS	JUV PROB-ROOM & BOARD	
0100363812	\$ 4,372.89	7/3/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100363813	\$ 192.00	7/3/2012	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100363814	\$ 8,050.00	7/3/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100363815	\$ 599.93	7/3/2012	152498	DANNY'S PAWN & SPORTING GOODS	SHERIFF-POLICE SUPPLIES	
0100363816	\$ 1,042.59	7/3/2012	178136	DELL MARKETING L.P.	206TH DC-COMPUTER EQUIPMENT	
0100363817	\$ 503.15	7/3/2012	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100363818	\$ 54.00	7/3/2012	312002	DSHS-STL MC2004	HEALTH CLINICS-OTHER PROF SRV	V
0100363819	\$ 220.00	7/3/2012	312002	DSHS-WHL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100363820	\$ 149.99	7/3/2012	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100363821	\$ 89.99	7/3/2012	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100363822	\$ 242.00	7/3/2012	158569	DIXON CONCRETE PRODUCTS CO., INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100363823	\$ 259.00	7/3/2012	390763	DLS DETENTION LOCK & EQUIPMENT SERVICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100363824	\$ 908.02	7/3/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363825	\$ 1,166.35	7/3/2012	9121	DONNA I.S.D.	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100363826	\$ 3,988.25	7/3/2012	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100363827	\$ 2,872.40	7/3/2012	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100363828	\$ 6.68	7/3/2012	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	

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0100363829	\$ 23,600.00	7/3/2012	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100363830	\$ 4,551.96	7/3/2012	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100363831	\$ 330.00	7/3/2012	297496	EWING IRRIGATION PRODUCTS INC.	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100363832	\$ 88.30	7/3/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100363833	\$ 1,208.44	7/3/2012	189537	FARM PLAN	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100363834	\$ 7.69	7/3/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100363835	\$ 19.72	7/3/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100363836	\$ 85.00	7/3/2012	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100363837	\$ 94.15	7/3/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100363838	\$ 541.63	7/3/2012	321826	G & K SERVICE	JAIL-LAUNDRY & DRY CLEANING	
0100363839	\$ 8.50	7/3/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100363840	\$ 158.00	7/3/2012	231266	G & S AUTO GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100363841	\$ 1,056.00	7/3/2012	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100363842	\$ 693.25	7/3/2012	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100363843	\$ 369.64	7/3/2012	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100363844	\$ 999.87	7/3/2012	400947	GARZA, LINDA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100363845	\$ 29.00	7/3/2012	219061	GARZA, MARIVEL R.	PCT2 PARKS-BOTTLED GAS	
0100363846	\$ 3.25	7/3/2012	399736	GARZA, MICHAEL L.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100363847	\$ 1,839.65	7/3/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100363848	\$ 599.00	7/3/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100363849	\$ 3,297.00	7/3/2012	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100363850	\$ 225.00	7/3/2012	369225	GLORIA FLORES INTERPRETING SERVICES	JUV PROB-OTHER PROF SRV	
0100363851	\$ 24.98	7/3/2012	379557	GUERRA, NELDA T.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100363852	\$ 900.00	7/3/2012	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100363853	\$ 265.06	7/3/2012	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100363853	\$ 1,129.06	7/3/2012	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100363853	\$ 1,637.26	7/3/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100363854	\$ 111.25	7/3/2012	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100363855	\$ 34.00	7/3/2012	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100363856	\$ 361.27	7/3/2012	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363857	\$ 14.50	7/3/2012	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100363858	\$ 2,044.58	7/3/2012	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100363859	\$ 7,250.00	7/3/2012	221562	HALFF ASSOCIATES, INC.	CO WIDE ADM-ARCH & ENG SRV	
0100363860	\$ 2,854.45	7/3/2012	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUV DET HM-OTHER PROF SRV	
0100363861	\$ 99,435.00	7/3/2012	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100363862	\$ 382,227.25	7/3/2012	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100363863	\$ 46.97	7/3/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100363863	\$ 167.96	7/3/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100363863	\$ 229.88	7/3/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER MISC SUPPLIES	
0100363863	\$ 1,165.28	7/3/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100363864	\$ 1,075.47	7/3/2012	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100363865	\$ 276.00	7/3/2012	243353	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100363865	\$ 429.00	7/3/2012	243353	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	

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0100363865	\$ 617.00	7/3/2012	243353	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100363866	\$ 276.00	7/3/2012	243353	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100363866	\$ 539.68	7/3/2012	243353	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100363866	\$ 617.00	7/3/2012	243353	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100363867	\$ 158.08	7/3/2012	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100363868	\$ 180.00	7/3/2012	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363869	\$ 501.73	7/3/2012	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER STRUCTURES	
0100363870	\$ 39.17	7/3/2012	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100363871	\$ 269.98	7/3/2012	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100363872	\$ 193.14	7/3/2012	20028	KAUTSCH LUMBER CO., INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100363873	\$ 47.00	7/3/2012	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100363874	\$ 257.07	7/3/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100363875	\$ 5,117.64	7/3/2012	400939	RODRIGUEZ, GONZALO &	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100363876	\$ 4,712.87	7/3/2012	400939	RODRIGUEZ, JOSE M. &	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100363877	\$ 57.70	7/3/2012	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100363878	\$ 330.00	7/3/2012	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100363879	\$ 55.62	7/3/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100363880	\$ 13.78	7/3/2012	349798	LOWE'S	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100363881	\$ 16,866.50	7/3/2012	248339	LSSS ACCOUNTING	JUV PROB-ROOM & BOARD	
0100363882	\$ 816.02	7/3/2012	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100363883	\$ 228.00	7/3/2012	73806	MAGIC VALLEY CONCRETE, LTD	PCT2 PARKS-OTHER R&M SUPPLIES	
0100363884	\$ 2,402.23	7/3/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100363885	\$ 135.00	7/3/2012	62987	MARBURGER-HOLT INSURANCE AGENCY	206TH DC-SURETY & NOTARY BONDS	
0100363886	\$ 50.00	7/3/2012	62987	MARBURGER-HOLT INSURANCE AGENCY	93RD DC-SURETY & NOTARY BONDS	
0100363887	\$ 450.00	7/3/2012	400963	MARISCAL, DIONORA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100363888	\$ 11,003.50	7/3/2012	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100363889	\$ 750.00	7/3/2012	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100363890	\$ 32.50	7/3/2012	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100363890	\$ 247.72	7/3/2012	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100363891	\$ 16.99	7/3/2012	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100363891	\$ 88.92	7/3/2012	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100363892	\$ 21.57	7/3/2012	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100363893	\$ 999.50	7/3/2012	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100363894	\$ 725.00	7/3/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100363895	\$ 425.00	7/3/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100363896	\$ 425.00	7/3/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100363897	\$ 725.00	7/3/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100363898	\$ 375.00	7/3/2012	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100363899	\$ 57.56	7/3/2012	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100363900	\$ 884.00	7/3/2012	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100363901	\$ 120.00	7/3/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100363901	\$ 319.96	7/3/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100363902	\$ 141.10	7/3/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	

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0100363902	\$ 252.72	7/3/2012	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100363903	\$ 7.89	7/3/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100363903	\$ 8.80	7/3/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100363903	\$ 82.11	7/3/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100363904	\$ 988.00	7/3/2012	398497	MOMAR, INC.	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100363905	\$ 146.78	7/3/2012	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100363906	\$ 8.88	7/3/2012	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100363907	\$ 275.28	7/3/2012	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100363908	\$ 132.34	7/3/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100363909	\$ 279.65	7/3/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100363910	\$ 822.00	7/3/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100363910	\$ 3,105.00	7/3/2012	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100363911	\$ 289.97	7/3/2012	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100363912	\$ 10.57	7/3/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363913	\$ 278.57	7/3/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363914	\$ 34.55	7/3/2012	27057	TOSHIBA BUSINESS SOLUTIONS, USA	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100363915	\$ 41.62	7/3/2012	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100363915	\$ 1,099.12	7/3/2012	312231	OFFICE DEPOT	JUV DET HM-OFFICE EQUIPMENT	
0100363916	\$ 2,562.61	7/3/2012	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100363917	\$ 636.60	7/3/2012	312231	OFFICE DEPOT, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100363918	\$ 20,322.75	7/3/2012	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100363919	\$ 1,855.63	7/3/2012	385107	PERALEZ FRANZ LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100363920	\$ 142,532.00	7/3/2012	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100363921	\$ 875.00	7/3/2012	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	
0100363922	\$ 550.00	7/3/2012	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100363923	\$ 745.00	7/3/2012	272396	POCO PARTE VENTURES, INC. DBA	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0100363924	\$ 180.00	7/3/2012	28894	POSTMASTER	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100363925	\$ 1,377.90	7/3/2012	400190	PREMIER UNIFORM	SHERIFF-CLOTHING & UNIFORMS	
0100363926	\$ 17.50	7/3/2012	91987	PUEBLO TIRES & SERVICE	SAFETY-EQUIP&VEH R&M SRV	
0100363927	\$ 310.67	7/3/2012	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100363928	\$ 108.78	7/3/2012	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100363929	\$ 92.83	7/3/2012	396583	RAMTECH LOGISTICS	SHERIFF-HAULING & FREIGHT SERVICES	
0100363930	\$ 196.60	7/3/2012	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100363931	\$ 11.42	7/3/2012	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100363932	\$ 3,429.96	7/3/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100363933	\$ 26.32	7/3/2012	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100363934	\$ 546.95	7/3/2012	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100363935	\$ 300.00	7/3/2012	65994	RENTAL WORLD INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100363936	\$ 808.50	7/3/2012	174343	REYES TARP & TENTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363937	\$ 1,950.00	7/3/2012	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100363938	\$ 17.97	7/3/2012	399566	RICOH USA, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100363938	\$ 46.50	7/3/2012	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100363938	\$ 147.00	7/3/2012	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	

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0100363939	\$ 193.60	7/3/2012	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100363939	\$ 461.40	7/3/2012	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100363940	\$ 585.27	7/3/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100363941	\$ 280.00	7/3/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100363942	\$ 25.79	7/3/2012	283797	ROMCO EQUIPMENT CO.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363943	\$ 55.00	7/3/2012	400955	ROSALES, MATEO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100363944	\$ 1,250.00	7/3/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363945	\$ 423.66	7/3/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100363946	\$ 292.50	7/3/2012	392723	SALINAS AIR CONDITIONING SERVICES	JUV DET HM-EQUIP&VEH R&M SRV	
0100363947	\$ 92.50	7/3/2012	33766	SEA GARDEN SALES	SAFETY-SAFETY SUPPLIES	
0100363947	\$ 1,230.08	7/3/2012	33766	SEA GARDEN SALES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100363948	\$ 1,323.35	7/3/2012	33766	SEA GARDEN SALES	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100363949	\$ 42.50	7/3/2012	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100363949	\$ 550.40	7/3/2012	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100363950	\$ 904.96	7/3/2012	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100363951	\$ 147.37	7/3/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100363952	\$ 1,040.00	7/3/2012	328804	SOUTHERN TIRE MART	CONSTABLE PCT.5-EQ&VEH R&M SUPPLIES	
0100363953	\$ 45.78	7/3/2012	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100363954	\$ 193.20	7/3/2012	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100363955	\$ 585.09	7/3/2012	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100363956	\$ 12.50	7/3/2012	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100363956	\$ 319.69	7/3/2012	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100363957	\$ 1,989.53	7/3/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100363958	\$ 386.75	7/3/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100363958	\$ 1,304.42	7/3/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100363959	\$ 555.90	7/3/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100363960	\$ 23.07	7/3/2012	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100363960	\$ 42.11	7/3/2012	319449	STAPLES ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100363960	\$ 298.86	7/3/2012	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100363960	\$ 376.42	7/3/2012	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100363961	\$ 225.00	7/3/2012	133655	SUPERIOR ALARMS	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100363962	\$ 129.34	7/3/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100363963	\$ 296.00	7/3/2012	114243	SYSCO INC.	JUV DET HM-FOOD	
0100363964	\$ 3,310.00	7/3/2012	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100363965	\$ 56.00	7/3/2012	167576	TEXAS DEPARTMENT STATE OF HEALTH SERVICE	JAIL-LICENSES & PERMITS	
0100363966	\$ 3,250.00	7/3/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100363967	\$ 1,500.00	7/3/2012	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	92ND DC-PUBLIC OFFICIAL INSURANCE	
0100363968	\$ 196.75	7/3/2012	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100363969	\$ 424.42	7/3/2012	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100363970	\$ 1,390.50	7/3/2012	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100363971	\$ 386.26	7/3/2012	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100363972	\$ 66.52	7/3/2012	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100363972	\$ 242.83	7/3/2012	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	

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0100363973	\$ 72.13	7/3/2012	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100363974	\$ 98.86	7/3/2012	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100363975	\$ 4,471.12	7/3/2012	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100363976	\$ 138.56	7/3/2012	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100363977	\$ 6.51	7/3/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100363977	\$ 15.50	7/3/2012	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100363978	\$ 4.73	7/3/2012	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100363978	\$ 469.98	7/3/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100363979	\$ 43.50	7/3/2012	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100363979	\$ 112.83	7/3/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100363980	\$ 132.29	7/3/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100363981	\$ 88.80	7/3/2012	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100363982	\$ 3.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100363982	\$ 6.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100363982	\$ 42.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100363982	\$ 42.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100363982	\$ 162.75	7/3/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100363983	\$ 15.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100363983	\$ 21.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100363983	\$ 279.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100363984	\$ 17.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100363985	\$ 3.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100363985	\$ 42.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100363986	\$ 2.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100363986	\$ 2.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100363986	\$ 2.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100363986	\$ 2.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100363986	\$ 3.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100363986	\$ 3.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100363986	\$ 3.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100363986	\$ 3.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100363986	\$ 3.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100363986	\$ 3.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100363986	\$ 3.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100363986	\$ 6.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100363986	\$ 7.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100363986	\$ 7.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100363986	\$ 10.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100363986	\$ 10.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100363986	\$ 10.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100363986	\$ 14.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100363986	\$ 14.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100363986	\$ 14.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	

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0100363986	\$ 17.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100363986	\$ 17.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100363987	\$ 18,609.37	7/3/2012	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100363988	\$ 183.98	7/3/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100363989	\$ 266.55	7/3/2012	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100363990	\$ 407.65	7/3/2012	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100363991	\$ 392.94	7/3/2012	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100363992	\$ 360.32	7/3/2012	40991	W. W. GRAINGER INC.	ELECTIONS DEPT-SAFETY SUPPLIES	
0100363993	\$ 143.96	7/3/2012	40991	W. W. GRAINGER INC.	SHERIFF-OTHER R&M SUPPLIES	
0100363994	\$ 33.84	7/3/2012	254185	WALMART COMMUNITY/GEMB	JUV DET HM-RECREATIONAL SUPPLIES	
0100363995	\$ 60.12	7/3/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100363996	\$ 118.64	7/3/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100363997	\$ 814.11	7/3/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100363998	\$ 15.00	7/3/2012	319082	WHAT-A-WASH CARWASH	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100363998	\$ 105.00	7/3/2012	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100363999	\$ 30.00	7/3/2012	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100364000	\$ 685.00	7/3/2012	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100364001	\$ 221.44	7/3/2012	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100364001	\$ 242.75	7/3/2012	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100364002	\$ 1,226.54	7/3/2012	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100364003	\$ 664.32	7/3/2012	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100364004	\$ 1.10	7/3/2012	42129	XEROX CORPORATION	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100364004	\$ 191.69	7/3/2012	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100364004	\$ 219.84	7/3/2012	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100364004	\$ 232.90	7/3/2012	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100364004	\$ 471.30	7/3/2012	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100364005	\$ 61.03	7/3/2012	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100364006	\$ 58.50	7/3/2012	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS	
0100364007	\$ 250.00	7/10/2012	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100364008	\$ 2,445.00	7/10/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364009	\$ 2,492.50	7/10/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364010	\$ 870.00	7/10/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100364011	\$ 450.00	7/10/2012	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364012	\$ 800.00	7/10/2012	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100364013	\$ 435.00	7/10/2012	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364014	\$ 2,435.00	7/10/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364015	\$ 750.00	7/10/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364016	\$ 470.00	7/10/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364017	\$ 200.00	7/10/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364018	\$ 2,685.00	7/10/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364019	\$ 900.00	7/10/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364020	\$ 5,017.50	7/10/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364021	\$ 250.00	7/10/2012	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100364022	\$ 450.00	7/10/2012	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100364023	\$ 3,075.00	7/10/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364024	\$ 3,715.00	7/10/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364025	\$ 920.00	7/10/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100364026	\$ 925.00	7/10/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364027	\$ 1,650.00	7/10/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100364028	\$ 1,370.00	7/10/2012	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100364029	\$ 10,297.50	7/10/2012	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100364030	\$ 195.00	7/10/2012	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364031	\$ 750.00	7/10/2012	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364032	\$ 420.00	7/10/2012	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364033	\$ 400.00	7/10/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364034	\$ 245.00	7/10/2012	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364034	\$ 877.50	7/10/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364035	\$ 600.00	7/10/2012	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100364035	\$ 750.00	7/10/2012	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364035	\$ 3,375.00	7/10/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364036	\$ 570.00	7/10/2012	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100364037	\$ 875.00	7/10/2012	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364037	\$ 1,125.00	7/10/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364038	\$ 5,530.00	7/10/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364039	\$ 1,340.00	7/10/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364039	\$ 1,615.00	7/10/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364040	\$ 2,772.50	7/10/2012	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364041	\$ 3,475.00	7/10/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364042	\$ 900.00	7/10/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364043	\$ 600.00	7/10/2012	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100364044	\$ 1,250.00	7/10/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100364045	\$ 1,102.50	7/10/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364046	\$ 675.00	7/10/2012	385158	GUERRA, ARMANDO M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364046	\$ 700.00	7/10/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364047	\$ 390.00	7/10/2012	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364048	\$ 1,437.50	7/10/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364049	\$ 327.50	7/10/2012	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364050	\$ 370.00	7/10/2012	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364051	\$ 1,547.50	7/10/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100364052	\$ 5,442.50	7/10/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364053	\$ 400.00	7/10/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364054	\$ 787.50	7/10/2012	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364055	\$ 225.00	7/10/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364056	\$ 250.00	7/10/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364057	\$ 2,070.00	7/10/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100364058	\$ 200.00	7/10/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100364059	\$ 650.00	7/10/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364060	\$ 1,982.50	7/10/2012	159336	LAW OFFICE OF VERONICA MONCIVALS	PUBLIC DEFENSE-LEGAL SERVICES	
0100364061	\$ 1,802.50	7/10/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364062	\$ 150.00	7/10/2012	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100364063	\$ 500.00	7/10/2012	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364063	\$ 3,975.00	7/10/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364064	\$ 500.00	7/10/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100364065	\$ 400.00	7/10/2012	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364066	\$ 405.00	7/10/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100364067	\$ 1,025.00	7/10/2012	400688	PENAGARZA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100364068	\$ 400.00	7/10/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364069	\$ 200.00	7/10/2012	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364070	\$ 1,707.50	7/10/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364071	\$ 410.00	7/10/2012	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364071	\$ 600.00	7/10/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100364072	\$ 332.50	7/10/2012	334189	LAW OFFICE OF KELLY M RIVERA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364072	\$ 817.50	7/10/2012	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364073	\$ 5,042.50	7/10/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364074	\$ 3,592.50	7/10/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364075	\$ 240.00	7/10/2012	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364075	\$ 1,577.50	7/10/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364076	\$ 100.00	7/10/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364077	\$ 200.00	7/10/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100364078	\$ 1,607.50	7/10/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100364079	\$ 305.00	7/10/2012	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100364080	\$ 540.00	7/10/2012	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100364081	\$ 1,822.50	7/10/2012	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364082	\$ 87.50	7/10/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100364083	\$ 1,000.00	7/10/2012	363308	VALLEY LAND TITLE COMPANY LTD	GEN FUND-EARNEST MONEY DEPOSIT	
0100364084	\$ 298.72	7/10/2012	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100364085	\$ 681.92	7/10/2012	366684	CARDOZA, KARINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364086	\$ 70.17	7/10/2012	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100364087	\$ 331.60	7/10/2012	343277	CITIBANK	430TH DC-TRAVEL OUT OF COUNTY	
0100364088	\$ 197.00	7/10/2012	192848	CONTRERAS, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364089	\$ 150.00	7/10/2012	310492	CTAT	CO TREASURER-REGISTRATION FEES	
0100364090	\$ 31.69	7/10/2012	395595	DURAN, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100364091	\$ 106.50	7/10/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100364091	\$ 116.17	7/10/2012	275875	EAN HOLDINGS, LLC DBA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100364091	\$ 225.00	7/10/2012	275875	EAN HOLDINGS, LLC DBA	449TH DC-TRAVEL OUT OF COUNTY	
0100364091	\$ 483.68	7/10/2012	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0100364092	\$ 216.00	7/10/2012	401048	GARZA, HUGO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100364093	\$ 100.00	7/10/2012	237302	GUAJARDO, ARTURO JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100364094	\$ 17.45	7/10/2012	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100364095	\$ 195.50	7/10/2012	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100364096	\$ 458.18	7/10/2012	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100364097	\$ 59.68	7/10/2012	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100364098	\$ 480.25	7/10/2012	401030	HOLIDAY INN EXPRESS	JUV PROB-TRAVEL OUT OF COUNTY	
0100364099	\$ 38.88	7/10/2012	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100364100	\$ 416.00	7/10/2012	394548	MALAGON, DONALD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364101	\$ 33.20	7/10/2012	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100364102	\$ 569.25	7/10/2012	287873	MOODY GARDENS, INC	449TH DC-TRAVEL OUT OF COUNTY	
0100364103	\$ 10.00	7/10/2012	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-REGISTRATION FEES	
0100364104	\$ 227.70	7/10/2012	335487	RAMADA LIMITED	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100364105	\$ 52.17	7/10/2012	246425	SAENZ, SUZANA RAMOS	JUV PROB-TRAVEL OUT OF COUNTY	
0100364106	\$ 50.00	7/10/2012	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100364107	\$ 30.00	7/10/2012	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-REGISTRATION FEES	
0100364108	\$ 275.00	7/10/2012	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100364109	\$ 275.00	7/10/2012	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100364110	\$ 27.07	7/10/2012	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100364111	\$ 105.00	7/10/2012	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100364112	\$ 285.00	7/10/2012	211532	A SIGN LANGUAGE COMPANY	CCL#4-COURT COSTS & INVESTIGATION	
0100364113	\$ 270.77	7/10/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364114	\$ 5.00	7/10/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100364114	\$ 32.72	7/10/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100364115	\$ 185.69	7/10/2012	153214	AGUILAR'S MEAT MARKET INC.	EMERGENCY MGMT-FOOD	
0100364116	\$ 61.95	7/10/2012	399248	ALEXANDER R & ADELE P BARTHE	SHERIFF-HAULING & FREIGHT SERVICES	
0100364117	\$ 228.02	7/10/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100364118	\$ 3,600.00	7/10/2012	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100364119	\$ 815.00	7/10/2012	400475	ARCHULETA, BONFACIO	TAX OFF-EQUIP&VEH R&M SRV	
0100364120	\$ 10.00	7/10/2012	400866	ARMENDARIZ, CESAR	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100364121	\$ 20.76	7/10/2012	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100364122	\$ 467.04	7/10/2012	328626	AT&T	JAIL-TELEPHONE	
0100364123	\$ 130.40	7/10/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100364124	\$ 177.61	7/10/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100364125	\$ 73.95	7/10/2012	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100364126	\$ 39,607.69	7/10/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100364127	\$ 1,205.75	7/10/2012	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100364128	\$ 11,037.99	7/10/2012	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100364129	\$ 4.11	7/10/2012	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100364130	\$ 40.59	7/10/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364131	\$ 143.40	7/10/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100364131	\$ 193.08	7/10/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100364131	\$ 215.17	7/10/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100364131	\$ 2,274.67	7/10/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100364132	\$ 1,499.66	7/10/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100364133	\$ 500.00	7/10/2012	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-SAFETY SUPPLIES	

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0100364134	\$ 4.90	7/10/2012	400858	CAMARENA, MARIA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100364135	\$ 11.95	7/10/2012	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100364136	\$ 60.47	7/10/2012	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100364136	\$ 729.00	7/10/2012	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-MINOR COMPUTER EQUIP	
0100364136	\$ 1,497.80	7/10/2012	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100364137	\$ 973.90	7/10/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100364138	\$ 1,265.00	7/10/2012	267384	CHEMICAL RESPONSE & REMEDIATION	FACILITIES MGMT-OTHER PROF SRV	
0100364139	\$ 1.88	7/10/2012	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100364139	\$ 17.87	7/10/2012	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100364140	\$ 855.21	7/10/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100364140	\$ 1,024.08	7/10/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100364141	\$ 425.04	7/10/2012	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100364142	\$ 244.26	7/10/2012	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100364143	\$ 84.34	7/10/2012	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100364143	\$ 144.13	7/10/2012	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100364144	\$ 46.75	7/10/2012	255785	CLINICAL PATHOLOGY LABS, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100364145	\$ 450.00	7/10/2012	397946	CLOW, MARTHA RN, CP/CA SAFE	SHERIFF-PHYSICIAN SERVICES	
0100364146	\$ 2,645.21	7/10/2012	210617	COLLISION CENTER AUTOBODY & GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100364147	\$ 561.09	7/10/2012	393363	COMDATA	ELECTIONS DEPT-GASOLINE/DIESEL	
0100364148	\$ 401.56	7/10/2012	393363	COMDATA	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100364149	\$ 5,118.33	7/10/2012	393363	COMDATA	FACILITIES MGMT-GASOLINE/DIESEL	
0100364150	\$ 65.00	7/10/2012	375365	CONROE FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100364151	\$ 18.14	7/10/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100364151	\$ 393.87	7/10/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100364152	\$ 64.00	7/10/2012	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100364153	\$ 2,300.00	7/10/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100364154	\$ 20.00	7/10/2012	310239	D & M CLEANER	CCL#6-LAUNDRY & DRY CLEANING	
0100364155	\$ 145.00	7/10/2012	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100364156	\$ 14.90	7/10/2012	400874	DE LA CRUZ, ELVA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100364157	\$ 20.84	7/10/2012	255548	DE LAGE LANDEN	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100364157	\$ 416.66	7/10/2012	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100364158	\$ 2,897.28	7/10/2012	178136	DELL MARKETING L.P.	DIST CLERK-COMPUTER EQUIPMENT	
0100364159	\$ 341.50	7/10/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-SAFETY SUPPLIES	
0100364160	\$ 5.00	7/10/2012	228389	DIRECTV	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100364160	\$ 113.00	7/10/2012	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100364161	\$ 0.54	7/10/2012	228389	DIRECTV	449TH DC-LATE FEES,PENALTIES & FIN CHR	
0100364161	\$ 74.13	7/10/2012	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100364162	\$ 183.43	7/10/2012	9741	ECHO HOTEL & CONFERENCE CENTER	430TH DC-FOOD	
0100364163	\$ 5,200.00	7/10/2012	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100364164	\$ 1,325.00	7/10/2012	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100364165	\$ 6,725.00	7/10/2012	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100364166	\$ 1,325.00	7/10/2012	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100364167	\$ 725.00	7/10/2012	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	

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0100364168	\$ 2,400.00	7/10/2012	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100364169	\$ 48.10	7/10/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100364170	\$ 2,868.60	7/10/2012	11827	FARMER BROS. CO.	JAIL-FOOD	
0100364171	\$ 595.39	7/10/2012	11908	FEDEX	CRIM DA-POSTAGE	
0100364172	\$ 83.53	7/10/2012	11908	FEDEX	HEALTH ADM-POSTAGE	
0100364173	\$ 6.57	7/10/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100364174	\$ 4,222.29	7/10/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100364175	\$ 1,900.80	7/10/2012	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100364176	\$ 460.17	7/10/2012	321826	G & K SERVICE	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100364177	\$ 7.50	7/10/2012	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100364178	\$ 29.70	7/10/2012	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100364179	\$ 281.61	7/10/2012	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100364180	\$ 26.64	7/10/2012	398721	GARZA, YESICA	DIST CLERK-TRAVEL IN COUNTY	
0100364181	\$ 60.48	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-FOOD	
0100364181	\$ 913.30	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100364182	\$ 449.25	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100364183	\$ 197.14	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100364183	\$ 276.95	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100364184	\$ 1,795.83	7/10/2012	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100364185	\$ 1,395.00	7/10/2012	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100364186	\$ 280.96	7/10/2012	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100364187	\$ 783.10	7/10/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100364188	\$ 14.50	7/10/2012	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100364189	\$ 942.76	7/10/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364190	\$ 47.97	7/10/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100364190	\$ 161.06	7/10/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100364191	\$ 52.49	7/10/2012	336084	HUBERT COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100364192	\$ 1,104.05	7/10/2012	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100364193	\$ 177.52	7/10/2012	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100364194	\$ 976.96	7/10/2012	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100364195	\$ 315.00	7/10/2012	263052	J. R. PRODUCE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100364196	\$ 9,343.26	7/10/2012	252476	JBS DISTRIBUTION	JAIL-FOOD	
0100364197	\$ 457.20	7/10/2012	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100364198	\$ 612.84	7/10/2012	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100364199	\$ 59.00	7/10/2012	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364199	\$ 111.85	7/10/2012	253324	JOHNSTONE SUPPLY-PHARR	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	
0100364200	\$ 318.99	7/10/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100364201	\$ 261.40	7/10/2012	175048	JONES MCCLURE PUBLISHING	CRIM DA-REFERENCE MATERIALS	
0100364202	\$ 86.85	7/10/2012	400041	KEOEM CORP.	SHERIFF-HAULING & FREIGHT SERVICES	
0100364203	\$ 150.00	7/10/2012	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100364204	\$ 30.50	7/10/2012	354023	LA VILLA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100364205	\$ 48.82	7/10/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100364206	\$ 340.00	7/10/2012	119784	LABATT FOOD SERVICE	JAIL-FOOD	

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0100364207	\$ 666.00	7/10/2012	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100364208	\$ 4,839.70	7/10/2012	389935	LAW OFFICE OF JOSE GARZA	GENERAL LITIGATION-LEGAL SERVICES	
0100364209	\$ 175.00	7/10/2012	227986	LJH SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100364210	\$ 69.47	7/10/2012	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100364211	\$ 500.00	7/10/2012	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100364212	\$ 239.80	7/10/2012	22365	MADE RITE JANITOR SUPPLY CO.	JAIL-EQUIP&VEH R&M SRV	
0100364213	\$ 7,640.79	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100364214	\$ 317.56	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100364214	\$ 33,220.83	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100364215	\$ 299.11	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100364216	\$ 100.00	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-OTHER	
0100364216	\$ 4,231.39	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100364217	\$ 50.00	7/10/2012	400904	MARTINEZ, MIREYA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100364218	\$ 95.00	7/10/2012	367818	MAYFIELD, VERONICA M. CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100364219	\$ 1,382.36	7/10/2012	266264	MCALLEN MEDICAL CTR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100364220	\$ 2,287.13	7/10/2012	266264	MCALLEN MEDICAL CTR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100364221	\$ 750.00	7/10/2012	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100364222	\$ 1,025.00	7/10/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364223	\$ 1,025.00	7/10/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364224	\$ 1,025.00	7/10/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364225	\$ 425.00	7/10/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364226	\$ 725.00	7/10/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364227	\$ 725.00	7/10/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364228	\$ 350.00	7/10/2012	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100364229	\$ 183.63	7/10/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100364230	\$ 7,923.25	7/10/2012	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100364231	\$ 619.25	7/10/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100364232	\$ 3,025.00	7/10/2012	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100364233	\$ 125.00	7/10/2012	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100364234	\$ 48.00	7/10/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100364234	\$ 129.00	7/10/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100364235	\$ 110.34	7/10/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100364236	\$ 108.86	7/10/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100364237	\$ 142.00	7/10/2012	72745	MONTALVO INSURANCE AGENCY, INC.	CO JUDGE-SURETY & NOTARY BONDS	
0100364238	\$ 107.50	7/10/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100364239	\$ 191.00	7/10/2012	256064	NAVARRO, TERESA R. CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100364240	\$ 649.04	7/10/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100364241	\$ 736.55	7/10/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100364242	\$ 390.78	7/10/2012	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100364243	\$ 66.00	7/10/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100364244	\$ 119.88	7/10/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364244	\$ 166.66	7/10/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364244	\$ 180.99	7/10/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100364245	\$ 3,925.47	7/10/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100364246	\$ 2,310.00	7/10/2012	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100364246	\$ 5,670.00	7/10/2012	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100364247	\$ 2.00	7/10/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100364248	\$ 378.23	7/10/2012	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100364249	\$ 2,500.00	7/10/2012	393207	PARADIGM SYSTEM SOLUTIONS, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100364249	\$ 48,360.00	7/10/2012	393207	PARADIGM SYSTEM SOLUTIONS, INC.	SHERIFF-COMPUTER EQUIPMENT	
0100364250	\$ 9.00	7/10/2012	400882	QUINTERO, JOSE FELIX DIMAS	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100364251	\$ 14.50	7/10/2012	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100364252	\$ 9,000.00	7/10/2012	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100364253	\$ 9.72	7/10/2012	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100364254	\$ 651.48	7/10/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100364255	\$ 0.15	7/10/2012	400890	REYNA, EDIEL	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100364256	\$ 18,000.00	7/10/2012	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100364257	\$ 58.00	7/10/2012	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100364258	\$ 1,053.00	7/10/2012	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100364259	\$ 796.50	7/10/2012	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100364259	\$ 3,475.00	7/10/2012	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100364260	\$ 36.30	7/10/2012	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100364260	\$ 228.00	7/10/2012	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100364261	\$ 62.39	7/10/2012	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 PARKS-BUILDINGS	
0100364262	\$ 82.55	7/10/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100364263	\$ 848.66	7/10/2012	176311	RIO GRANDE STEEL LTD	PCT4 PARKS-BUILDINGS	
0100364264	\$ 473.00	7/10/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100364265	\$ 1,419.00	7/10/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100364266	\$ 121.43	7/10/2012	283797	ROMCO EQUIPMENT CO.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364267	\$ 400.29	7/10/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364268	\$ 9.99	7/10/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100364268	\$ 15.99	7/10/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100364268	\$ 143.48	7/10/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100364269	\$ 246.00	7/10/2012	184381	SALAZAR, JESSIE	CRIM DA-COURT COSTS & INVESTIGATION	
0100364270	\$ 38.53	7/10/2012	33766	SEA GARDEN SALES	PLANNING DEPT-OTHER MISC SUPPLIES	
0100364270	\$ 181.95	7/10/2012	33766	SEA GARDEN SALES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100364271	\$ 19.73	7/10/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100364272	\$ 8,466.87	7/10/2012	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100364273	\$ 833.27	7/10/2012	310417	SHERIFF'S JAIL INMATE TRUST ACCOUNT	JAIL-PRINTING & BINDING	
0100364274	\$ 254.99	7/10/2012	34282	SHERWIN-WILLIAMS COMPANY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100364275	\$ 111.00	7/10/2012	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100364276	\$ 204.24	7/10/2012	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100364277	\$ 462.63	7/10/2012	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100364278	\$ 193.75	7/10/2012	35173	SPIKES MOTOR COMPANY	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100364279	\$ 93.11	7/10/2012	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100364280	\$ 85.98	7/10/2012	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	

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0100364281	\$ 104.10	7/10/2012	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100364281	\$ 554.23	7/10/2012	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100364281	\$ 1,427.15	7/10/2012	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100364282	\$ 14.43	7/10/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100364282	\$ 161.41	7/10/2012	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100364282	\$ 679.67	7/10/2012	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100364283	\$ 4.00	7/10/2012	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100364283	\$ 1,185.35	7/10/2012	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100364284	\$ 119.58	7/10/2012	319449	STAPLES ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100364284	\$ 301.09	7/10/2012	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100364285	\$ 397.69	7/10/2012	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-MINOR OFFICE FURN & EQUIPMENT	
0100364285	\$ 893.04	7/10/2012	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100364286	\$ 6,141.00	7/10/2012	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100364287	\$ 85.00	7/10/2012	133655	SUPERIOR ALARMS	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV	
0100364287	\$ 90.00	7/10/2012	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100364288	\$ 36.90	7/10/2012	336319	SUPERIOR OIL EXPRESS	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100364289	\$ 488.76	7/10/2012	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100364290	\$ 1,770.50	7/10/2012	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100364290	\$ 1,849.10	7/10/2012	114243	SYSCO INC.	JAIL-FOOD	
0100364291	\$ 2.00	7/10/2012	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-INFO & CREDIT SERVICES	
0100364292	\$ 38.40	7/10/2012	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100364293	\$ 2,275.00	7/10/2012	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100364294	\$ 700.00	7/10/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100364295	\$ 1,925.00	7/10/2012	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100364296	\$ 186.85	7/10/2012	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100364297	\$ 83.58	7/10/2012	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100364298	\$ 66.52	7/10/2012	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100364298	\$ 242.83	7/10/2012	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100364299	\$ 62.95	7/10/2012	302007	TIRE CENTERS, LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100364299	\$ 124.00	7/10/2012	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100364300	\$ 1.10	7/10/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100364300	\$ 6.51	7/10/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100364301	\$ 1,182.50	7/10/2012	304859	UNIVAR USA, INC.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100364302	\$ 2.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100364302	\$ 7.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100364302	\$ 35.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100364302	\$ 45.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100364302	\$ 49.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100364302	\$ 59.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100364302	\$ 70.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100364303	\$ 21.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100364304	\$ 17.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100364305	\$ 161.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	

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0100364306	\$ 2.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100364306	\$ 35.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100364306	\$ 231.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100364307	\$ 2.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100364307	\$ 3.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100364307	\$ 7.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100364307	\$ 7.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100364307	\$ 17.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100364307	\$ 42.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100364308	\$ 20,833.33	7/10/2012	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100364309	\$ 3,454.08	7/10/2012	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100364310	\$ 82.14	7/10/2012	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100364311	\$ 37.99	7/10/2012	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100364312	\$ 88.03	7/10/2012	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100364313	\$ 47.20	7/10/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100364313	\$ 151.40	7/10/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100364313	\$ 174.85	7/10/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100364314	\$ 400.88	7/10/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100364315	\$ 83.72	7/10/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100364316	\$ 54.43	7/10/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100364316	\$ 403.75	7/10/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100364317	\$ 154.88	7/10/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100364318	\$ 248.00	7/10/2012	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100364319	\$ 17,241.58	7/10/2012	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100364320	\$ 15.00	7/10/2012	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100364321	\$ 378.58	7/10/2012	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100364322	\$ 29.13	7/10/2012	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100364322	\$ 326.42	7/10/2012	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100364323	\$ 409.58	7/10/2012	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100364324	\$ 181.71	7/10/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100364325	\$ 297.00	7/17/2012	53384	AMERICAN RED CROSS	JUV PROB-REGISTRATION FEES	
0100364326	\$ 224.38	7/17/2012	145106	BOOTH, DALE RANDOLPH JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100364327	\$ 65.52	7/17/2012	235911	CANTU, ESTER	398TH DC-TRAVEL OUT OF COUNTY	
0100364328	\$ 274.00	7/17/2012	192848	CONTRERAS, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100364329	\$ 207.00	7/17/2012	81434	GARCIA, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364330	\$ 818.11	7/17/2012	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100364331	\$ 285.00	7/17/2012	267015	GARZA, RAFAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364332	\$ 285.00	7/17/2012	65293	GONZALEZ, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364333	\$ 896.95	7/17/2012	399558	HINOJOSA, IRMA D.	93RD DC-REGISTRATION FEES	
0100364334	\$ 18.00	7/17/2012	267902	MENDEZ, MARK	SHERIFF-TRAVEL OUT OF COUNTY	
0100364335	\$ 21.00	7/17/2012	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100364335	\$ 120.00	7/17/2012	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-REGISTRATION FEES	
0100364336	\$ 18.00	7/17/2012	302317	PORRAS, ANTONIO	SHERIFF-TRAVEL OUT OF COUNTY	

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0100364337	\$ 18.00	7/17/2012	301221	RIVERA, RENE	SHERIFF-TRAVEL OUT OF COUNTY	
0100364338	\$ 792.97	7/17/2012	223239	SAN ANTONIO MARRIOTT RIVERCENTER	449TH DC-TRAVEL OUT OF COUNTY	V
0100364339	\$ 218.00	7/17/2012	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100364340	\$ 205.00	7/17/2012	165158	TEXAS JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100364341	\$ 205.00	7/17/2012	165158	TEXAS JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100364342	\$ 285.00	7/17/2012	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364343	\$ 72.08	7/17/2012	387959	VALDEZ, AMANDA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100364344	\$ 200.00	7/17/2012	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364345	\$ 2,132.50	7/17/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364346	\$ 1,525.00	7/17/2012	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100364347	\$ 3,620.00	7/17/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100364348	\$ 75.00	7/17/2012	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100364349	\$ 780.00	7/17/2012	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364350	\$ 1,450.00	7/17/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364351	\$ 300.00	7/17/2012	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364351	\$ 500.00	7/17/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364352	\$ 855.00	7/17/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364353	\$ 505.00	7/17/2012	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364354	\$ 290.00	7/17/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364355	\$ 400.00	7/17/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364356	\$ 1,380.00	7/17/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364357	\$ 2,685.00	7/17/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100364358	\$ 3,680.00	7/17/2012	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364359	\$ 650.00	7/17/2012	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100364360	\$ 1,745.00	7/17/2012	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364361	\$ 200.00	7/17/2012	397768	GARCIA, CARLOS ALONSO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364362	\$ 800.00	7/17/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364363	\$ 1,277.50	7/17/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364364	\$ 530.00	7/17/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364365	\$ 810.00	7/17/2012	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100364366	\$ 500.00	7/17/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364366	\$ 700.00	7/17/2012	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364367	\$ 1,630.00	7/17/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364368	\$ 1,050.00	7/17/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364369	\$ 420.00	7/17/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364370	\$ 250.00	7/17/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100364371	\$ 250.00	7/17/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364372	\$ 352.50	7/17/2012	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364373	\$ 1,952.50	7/17/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364374	\$ 1,320.00	7/17/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100364375	\$ 200.00	7/17/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364376	\$ 555.00	7/17/2012	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364376	\$ 6,262.50	7/17/2012	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100364377	\$ 207.50	7/17/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364378	\$ 800.00	7/17/2012	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364379	\$ 225.00	7/17/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364380	\$ 1,300.00	7/17/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364381	\$ 2,000.00	7/17/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100364382	\$ 135.00	7/17/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364382	\$ 200.00	7/17/2012	307742	MARTINEZ, ARMANDO P.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364383	\$ 300.00	7/17/2012	399710	MARTINEZ & MARTINEZ, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364384	\$ 415.00	7/17/2012	203564	MCMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364385	\$ 600.00	7/17/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100364386	\$ 250.00	7/17/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100364387	\$ 1,147.50	7/17/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100364388	\$ 1,060.00	7/17/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364389	\$ 590.00	7/17/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100364390	\$ 1,017.50	7/17/2012	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100364391	\$ 1,440.00	7/17/2012	400688	PENAGARZA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100364392	\$ 650.00	7/17/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364393	\$ 255.00	7/17/2012	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364393	\$ 620.00	7/17/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364394	\$ 782.50	7/17/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364395	\$ 750.00	7/17/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100364396	\$ 190.00	7/17/2012	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364397	\$ 202.50	7/17/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364398	\$ 1,500.00	7/17/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364399	\$ 545.00	7/17/2012	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364400	\$ 477.50	7/17/2012	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100364401	\$ 200.00	7/17/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100364402	\$ 380.00	7/17/2012	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364403	\$ 485.00	7/17/2012	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364404	\$ 945.00	7/17/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100364405	\$ 2,320.00	7/17/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364406	\$ 5.00	7/17/2012	318973	ALLIED WASTE SERVICES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100364407	\$ 4.84	7/17/2012	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100364408	\$ 9.38	7/17/2012	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100364409	\$ 1.00	7/17/2012	76856	CITY OF LA JOYA-CITY HALL	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100364410	\$ 2.87	7/17/2012	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100364411	\$ 5.73	7/17/2012	318876	GLOBAL INFORMATION TECHNOLOGIES	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100364412	\$ 5.73	7/17/2012	318876	GLOBAL INFORMATION TECHNOLOGIES	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100364413	\$ 17.50	7/17/2012	91987	PUEBLO TIRES & SERVICE	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100364414	\$ 10,875.00	7/17/2012	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100364415	\$ 5.00	7/17/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100364416	\$ 15.06	7/17/2012	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100364417	\$ 3,485.00	7/17/2012	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-PRINTING & BINDING	

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0100364418	\$ 12.20	7/17/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364419	\$ 2,225.00	7/17/2012	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100364420	\$ 2,500.00	7/17/2012	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100364421	\$ 53.12	7/17/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100364422	\$ 420.00	7/17/2012	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100364423	\$ 998.00	7/17/2012	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SERVICES	
0100364424	\$ 17,251.32	7/17/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100364425	\$ 8,909.18	7/17/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100364426	\$ 858.36	7/17/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100364426	\$ 4,355.06	7/17/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100364427	\$ 5.00	7/17/2012	151521	AT&T	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100364427	\$ 546.49	7/17/2012	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100364428	\$ 459.57	7/17/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100364429	\$ 30.73	7/17/2012	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100364429	\$ 30.92	7/17/2012	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100364429	\$ 37.10	7/17/2012	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100364429	\$ 37.10	7/17/2012	328626	AT&T	CCL#6-TELEPHONE	
0100364429	\$ 37.10	7/17/2012	328626	AT&T	CCL#5-TELEPHONE	
0100364429	\$ 37.37	7/17/2012	328626	AT&T	332ND DC-TELEPHONE	
0100364429	\$ 42.40	7/17/2012	328626	AT&T	CCL#1-TELEPHONE	
0100364429	\$ 42.40	7/17/2012	328626	AT&T	430TH DC-TELEPHONE	
0100364429	\$ 42.40	7/17/2012	328626	AT&T	CCL#2-TELEPHONE	
0100364429	\$ 42.40	7/17/2012	328626	AT&T	CCL#4-TELEPHONE	
0100364429	\$ 42.40	7/17/2012	328626	AT&T	93RD DC-TELEPHONE	
0100364429	\$ 42.40	7/17/2012	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100364429	\$ 42.67	7/17/2012	328626	AT&T	275TH DC-TELEPHONE	
0100364429	\$ 42.67	7/17/2012	328626	AT&T	206TH DC-TELEPHONE	
0100364429	\$ 42.67	7/17/2012	328626	AT&T	92ND DC-TELEPHONE	
0100364429	\$ 47.70	7/17/2012	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100364429	\$ 47.70	7/17/2012	328626	AT&T	MASTER CRT II-TELEPHONE	
0100364429	\$ 47.70	7/17/2012	328626	AT&T	398TH DC-TELEPHONE	
0100364429	\$ 47.97	7/17/2012	328626	AT&T	389TH DC-TELEPHONE	
0100364429	\$ 48.51	7/17/2012	328626	AT&T	JAIL-TELEPHONE	
0100364429	\$ 53.00	7/17/2012	328626	AT&T	PROBATE CRT-TELEPHONE	
0100364429	\$ 53.00	7/17/2012	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100364429	\$ 53.00	7/17/2012	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100364429	\$ 53.00	7/17/2012	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100364429	\$ 53.27	7/17/2012	328626	AT&T	370TH DC-TELEPHONE	
0100364429	\$ 53.54	7/17/2012	328626	AT&T	MASTER CRT-TELEPHONE	
0100364429	\$ 67.88	7/17/2012	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100364429	\$ 68.27	7/17/2012	328626	AT&T	139TH DC-TELEPHONE	
0100364429	\$ 68.90	7/17/2012	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100364429	\$ 68.90	7/17/2012	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	

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0100364429	\$ 69.17	7/17/2012	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100364429	\$ 74.20	7/17/2012	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100364429	\$ 75.15	7/17/2012	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100364429	\$ 77.05	7/17/2012	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100364429	\$ 79.50	7/17/2012	328626	AT&T	TX DPS-TELEPHONE	
0100364429	\$ 80.90	7/17/2012	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100364429	\$ 81.28	7/17/2012	328626	AT&T	PCT1 CRC-TELEPHONE	
0100364429	\$ 85.20	7/17/2012	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100364429	\$ 90.10	7/17/2012	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100364429	\$ 92.62	7/17/2012	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100364429	\$ 93.89	7/17/2012	328626	AT&T	SAFETY-TELEPHONE	
0100364429	\$ 95.40	7/17/2012	328626	AT&T	CO TREASURER-TELEPHONE	
0100364429	\$ 111.30	7/17/2012	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100364429	\$ 120.34	7/17/2012	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100364429	\$ 138.50	7/17/2012	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100364429	\$ 138.50	7/17/2012	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100364429	\$ 159.55	7/17/2012	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100364429	\$ 163.55	7/17/2012	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100364429	\$ 170.14	7/17/2012	328626	AT&T	CO JUDGE-TELEPHONE	
0100364429	\$ 186.04	7/17/2012	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100364429	\$ 190.00	7/17/2012	328626	AT&T	449TH DC-TELEPHONE	
0100364429	\$ 190.80	7/17/2012	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100364429	\$ 213.82	7/17/2012	328626	AT&T	HEALTH ADM-TELEPHONE	
0100364429	\$ 228.25	7/17/2012	328626	AT&T	PURCHASING-TELEPHONE	
0100364429	\$ 228.27	7/17/2012	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100364429	\$ 281.32	7/17/2012	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100364429	\$ 334.85	7/17/2012	328626	AT&T	CO AUDITOR-TELEPHONE	
0100364429	\$ 344.50	7/17/2012	328626	AT&T	DIST CLERK-TELEPHONE	
0100364429	\$ 436.04	7/17/2012	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100364429	\$ 448.42	7/17/2012	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100364429	\$ 563.97	7/17/2012	328626	AT&T	CO CLERK-TELEPHONE	
0100364429	\$ 680.98	7/17/2012	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100364429	\$ 715.27	7/17/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100364429	\$ 762.87	7/17/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100364429	\$ 796.50	7/17/2012	328626	AT&T	JUV PROB-TELEPHONE	
0100364429	\$ 945.74	7/17/2012	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100364429	\$ 1,304.52	7/17/2012	328626	AT&T	CRIM DA-TELEPHONE	
0100364429	\$ 1,376.22	7/17/2012	328626	AT&T	ADULT PROB-TELEPHONE	
0100364429	\$ 12,423.06	7/17/2012	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100364430	\$ 12,577.95	7/17/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100364431	\$ 13,250.00	7/17/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100364432	\$ 144.55	7/17/2012	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100364433	\$ 220.00	7/17/2012	399370	BENNION, DALE	SHERIFF-HAULING & FREIGHT SERVICES	

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0100364434	\$ 7,858.30	7/17/2012	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100364435	\$ 140.00	7/17/2012	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100364436	\$ 3,076.90	7/17/2012	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100364437	\$ 199.58	7/17/2012	357898	BORDER STATES ELECTRIC SUPPLY	CO CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100364438	\$ 458.01	7/17/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100364439	\$ 75.00	7/17/2012	240001	BRAZORIA COUNTY SHERIFF DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100364440	\$ 136.39	7/17/2012	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364441	\$ 251.36	7/17/2012	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100364442	\$ 217.01	7/17/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100364443	\$ 80,000.00	7/17/2012	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100364444	\$ 107.12	7/17/2012	124346	C & S SAFETY SUPPLY	PCT1 PARKS-FOOD	
0100364445	\$ -	7/17/2012	327913	CALENCE LLC	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100364445	\$ 43,929.09	7/17/2012	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100364446	\$ 125.64	7/17/2012	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100364446	\$ 369.45	7/17/2012	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP & VEHICLE RENTALS	
0100364447	\$ 16.65	7/17/2012	399310	CANTU, JANIE	HUMAN SERVICES-TRAVEL IN COUNTY	
0100364448	\$ 1,924.62	7/17/2012	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-EQ&VEH R&M SUPPLIES	
0100364449	\$ 314.19	7/17/2012	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR SOFTWARE	
0100364450	\$ 527.20	7/17/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-COMPUTER SERVICES	
0100364451	\$ 988.72	7/17/2012	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100364452	\$ 4.49	7/17/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100364452	\$ 37.97	7/17/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100364452	\$ 540.86	7/17/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100364453	\$ 122.38	7/17/2012	380814	CHAVEZ, NELLIE	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100364454	\$ 150.00	7/17/2012	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100364455	\$ 8.64	7/17/2012	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100364455	\$ 86.37	7/17/2012	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100364456	\$ 3,823.00	7/17/2012	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100364457	\$ 121.43	7/17/2012	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100364458	\$ 0.90	7/17/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100364458	\$ 1,068.61	7/17/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100364458	\$ 1,099.52	7/17/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100364459	\$ 21.46	7/17/2012	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100364459	\$ 60.72	7/17/2012	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100364460	\$ 11.12	7/17/2012	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100364460	\$ 111.20	7/17/2012	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100364461	\$ 2,350.00	7/17/2012	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100364462	\$ 51.38	7/17/2012	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100364463	\$ 353.15	7/17/2012	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100364464	\$ 81.56	7/17/2012	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100364464	\$ 160.44	7/17/2012	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100364465	\$ 35.50	7/17/2012	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100364466	\$ 266.58	7/17/2012	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	

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0100364467	\$ 679.16	7/17/2012	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100364468	\$ 247.00	7/17/2012	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100364469	\$ 900.00	7/17/2012	397946	CLOW, MARTHA RN, CP/CA SAFE	SHERIFF-PHYSICIAN SERVICES	
0100364470	\$ 400.00	7/17/2012	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100364471	\$ 5,424.47	7/17/2012	393363	COMDATA	FACILITIES MGMT-GASOLINE/DIESEL	
0100364472	\$ 124.07	7/17/2012	393363	COMDATA	CO JUDGE-GASOLINE/DIESEL	
0100364473	\$ 65.00	7/17/2012	375365	CONROE FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100364474	\$ 23.01	7/17/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100364474	\$ 486.82	7/17/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100364475	\$ 8.63	7/17/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100364475	\$ 202.61	7/17/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100364476	\$ 69.50	7/17/2012	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100364477	\$ 20.00	7/17/2012	310239	D & M CLEANER	139TH DC-LAUNDRY & DRY CLEANING	
0100364478	\$ 75.00	7/17/2012	332194	DALLAS COUNTY	CRIM DA-COURT COSTS & INVESTIGATION	
0100364479	\$ 145.00	7/17/2012	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100364479	\$ 580.00	7/17/2012	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100364479	\$ 580.00	7/17/2012	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100364480	\$ 416.66	7/17/2012	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100364481	\$ 1,206.82	7/17/2012	178136	DELL MARKETING L.P.	PROBATE CRT-COMPUTER EQUIPMENT	
0100364481	\$ 1,286.29	7/17/2012	178136	DELL MARKETING L.P.	PLANNING DEPT-COMPUTER EQUIPMENT	
0100364482	\$ 23,026.59	7/17/2012	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100364483	\$ 404.55	7/17/2012	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100364484	\$ 220.00	7/17/2012	312002	DSHS-WHL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100364485	\$ 4.63	7/17/2012	228389	DIRECTV	449TH DC-LATE FEES,PENALTIES & FIN CHRG	
0100364485	\$ 55.45	7/17/2012	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100364486	\$ 49.88	7/17/2012	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100364487	\$ 103.23	7/17/2012	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100364488	\$ 1,698.20	7/17/2012	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100364489	\$ 72.00	7/17/2012	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100364490	\$ 7,525.00	7/17/2012	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100364491	\$ 26,275.00	7/17/2012	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100364492	\$ 3,200.00	7/17/2012	401145	ESPARZA, JOSE L.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100364493	\$ 44.40	7/17/2012	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100364494	\$ 132.00	7/17/2012	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100364495	\$ 115.00	7/17/2012	221961	FELIX, SANDRA	HEALTH CLINICS-LICENSES AND PERMITS	
0100364496	\$ 106.12	7/17/2012	332852	FERGUSON ENTERPRISES, INC #116	JAIL-OTHER R&M SUPPLIES	
0100364496	\$ 1,254.70	7/17/2012	332852	FERGUSON ENTERPRISES, INC #116	JAIL-EQ&VEH R&M SUPPLIES	
0100364497	\$ 400.00	7/17/2012	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100364498	\$ 278.70	7/17/2012	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100364499	\$ 1,780.00	7/17/2012	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100364500	\$ 544.92	7/17/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364501	\$ 216.44	7/17/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364502	\$ 77.62	7/17/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	

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0100364503	\$ 277.94	7/17/2012	321826	G & K SERVICE	JAIL-LAUNDRY & DRY CLEANING	
0100364504	\$ 765.09	7/17/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100364505	\$ 15.00	7/17/2012	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100364505	\$ 17.00	7/17/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100364506	\$ 2,048.20	7/17/2012	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100364507	\$ 82.35	7/17/2012	391344	GABERT, ALEX W.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100364508	\$ 395.01	7/17/2012	183121	GALLS, LLC	CRIM DA-POLICE SUPPLIES	
0100364509	\$ 51.62	7/17/2012	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100364510	\$ 28.31	7/17/2012	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100364511	\$ 860.05	7/17/2012	13897	GATEWAY PRINTING	ELECTIONS DEPT-PRINTING & BINDING	
0100364512	\$ 2,995.00	7/17/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100364513	\$ 43.90	7/17/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100364513	\$ 359.40	7/17/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100364514	\$ 32.32	7/17/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100364514	\$ 41.98	7/17/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100364515	\$ 64.50	7/17/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100364515	\$ 296.12	7/17/2012	169242	GCR TIRE CENTER TDS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100364516	\$ 2,315.70	7/17/2012	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100364517	\$ 1,104.90	7/17/2012	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100364518	\$ 41.00	7/17/2012	400823	GONZALEZ, SAVANNAH	CRIM DA-POSTAGE	
0100364519	\$ 3,980.00	7/17/2012	255661	GREG'S TOWING CORP.	SHERIFF-HAULING & FREIGHT SERVICES	
0100364520	\$ 279.00	7/17/2012	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100364521	\$ 1,800.00	7/17/2012	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100364522	\$ 340.00	7/17/2012	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING	
0100364523	\$ 149.00	7/17/2012	15261	GULF DATA PRODUCTS	449TH DC-PRINTING & BINDING	
0100364524	\$ 3,600.00	7/17/2012	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100364525	\$ 238.78	7/17/2012	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100364526	\$ 14.50	7/17/2012	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100364527	\$ 3,360.00	7/17/2012	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100364527	\$ 73,784.00	7/17/2012	16357	HIDALGO CO.	JURY FEES-JURORS	
0100364528	\$ 69.97	7/17/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER MISC SUPPLIES	
0100364528	\$ 425.64	7/17/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100364528	\$ 749.00	7/17/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER MINOR EQUIPMENT	
0100364529	\$ 198.00	7/17/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100364529	\$ 203.08	7/17/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100364529	\$ 936.00	7/17/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100364529	\$ 2,565.28	7/17/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100364530	\$ 302.14	7/17/2012	331201	HORIBA INSTRUMENTS INCORPORATED	SHERIFF-POLICE SUPPLIES	
0100364531	\$ 73.76	7/17/2012	338206	INDEPENDENT HEALTH SERVICES, INC.	JAIL-MEDICAL & LAB SUPPL	
0100364532	\$ 56.00	7/17/2012	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100364532	\$ 153.76	7/17/2012	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100364533	\$ 189.00	7/17/2012	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100364534	\$ 185.00	7/17/2012	284149	JEAN'S RESTAURANT SUPPLY #2	PCT3 SANITATION-OTHER R&M SUPPLIES	

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0100364535	\$ 175.00	7/17/2012	211303	JOE SANCHEZ OFFICE MACHINES	SHERIFF-EQUIP&VEH R&M SRV	
0100364536	\$ 22.24	7/17/2012	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100364536	\$ 61.99	7/17/2012	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100364537	\$ 394.39	7/17/2012	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100364538	\$ 87.00	7/17/2012	175048	JONES MCCLURE PUBLISHING	389TH DC-REFERENCE MATERIALS	
0100364539	\$ 350.00	7/17/2012	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100364540	\$ 60.00	7/17/2012	144258	JPCA OF TEXAS INC	JP PCT 5/PL 1-DUES & MEMBERSHIPS	
0100364541	\$ 8,175.00	7/17/2012	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100364542	\$ 4,319.03	7/17/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100364543	\$ 368.00	7/17/2012	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100364544	\$ 5,489.80	7/17/2012	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100364545	\$ 64.33	7/17/2012	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100364545	\$ 64.33	7/17/2012	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100364545	\$ 64.34	7/17/2012	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100364545	\$ 124.75	7/17/2012	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100364545	\$ 124.75	7/17/2012	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100364545	\$ 124.75	7/17/2012	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100364545	\$ 124.75	7/17/2012	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100364545	\$ 420.00	7/17/2012	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100364546	\$ 77.67	7/17/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100364547	\$ 500.00	7/17/2012	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100364548	\$ 4.30	7/17/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100364548	\$ 42.58	7/17/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100364549	\$ 3,300.00	7/17/2012	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100364550	\$ 3,600.00	7/17/2012	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100364551	\$ 34.41	7/17/2012	400033	MARTINEZ, MAVELI	HUMAN SERVICES-TRAVEL IN COUNTY	
0100364552	\$ 115.00	7/17/2012	268127	MARTINEZ, RUBEN S.	HEALTH CLINICS-LICENSES AND PERMITS	
0100364553	\$ 375.00	7/17/2012	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100364554	\$ 600.00	7/17/2012	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100364555	\$ 1,000.00	7/17/2012	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100364556	\$ 13.17	7/17/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100364557	\$ 246.40	7/17/2012	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100364558	\$ 425.00	7/17/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364559	\$ 525.00	7/17/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364560	\$ 425.00	7/17/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364561	\$ 1,025.00	7/17/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364562	\$ 5,750.00	7/17/2012	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100364563	\$ 365.00	7/17/2012	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100364564	\$ 2.00	7/17/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100364564	\$ 1,581.08	7/17/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100364565	\$ 1.00	7/17/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100364565	\$ 197.93	7/17/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100364566	\$ 404.35	7/17/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	

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0100364567	\$ 550.00	7/17/2012	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100364568	\$ 3,050.00	7/17/2012	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100364569	\$ 54.43	7/17/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100364570	\$ 168.48	7/17/2012	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100364571	\$ 141.10	7/17/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100364572	\$ 7.89	7/17/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100364572	\$ 8.80	7/17/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100364572	\$ 82.11	7/17/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100364572	\$ 110.34	7/17/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100364573	\$ 141.10	7/17/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100364574	\$ 111.50	7/17/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100364575	\$ 157.00	7/17/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100364576	\$ 122.00	7/17/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100364577	\$ 1,150.00	7/17/2012	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100364578	\$ 693.50	7/17/2012	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100364579	\$ 35.52	7/17/2012	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100364580	\$ 230.67	7/17/2012	3166	JOHN DEERE FINANCIAL	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364581	\$ 453.04	7/17/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100364582	\$ 164.00	7/17/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100364583	\$ 1,384.88	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100364584	\$ 53.82	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100364585	\$ 96.88	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100364586	\$ 31.32	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100364587	\$ 51.94	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100364588	\$ 102.09	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100364589	\$ 179.75	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100364590	\$ 140.45	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100364591	\$ 173.96	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100364592	\$ 184.00	7/17/2012	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100364593	\$ 23.99	7/17/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100364594	\$ 3,737.82	7/17/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100364595	\$ 483.77	7/17/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100364596	\$ 51.11	7/17/2012	312231	OFFICE DEPOT	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100364596	\$ 325.02	7/17/2012	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100364596	\$ 593.50	7/17/2012	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100364597	\$ 6,050.00	7/17/2012	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100364598	\$ 17.21	7/17/2012	297356	PARRAO, RENE	SAFETY-TRAVEL IN COUNTY	
0100364599	\$ 74.32	7/17/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100364600	\$ 725.00	7/17/2012	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	
0100364601	\$ 982.00	7/17/2012	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100364602	\$ 310.00	7/17/2012	28894	POSTMASTER	CO CLERK-EQUIP & VEHICLE RENTALS	
0100364603	\$ 17.50	7/17/2012	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100364604	\$ 646.25	7/17/2012	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	

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0100364604	\$ 998.22	7/17/2012	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100364605	\$ 7.17	7/17/2012	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100364605	\$ 741.43	7/17/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100364606	\$ 314.75	7/17/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100364607	\$ 23.17	7/17/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100364608	\$ 15.71	7/17/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100364609	\$ 708.15	7/17/2012	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100364610	\$ 855.87	7/17/2012	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100364611	\$ 23,940.91	7/17/2012	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100364612	\$ 210.53	7/17/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100364613	\$ 8.07	7/17/2012	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100364614	\$ 30.05	7/17/2012	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100364615	\$ 58.00	7/17/2012	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100364616	\$ 193.60	7/17/2012	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100364616	\$ 461.40	7/17/2012	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100364617	\$ 769.00	7/17/2012	399566	RICOH USA, INC.	IT COUNTYWIDE-MINOR OFFICE FURN & EQUIP	
0100364618	\$ 45.00	7/17/2012	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100364619	\$ 70.00	7/17/2012	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100364620	\$ 770.00	7/17/2012	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100364621	\$ 36.63	7/17/2012	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100364622	\$ 965.64	7/17/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364622	\$ 2,633.65	7/17/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100364623	\$ 85.49	7/17/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364624	\$ 24.99	7/17/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100364624	\$ 60.35	7/17/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364624	\$ 259.99	7/17/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100364625	\$ 10.55	7/17/2012	311618	SALINAS, IDA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100364626	\$ 250.00	7/17/2012	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100364627	\$ 142.57	7/17/2012	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0100364628	\$ 36.00	7/17/2012	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100364629	\$ 668.00	7/17/2012	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100364630	\$ 5.55	7/17/2012	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100364631	\$ 7.11	7/17/2012	33766	SEA GARDEN SALES	FACILITIES MGMT-SAFETY SUPPLIES	
0100364631	\$ 521.53	7/17/2012	33766	SEA GARDEN SALES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100364631	\$ 769.38	7/17/2012	33766	SEA GARDEN SALES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100364632	\$ 8,611.35	7/17/2012	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100364633	\$ 25.00	7/17/2012	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100364634	\$ 36.63	7/17/2012	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100364635	\$ 409.96	7/17/2012	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100364636	\$ 18.32	7/17/2012	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100364637	\$ 27.20	7/17/2012	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100364638	\$ 394.12	7/17/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100364639	\$ 104.20	7/17/2012	319449	STAPLES ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	

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0100364639	\$ 410.60	7/17/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100364639	\$ 566.48	7/17/2012	319449	STAPLES ADVANTAGE	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100364639	\$ 1,252.88	7/17/2012	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100364639	\$ 2,764.86	7/17/2012	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100364640	\$ 56.50	7/17/2012	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100364640	\$ 213.06	7/17/2012	319449	STAPLES ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100364640	\$ 503.16	7/17/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100364641	\$ -	7/17/2012	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100364641	\$ -	7/17/2012	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100364641	\$ 1,974.99	7/17/2012	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100364642	\$ 1,054.06	7/17/2012	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100364643	\$ 72.26	7/17/2012	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100364644	\$ 300.00	7/17/2012	35351	STATE BAR OF TEXAS	139TH DC-REFERENCE MATERIALS	
0100364645	\$ 49.00	7/17/2012	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100364646	\$ 313.00	7/17/2012	133655	SUPERIOR ALARMS	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV	
0100364647	\$ 120.00	7/17/2012	133655	SUPERIOR ALARMS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100364647	\$ 150.00	7/17/2012	133655	SUPERIOR ALARMS	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100364648	\$ 903.70	7/17/2012	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100364648	\$ 975.00	7/17/2012	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100364649	\$ 29.00	7/17/2012	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100364650	\$ 247.66	7/17/2012	114243	SYSCO INC.	JUV DET HM-FOOD	
0100364651	\$ 3,880.61	7/17/2012	401153	TANGUMA, MARIA ISABEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100364652	\$ 3,325.00	7/17/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100364653	\$ 700.00	7/17/2012	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100364654	\$ 80.00	7/17/2012	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100364655	\$ 228.98	7/17/2012	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100364656	\$ 62.00	7/17/2012	399353	THE POSTAL SOLUTION	SHERIFF-HAULING & FREIGHT SERVICES	
0100364657	\$ 500.00	7/17/2012	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-INFO & CREDIT SERVICES	
0100364658	\$ 25,076.50	7/17/2012	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100364659	\$ 2,850.00	7/17/2012	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100364660	\$ 67.65	7/17/2012	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100364661	\$ 62.00	7/17/2012	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100364662	\$ 19.98	7/17/2012	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	
0100364663	\$ 270.00	7/17/2012	372242	TRANSCRIBE SOLUTIONS	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100364664	\$ 31.08	7/17/2012	394688	TREVINO, STEVE	JUV PROB-TRAVEL IN COUNTY	
0100364665	\$ 6,555.00	7/17/2012	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100364666	\$ 9.25	7/17/2012	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100364666	\$ 50.32	7/17/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100364667	\$ 12.62	7/17/2012	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100364667	\$ 121.67	7/17/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100364668	\$ 1,645.00	7/17/2012	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100364669	\$ 9.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100364669	\$ 10.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	

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0100364669	\$ 10.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100364669	\$ 38.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100364670	\$ 2.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100364670	\$ 318.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100364671	\$ 59.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100364671	\$ 60.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100364671	\$ 147.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100364671	\$ 161.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100364672	\$ 7.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100364672	\$ 49.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100364673	\$ 21.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100364674	\$ 2.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100364674	\$ 3.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100364674	\$ 3.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100364674	\$ 3.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100364674	\$ 3.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100364674	\$ 7.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100364674	\$ 7.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100364674	\$ 10.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100364674	\$ 12.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100364674	\$ 14.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100364674	\$ 17.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100364674	\$ 24.50	7/17/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100364675	\$ 196.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100364676	\$ 73.80	7/17/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100364677	\$ 115.00	7/17/2012	158399	VENEZIA, MARIA R.	HEALTH CLINICS-LICENSES AND PERMITS	
0100364678	\$ 69.67	7/17/2012	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100364678	\$ 117.46	7/17/2012	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100364679	\$ 37.95	7/17/2012	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100364680	\$ 75.72	7/17/2012	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100364681	\$ 235.48	7/17/2012	157783	VILLARREAL, JOAQUIN III JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100364682	\$ 348.55	7/17/2012	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100364683	\$ 237.78	7/17/2012	40991	W. W. GRAINGER INC.	SHERIFF-OTHER R&M SUPPLIES	
0100364684	\$ 18.96	7/17/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100364684	\$ 161.28	7/17/2012	40991	W. W. GRAINGER INC.	JAIL-OTHER R&M SUPPLIES	
0100364684	\$ 722.34	7/17/2012	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100364684	\$ 944.00	7/17/2012	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100364685	\$ 750.00	7/17/2012	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SERVICES	
0100364686	\$ 10.66	7/17/2012	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100364687	\$ 26.00	7/17/2012	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100364688	\$ 3,290.70	7/17/2012	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100364689	\$ 25.00	7/17/2012	400181	WHELESS, CHRISTOPHER TODD	SHERIFF-HAULING & FREIGHT SERVICES	
0100364690	\$ 287.85	7/17/2012	254207	WILLACY COOP	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	

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0100364691	\$ 75.00	7/17/2012	241962	WILLACY COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100364692	\$ 227.26	7/17/2012	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100364693	\$ 210.00	7/17/2012	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100364694	\$ 29.76	7/17/2012	42129	XEROX CORPORATION	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100364694	\$ 139.49	7/17/2012	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100364694	\$ 260.71	7/17/2012	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100364694	\$ 558.14	7/17/2012	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100364695	\$ 127.11	7/17/2012	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100364696	\$ 1,178.63	7/17/2012	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100364697	\$ 157.95	7/17/2012	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100364697	\$ 447.91	7/17/2012	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100364698	\$ 226.30	7/17/2012	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100364698	\$ 529.60	7/17/2012	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	
0100364699	\$ 237.71	7/17/2012	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100364699	\$ 1,974.10	7/17/2012	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100364700	\$ 65.63	7/17/2012	42129	XEROX CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100364700	\$ 153.15	7/17/2012	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100364700	\$ 170.51	7/17/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100364701	\$ 155.53	7/17/2012	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100364702	\$ 973.00	7/17/2012	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100364703	\$ 307.40	7/17/2012	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-MEDICAL & LAB SUPPL	
0100364704	\$ 56.61	7/17/2012	357324	ZEPEDA, NIKKIE	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100364705	\$ 6.25	7/24/2012	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100364706	\$ 1,622.23	7/24/2012	266353	CASIANO, GLORIA YANEZ	CCL#7-TRAVEL OUT OF COUNTY	
0100364707	\$ 78.71	7/24/2012	343277	CITIBANK	JAIL-GASOLINE/DIESEL	
0100364707	\$ 757.00	7/24/2012	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100364707	\$ 900.72	7/24/2012	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100364707	\$ 7,441.79	7/24/2012	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100364707	\$ 11,747.94	7/24/2012	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100364708	\$ 402.10	7/24/2012	343277	CITIBANK	449TH DC-TRAVEL OUT OF COUNTY	
0100364708	\$ 730.80	7/24/2012	343277	CITIBANK	CO JUDGE-TRAVEL OUT OF COUNTY	
0100364709	\$ 0.83	7/24/2012	192848	CONTRERAS, JESSE	449TH DC-TRAVEL OUT OF COUNTY	
0100364710	\$ 69.00	7/24/2012	129496	COWAN, BRADLEY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364711	\$ 96.00	7/24/2012	399051	DIAZ, LEO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364712	\$ 138.75	7/24/2012	275875	EAN HOLDINGS, LLC DBA	CRIM DA-TRAVEL OUT OF COUNTY	
0100364713	\$ 96.00	7/24/2012	304549	GUZMAN, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364714	\$ 169.83	7/24/2012	163341	HERNANDEZ, EUSTOLIA	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100364715	\$ 194.02	7/24/2012	401080	HOLIDAY INN EXPRESS	SAFETY-TRAVEL OUT OF COUNTY	
0100364716	\$ 194.02	7/24/2012	401080	HOLIDAY INN EXPRESS	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100364717	\$ 194.02	7/24/2012	401080	HOLIDAY INN EXPRESS	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100364718	\$ 194.02	7/24/2012	401080	HOLIDAY INN EXPRESS	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100364719	\$ 540.00	7/24/2012	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100364720	\$ 42.00	7/24/2012	23027	KVAPIL, MARK	92ND DC-TRAVEL OUT OF COUNTY	

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0100364721	\$ 31.18	7/24/2012	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100364722	\$ 20.62	7/24/2012	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100364723	\$ 96.00	7/24/2012	306436	MEDRANO, ENRIQUE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364724	\$ 18.20	7/24/2012	398217	MORENO, REGINA	449TH DC-TRAVEL OUT OF COUNTY	
0100364725	\$ 96.00	7/24/2012	297356	PARRAO, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364726	\$ 25.00	7/24/2012	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-REGISTRATION FEES	
0100364726	\$ 312.24	7/24/2012	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100364727	\$ 96.00	7/24/2012	396249	RAMIREZ, MARTIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364728	\$ 25.09	7/24/2012	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100364729	\$ 11.00	7/24/2012	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100364730	\$ 165.36	7/24/2012	284718	VILLARREAL, ROBERTO J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100364731	\$ 337.50	7/24/2012	401099	WHITLOW, GEORGE A.	PCT1 SANITATION-REGISTRATION FEES	
0100364732	\$ 337.50	7/24/2012	401099	WHITLOW, GEORGE A.	SAFETY-REGISTRATION FEES	
0100364733	\$ 337.50	7/24/2012	401099	WHITLOW, GEORGE A.	SAFETY-REGISTRATION FEES	
0100364734	\$ 337.50	7/24/2012	401099	WHITLOW, GEORGE A.	PCT1 SANITATION-REGISTRATION FEES	
0100364735	\$ 1,936.12	7/24/2012	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100364736	\$ 10,536.90	7/24/2012	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100364737	\$ 5.00	7/24/2012	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100364738	\$ 4,950.00	7/24/2012	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN FEES	
0100364739	\$ 2,450.00	7/24/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364740	\$ 620.00	7/24/2012	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364741	\$ 1,325.00	7/24/2012	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364742	\$ 682.50	7/24/2012	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100364743	\$ 375.00	7/24/2012	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364744	\$ 2,140.00	7/24/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364745	\$ 300.00	7/24/2012	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364745	\$ 1,720.00	7/24/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364746	\$ 210.00	7/24/2012	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364746	\$ 610.00	7/24/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364747	\$ 1,750.00	7/24/2012	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364748	\$ 600.00	7/24/2012	400246	CEJAS, YURI	PUBLIC DEFENSE-LEGAL SERVICES	
0100364749	\$ 660.00	7/24/2012	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364749	\$ 2,000.00	7/24/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364750	\$ 690.00	7/24/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364750	\$ 810.00	7/24/2012	299375	LAURA MARTINEZ COLUNGA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364751	\$ 275.00	7/24/2012	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364752	\$ 560.00	7/24/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364753	\$ 3,437.50	7/24/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364754	\$ 1,397.50	7/24/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100364755	\$ 475.00	7/24/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364756	\$ 200.00	7/24/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100364757	\$ 200.00	7/24/2012	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364758	\$ 255.00	7/24/2012	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100364758	\$ 1,075.00	7/24/2012	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100364759	\$ 500.00	7/24/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364760	\$ 400.00	7/24/2012	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364761	\$ 835.00	7/24/2012	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364762	\$ 850.00	7/24/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364763	\$ 380.00	7/24/2012	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364763	\$ 1,042.50	7/24/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364764	\$ 605.00	7/24/2012	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100364764	\$ 1,115.00	7/24/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364765	\$ 1,285.00	7/24/2012	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100364766	\$ 500.00	7/24/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364767	\$ 2,400.00	7/24/2012	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364768	\$ 572.50	7/24/2012	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364769	\$ 2,767.50	7/24/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364770	\$ 1,070.00	7/24/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364770	\$ 1,595.00	7/24/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364771	\$ 1,842.50	7/24/2012	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364772	\$ 480.00	7/24/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364772	\$ 700.00	7/24/2012	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364773	\$ 250.00	7/24/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364774	\$ 435.00	7/24/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100364775	\$ 1,860.00	7/24/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364776	\$ 470.00	7/24/2012	400785	GUERRA, JUAN FRANCISCO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364776	\$ 475.00	7/24/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364777	\$ 85.00	7/24/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364777	\$ 4,013.58	7/24/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100364778	\$ 800.00	7/24/2012	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364779	\$ 4,425.00	7/24/2012	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364780	\$ 1,050.00	7/24/2012	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364780	\$ 1,740.00	7/24/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364781	\$ 260.00	7/24/2012	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100364782	\$ 1,465.00	7/24/2012	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100364783	\$ 540.00	7/24/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100364784	\$ 1,525.00	7/24/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364785	\$ 2,520.00	7/24/2012	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100364786	\$ 487.50	7/24/2012	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100364787	\$ 300.00	7/24/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364787	\$ 350.00	7/24/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364788	\$ 1,545.00	7/24/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364789	\$ 2,425.00	7/24/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364790	\$ 1,400.00	7/24/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100364791	\$ 2,935.00	7/24/2012	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364792	\$ 2,091.25	7/24/2012	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100364793	\$ 400.00	7/24/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100364794	\$ 4,812.50	7/24/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364795	\$ 425.00	7/24/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100364796	\$ 1,062.50	7/24/2012	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364797	\$ 550.00	7/24/2012	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100364798	\$ 5,075.00	7/24/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364799	\$ 455.00	7/24/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364800	\$ 425.00	7/24/2012	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364801	\$ 1,192.50	7/24/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100364802	\$ 350.00	7/24/2012	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364803	\$ 550.00	7/24/2012	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364804	\$ 1,252.50	7/24/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364805	\$ 3,150.00	7/24/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364806	\$ 135.00	7/24/2012	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364807	\$ 3,047.50	7/24/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364808	\$ 2,060.00	7/24/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364809	\$ 200.00	7/24/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364809	\$ 560.00	7/24/2012	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364810	\$ 2,545.00	7/24/2012	324353	ROLDAN, MARIBEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100364811	\$ 565.00	7/24/2012	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364811	\$ 1,535.00	7/24/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100364812	\$ 600.00	7/24/2012	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364812	\$ 2,970.00	7/24/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100364813	\$ 100.00	7/24/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100364813	\$ 210.00	7/24/2012	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100364814	\$ 1,062.50	7/24/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100364815	\$ 310.00	7/24/2012	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100364816	\$ 1,302.50	7/24/2012	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364817	\$ 725.00	7/24/2012	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100364818	\$ 4,225.00	7/24/2012	393703	WINGATE, BRANDY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100364819	\$ 845.00	7/24/2012	326585	WISE, MIGUEL D.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	V
0100364819	\$ 3,630.00	7/24/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	V
0100364820	\$ 466.96	7/24/2012	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100364821	\$ 16,072.00	7/24/2012	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100364822	\$ 240.00	7/24/2012	347612	A-1 AUTO GLASS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100364823	\$ 15.00	7/24/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES & FIN	
0100364823	\$ 30.00	7/24/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100364823	\$ 150.89	7/24/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100364823	\$ 284.81	7/24/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100364824	\$ 127.93	7/24/2012	225789	AKZO NOBEL PAINTS	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100364825	\$ 461.43	7/24/2012	400149	ALCALA, DICK	VISITING JUDGES-COURT COST & INVESTIGATI	
0100364826	\$ 94.41	7/24/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100364827	\$ 90.00	7/24/2012	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100364827	\$ 151.29	7/24/2012	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-OTHER MISC SUPPLIES	
0100364828	\$ 35.26	7/24/2012	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100364829	\$ 54,409.90	7/24/2012	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100364830	\$ 4,491.85	7/24/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100364831	\$ 2,281.82	7/24/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100364831	\$ 9,903.00	7/24/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100364832	\$ 28.99	7/24/2012	54755	ARGUS SECURITY SYSTEMS	430TH DC-ELEC SURVEILL & SECURITY	
0100364833	\$ 129.00	7/24/2012	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364834	\$ 119.96	7/24/2012	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100364834	\$ 129.99	7/24/2012	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100364835	\$ 4,459.40	7/24/2012	328626	AT&T	JAIL-TELEPHONE	
0100364836	\$ 30.73	7/24/2012	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100364836	\$ 30.96	7/24/2012	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100364836	\$ 37.10	7/24/2012	328626	AT&T	CCL#6-TELEPHONE	
0100364836	\$ 37.10	7/24/2012	328626	AT&T	CCL#5-TELEPHONE	
0100364836	\$ 37.10	7/24/2012	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100364836	\$ 37.37	7/24/2012	328626	AT&T	332ND DC-TELEPHONE	
0100364836	\$ 42.40	7/24/2012	328626	AT&T	CCL#4-TELEPHONE	
0100364836	\$ 42.40	7/24/2012	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100364836	\$ 42.40	7/24/2012	328626	AT&T	CCL#2-TELEPHONE	
0100364836	\$ 42.40	7/24/2012	328626	AT&T	CCL#1-TELEPHONE	
0100364836	\$ 42.40	7/24/2012	328626	AT&T	93RD DC-TELEPHONE	
0100364836	\$ 42.40	7/24/2012	328626	AT&T	430TH DC-TELEPHONE	
0100364836	\$ 42.67	7/24/2012	328626	AT&T	92ND DC-TELEPHONE	
0100364836	\$ 42.67	7/24/2012	328626	AT&T	275TH DC-TELEPHONE	
0100364836	\$ 42.67	7/24/2012	328626	AT&T	206TH DC-TELEPHONE	
0100364836	\$ 47.70	7/24/2012	328626	AT&T	398TH DC-TELEPHONE	
0100364836	\$ 47.70	7/24/2012	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100364836	\$ 47.70	7/24/2012	328626	AT&T	MASTER CRT II-TELEPHONE	
0100364836	\$ 47.97	7/24/2012	328626	AT&T	389TH DC-TELEPHONE	
0100364836	\$ 48.51	7/24/2012	328626	AT&T	JAIL-TELEPHONE	
0100364836	\$ 53.00	7/24/2012	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100364836	\$ 53.00	7/24/2012	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100364836	\$ 53.00	7/24/2012	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100364836	\$ 53.00	7/24/2012	328626	AT&T	PROBATE CRT-TELEPHONE	
0100364836	\$ 53.27	7/24/2012	328626	AT&T	370TH DC-TELEPHONE	
0100364836	\$ 53.54	7/24/2012	328626	AT&T	MASTER CRT-TELEPHONE	
0100364836	\$ 67.96	7/24/2012	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100364836	\$ 68.31	7/24/2012	328626	AT&T	139TH DC-TELEPHONE	
0100364836	\$ 68.90	7/24/2012	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100364836	\$ 68.90	7/24/2012	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100364836	\$ 69.17	7/24/2012	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100364836	\$ 74.20	7/24/2012	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	

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0100364836	\$ 75.15	7/24/2012	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100364836	\$ 77.05	7/24/2012	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100364836	\$ 79.50	7/24/2012	328626	AT&T	TX DPS-TELEPHONE	
0100364836	\$ 80.90	7/24/2012	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100364836	\$ 81.33	7/24/2012	328626	AT&T	PCT1 CRC-TELEPHONE	
0100364836	\$ 85.20	7/24/2012	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100364836	\$ 90.10	7/24/2012	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100364836	\$ 92.74	7/24/2012	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100364836	\$ 93.29	7/24/2012	328626	AT&T	SAFETY-TELEPHONE	
0100364836	\$ 95.40	7/24/2012	328626	AT&T	CO TREASURER-TELEPHONE	
0100364836	\$ 111.30	7/24/2012	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100364836	\$ 120.36	7/24/2012	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100364836	\$ 138.50	7/24/2012	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100364836	\$ 138.50	7/24/2012	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100364836	\$ 159.55	7/24/2012	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100364836	\$ 163.55	7/24/2012	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100364836	\$ 170.14	7/24/2012	328626	AT&T	CO JUDGE-TELEPHONE	
0100364836	\$ 186.04	7/24/2012	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100364836	\$ 190.00	7/24/2012	328626	AT&T	449TH DC-TELEPHONE	
0100364836	\$ 190.80	7/24/2012	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100364836	\$ 213.82	7/24/2012	328626	AT&T	HEALTH ADM-TELEPHONE	
0100364836	\$ 228.25	7/24/2012	328626	AT&T	PURCHASING-TELEPHONE	
0100364836	\$ 230.26	7/24/2012	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100364836	\$ 281.44	7/24/2012	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100364836	\$ 334.85	7/24/2012	328626	AT&T	CO AUDITOR-TELEPHONE	
0100364836	\$ 344.50	7/24/2012	328626	AT&T	DIST CLERK-TELEPHONE	
0100364836	\$ 436.04	7/24/2012	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100364836	\$ 448.82	7/24/2012	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100364836	\$ 563.97	7/24/2012	328626	AT&T	CO CLERK-TELEPHONE	
0100364836	\$ 681.06	7/24/2012	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100364836	\$ 713.28	7/24/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100364836	\$ 762.91	7/24/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100364836	\$ 796.50	7/24/2012	328626	AT&T	JUV PROB-TELEPHONE	
0100364836	\$ 949.81	7/24/2012	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100364836	\$ 1,308.50	7/24/2012	328626	AT&T	CRIM DA-TELEPHONE	
0100364836	\$ 1,376.22	7/24/2012	328626	AT&T	ADULT PROB-TELEPHONE	
0100364836	\$ 12,396.76	7/24/2012	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100364837	\$ 1,392.34	7/24/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100364838	\$ 20,357.18	7/24/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100364839	\$ 4,550.00	7/24/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100364840	\$ 20.00	7/24/2012	401315	AVILA, LUIS A. TURRUBIATES	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100364841	\$ 100.00	7/24/2012	401382	BARNETT, DAFFIN, FRAPPIER, TURNER AND	GEN FUND-A/P MISC ITEMS	
0100364842	\$ 135.90	7/24/2012	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	

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0100364843	\$ 49.57	7/24/2012	3778	BEVERLY'S HARDWARE	PCT4 PARKS-OTHER R&M SUPPLIES	
0100364844	\$ 260.00	7/24/2012	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100364845	\$ 1,498.78	7/24/2012	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100364846	\$ 44.39	7/24/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100364846	\$ 647.30	7/24/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100364847	\$ 174.82	7/24/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100364848	\$ 465.02	7/24/2012	124346	C & S SAFETY SUPPLY	PCT1 PARKS-SAFETY SUPPLIES	
0100364849	\$ 1,208.00	7/24/2012	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100364850	\$ 1,947.84	7/24/2012	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-EQ&VEH R&M SUPPLIES	
0100364851	\$ 2,000.00	7/24/2012	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100364852	\$ 291.79	7/24/2012	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100364853	\$ 387.99	7/24/2012	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.4-OTHER MINOR EQUIPMENT	
0100364854	\$ 182.72	7/24/2012	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100364854	\$ 10,154.00	7/24/2012	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER R&M SRV	
0100364855	\$ 23,311.45	7/24/2012	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100364856	\$ 36,565.88	7/24/2012	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100364857	\$ 2,025.00	7/24/2012	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100364858	\$ 135.91	7/24/2012	393363	COMDATA	JUV DET HM-GASOLINE/DIESEL	
0100364858	\$ 486.52	7/24/2012	393363	COMDATA	JAIL-GASOLINE/DIESEL	
0100364858	\$ 1,535.23	7/24/2012	393363	COMDATA	SAFETY-GASOLINE/DIESEL	
0100364858	\$ 2,023.12	7/24/2012	393363	COMDATA	ELECTIONS DEPT-GASOLINE/DIESEL	
0100364858	\$ 2,282.63	7/24/2012	393363	COMDATA	SHERIFF-GASOLINE/DIESEL	
0100364859	\$ 1,729.21	7/24/2012	393363	COMDATA	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100364859	\$ 5,389.50	7/24/2012	393363	COMDATA	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100364860	\$ 90.00	7/24/2012	163546	COMMUNICATIONS ETC.	206TH DC-EQUIP&VEH R&M SRV	
0100364860	\$ 200.00	7/24/2012	163546	COMMUNICATIONS ETC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100364861	\$ 6,326.79	7/24/2012	381241	COMTECH, LLC	IT COUNTYWIDE-INTERNET	
0100364862	\$ 34.30	7/24/2012	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100364863	\$ 18.00	7/24/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100364863	\$ 394.14	7/24/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100364864	\$ 283.26	7/24/2012	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100364865	\$ 2,688.71	7/24/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100364866	\$ 80.77	7/24/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100364867	\$ 403.82	7/24/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100364868	\$ 69.50	7/24/2012	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100364869	\$ 490.00	7/24/2012	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100364870	\$ 645.00	7/24/2012	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100364871	\$ 1,150.00	7/24/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100364872	\$ 150.00	7/24/2012	211141	D-TRONICS	SAFETY-EQUIP&VEH R&M SRV	
0100364873	\$ 145.00	7/24/2012	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100364874	\$ 35.00	7/24/2012	380644	DAVIS, CARLA	CRIM DA-COURT COSTS & INVESTIGATION	
0100364875	\$ 26.00	7/24/2012	401331	DEGRASSE, DONALD D.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100364876	\$ 29.97	7/24/2012	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100364877	\$ 2,054.28	7/24/2012	178136	DELL MARKETING L.P.	93RD DC-COMPUTER EQUIPMENT	
0100364878	\$ 460.00	7/24/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-OTHER R&M SUPPLIES	
0100364879	\$ 23.40	7/24/2012	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100364880	\$ (75.59)	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100364880	\$ 0.04	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100364880	\$ 0.06	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100364880	\$ 0.10	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100364880	\$ 0.21	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100364880	\$ 0.22	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100364880	\$ 0.33	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	CHILD PROTECTIVE COURT-TELEPHONE	
0100364880	\$ 0.36	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100364880	\$ 0.41	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100364880	\$ 0.74	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 SANITATION-TELEPHONE	
0100364880	\$ 0.75	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100364880	\$ 0.78	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100364880	\$ 0.81	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100364880	\$ 1.36	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100364880	\$ 1.62	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100364880	\$ 1.68	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100364880	\$ 1.91	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100364880	\$ 2.11	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100364880	\$ 2.43	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100364880	\$ 2.84	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100364880	\$ 3.86	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100364880	\$ 4.93	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100364880	\$ 7.32	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100364880	\$ 14.34	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100364880	\$ 15.63	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100364880	\$ 34.53	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100364880	\$ 37.90	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100364880	\$ 51.20	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM HEADSTART	
0100364880	\$ 100.09	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100364880	\$ 113.94	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100364880	\$ 752.10	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100364880	\$ 1,717.89	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100364881	\$ 42.99	7/24/2012	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100364882	\$ 118.00	7/24/2012	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100364883	\$ 3,281.78	7/24/2012	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100364884	\$ 188.70	7/24/2012	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100364885	\$ 12.00	7/24/2012	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100364886	\$ 3,000.00	7/24/2012	306703	ESRI	PLANNING DEPT-COMPUTER SERVICES	
0100364887	\$ 187.14	7/24/2012	344699	FIESTA CHEVROLET, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100364888	\$ 5,250.00	7/24/2012	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	

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0100364889	\$ 553.21	7/24/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100364890	\$ 6.20	7/24/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100364891	\$ 7.50	7/24/2012	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100364891	\$ 8.50	7/24/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100364892	\$ 1,449.75	7/24/2012	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100364893	\$ 65.00	7/24/2012	401218	GARCIA, JULIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100364894	\$ 2,315.69	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100364895	\$ 346.04	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100364896	\$ 898.50	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100364897	\$ 65.95	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100364898	\$ 52.50	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100364898	\$ 299.50	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100364899	\$ 587.04	7/24/2012	169242	GCR TIRE CENTER TDS	SAFETY-EQ&VEH R&M SUPPLIES	
0100364900	\$ 51.00	7/24/2012	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100364901	\$ 1,156.76	7/24/2012	169242	GCR TIRE CENTER TDS	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100364902	\$ 109.33	7/24/2012	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100364903	\$ 131.44	7/24/2012	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100364903	\$ 847.32	7/24/2012	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100364904	\$ 12,186.14	7/24/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100364905	\$ 5,770.20	7/24/2012	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100364906	\$ 354.00	7/24/2012	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100364906	\$ 366.00	7/24/2012	15261	GULF DATA PRODUCTS	93RD DC-PRINTING & BINDING	
0100364906	\$ 456.00	7/24/2012	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING	
0100364907	\$ 4,440.00	7/24/2012	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100364908	\$ 66.56	7/24/2012	269395	HAMMAMI IMAGING & ASSOC	JAIL-PHYSICIAN SERVICES	
0100364909	\$ 90,790.00	7/24/2012	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100364910	\$ 13.32	7/24/2012	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100364911	\$ 13.00	7/24/2012	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100364912	\$ 521.72	7/24/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100364913	\$ 29.97	7/24/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100364914	\$ 842.86	7/24/2012	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100364915	\$ 9.90	7/24/2012	401307	IBANEZ, JESUS A. SALINAS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100364916	\$ 6,150.00	7/24/2012	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100364917	\$ 211.63	7/24/2012	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100364918	\$ 386.00	7/24/2012	18244	JAMES PUBLISHING INC.	430TH DC-REFERENCE MATERIALS	
0100364919	\$ 327.86	7/24/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100364920	\$ 117.00	7/24/2012	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100364921	\$ 12.21	7/24/2012	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100364922	\$ 518.00	7/24/2012	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100364923	\$ 292.66	7/24/2012	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-OTHER R&M SUPPLIES	
0100364924	\$ 478.12	7/24/2012	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100364925	\$ 2.24	7/24/2012	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100364926	\$ 3,203.46	7/24/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	

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0100364927	\$ 10,158.18	7/24/2012	261513	LAW OFFICE OF ROLANDO L. RIOS & ASSC.	GENERAL LITIGATION-LEGAL SERVICES	
0100364928	\$ 130.00	7/24/2012	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100364929	\$ 750.00	7/24/2012	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100364930	\$ 668.00	7/24/2012	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100364931	\$ 225.00	7/24/2012	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100364932	\$ 17.53	7/24/2012	143731	LONE STAR OVERNIGHT	CO AUDITOR-POSTAGE	
0100364932	\$ 20.64	7/24/2012	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100364932	\$ 22.50	7/24/2012	143731	LONE STAR OVERNIGHT	JUV PROB-POSTAGE	
0100364932	\$ 91.22	7/24/2012	143731	LONE STAR OVERNIGHT	SHERIFF-POSTAGE	
0100364933	\$ 260.00	7/24/2012	288772	LONE STAR UNIFORMS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100364934	\$ 176.20	7/24/2012	380717	LOPEZ BROTHERS DISTRIBUTION	JAIL-OTHER R&M SUPPLIES	
0100364935	\$ 26.64	7/24/2012	389382	LOPEZ, JOANA E.	JUV PROB-TRAVEL IN COUNTY	
0100364936	\$ 62.50	7/24/2012	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100364937	\$ 153.90	7/24/2012	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100364938	\$ 14,654.50	7/24/2012	248339	LSSS ACCOUNTING	JUV PROB-ROOM & BOARD	
0100364939	\$ 8.22	7/24/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100364940	\$ 8.22	7/24/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100364941	\$ 42.23	7/24/2012	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100364942	\$ 708.84	7/24/2012	23493	MATT'S CASH & CARRY	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100364943	\$ 185.57	7/24/2012	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100364944	\$ 2,026.19	7/24/2012	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-MINOR OFFICE FURN & EQUIP	
0100364945	\$ 10,189.80	7/24/2012	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100364946	\$ 1,122.00	7/24/2012	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100364947	\$ 39.64	7/24/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100364948	\$ 66.13	7/24/2012	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100364949	\$ 2,492.50	7/24/2012	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100364950	\$ 1,654.48	7/24/2012	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100364951	\$ 865.00	7/24/2012	294292	METROPOLIS TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100364952	\$ 6.00	7/24/2012	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100364953	\$ 483.75	7/24/2012	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100364954	\$ 352.30	7/24/2012	125334	MINGO'S CAR KLINIK & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100364955	\$ 96.96	7/24/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100364956	\$ 1,129.00	7/24/2012	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100364957	\$ 704.40	7/24/2012	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100364958	\$ 54.43	7/24/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100364959	\$ 7.89	7/24/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100364959	\$ 51.66	7/24/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100364959	\$ 82.11	7/24/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100364959	\$ 110.34	7/24/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100364960	\$ 141.10	7/24/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100364961	\$ 81.03	7/24/2012	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100364962	\$ 34.41	7/24/2012	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100364963	\$ 30,000.00	7/24/2012	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	

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0100364964	\$ 165.00	7/24/2012	26158	NATIONAL FIRE PROTECTION ASSOCIATION	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100364965	\$ 82.50	7/24/2012	296988	NATIONAL VITAMIN COMPANY, INC.	JAIL-MEDICAL & LAB SUPPL	
0100364966	\$ 300.81	7/24/2012	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100364967	\$ 180.78	7/24/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100364968	\$ 2,993.52	7/24/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100364969	\$ 296.39	7/24/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100364970	\$ 233.58	7/24/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100364971	\$ 1,572.00	7/24/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100364971	\$ 3,348.00	7/24/2012	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100364972	\$ 43.95	7/24/2012	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100364973	\$ 195.04	7/24/2012	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100364974	\$ 40.00	7/24/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100364974	\$ 116.64	7/24/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-CAPITAL LEASES	
0100364975	\$ 55.44	7/24/2012	312231	OFFICE DEPOT, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100364975	\$ 136.74	7/24/2012	312231	OFFICE DEPOT, INC.	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100364976	\$ 497.06	7/24/2012	312231	OFFICE DEPOT, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100364977	\$ 755.98	7/24/2012	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100364978	\$ 38,625.00	7/24/2012	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100364979	\$ 50.00	7/24/2012	379581	PAUL D. SHERIFF & ASSOCIATES, INC.	CRIM DA-PROFESSIONAL SERVICES	
0100364980	\$ 16,590.00	7/24/2012	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100364981	\$ 11.66	7/24/2012	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100364982	\$ 10,381.03	7/24/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100364983	\$ 550.00	7/24/2012	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100364984	\$ 375.27	7/24/2012	313416	PRO MEDIC EMS LLC	JAIL-OTHER PROF SRV	
0100364985	\$ 120.00	7/24/2012	401323	PULMAN CAPPUCIO PULLEN & BENTSON, LLP	GEN FUND-A/P MISC ITEMS	
0100364986	\$ 249.19	7/24/2012	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100364987	\$ 201.47	7/24/2012	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100364988	\$ 300.00	7/24/2012	218707	R. L. POLK & CO.	TAX OFF-REFERENCE MATERIALS	
0100364989	\$ 728.30	7/24/2012	43192	R.E. FRIEDRICHS CO	PCT4 PARKS-BUILDINGS	
0100364990	\$ 151.75	7/24/2012	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100364991	\$ 111,843.36	7/24/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100364992	\$ 1,796.82	7/24/2012	277223	RELIANT, DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100364993	\$ 0.16	7/24/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100364994	\$ 113.19	7/24/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100364995	\$ 31.25	7/24/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100364996	\$ 9.27	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100364997	\$ 28.94	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100364998	\$ 27.52	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100364999	\$ 10.46	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100365000	\$ 54.88	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100365001	\$ 1,711.06	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365002	\$ 768.69	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365003	\$ 1,261.97	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	

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0100365004	\$ 2,021.55	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365005	\$ 2,876.82	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365006	\$ 1,406.27	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365007	\$ 164.63	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365008	\$ 54.88	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365009	\$ 9.27	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365010	\$ 109.74	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365011	\$ 54.88	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365012	\$ 23.17	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365013	\$ 164.63	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365014	\$ 23.17	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365015	\$ 46.36	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365016	\$ 46.36	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365017	\$ 109.74	7/24/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100365018	\$ 32.19	7/24/2012	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100365019	\$ 58.00	7/24/2012	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100365020	\$ 160.25	7/24/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100365021	\$ 79.62	7/24/2012	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100365022	\$ 2,823.80	7/24/2012	31259	RISICA & SONS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100365023	\$ 23.79	7/24/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100365024	\$ 223.15	7/24/2012	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100365025	\$ 17.76	7/24/2012	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100365026	\$ 367.00	7/24/2012	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100365027	\$ 28.00	7/24/2012	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100365027	\$ 46.00	7/24/2012	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100365028	\$ 27.96	7/24/2012	33766	SEA GARDEN SALES	PCT2 PARKS-OTHER R&M SUPPLIES	
0100365029	\$ 351.52	7/24/2012	34282	SHERWIN-WILLIAMS COMPANY	DIST CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100365030	\$ 1,023.89	7/24/2012	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100365031	\$ 23.31	7/24/2012	392901	SHIDLER, ILENE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100365032	\$ 980.00	7/24/2012	387878	SIGN LANGUAGE SERVICES	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100365033	\$ 200.91	7/24/2012	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100365034	\$ 503.57	7/24/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100365035	\$ 7,447.35	7/24/2012	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ROOM & BOARD	
0100365036	\$ 919.69	7/24/2012	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100365037	\$ 3,255.82	7/24/2012	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100365038	\$ 88.11	7/24/2012	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100365039	\$ 328.51	7/24/2012	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100365040	\$ 158.73	7/24/2012	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100365040	\$ 7,893.07	7/24/2012	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100365041	\$ 51.70	7/24/2012	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE & COMPUTER SUPP	
0100365042	\$ 16.29	7/24/2012	319449	STAPLES ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100365042	\$ 83.60	7/24/2012	319449	STAPLES ADVANTAGE	93RD DC-FOOD	
0100365042	\$ 95.00	7/24/2012	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	

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0100365042	\$ 107.15	7/24/2012	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100365042	\$ 192.55	7/24/2012	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100365042	\$ 280.86	7/24/2012	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100365043	\$ 300.00	7/24/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100365044	\$ 1,144.00	7/24/2012	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100365045	\$ 14.00	7/24/2012	401340	STRONG, DAVID JR.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100365046	\$ 94.70	7/24/2012	218723	SUBWAY #6216	CCL#7-FOOD	
0100365047	\$ 180.00	7/24/2012	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	
0100365048	\$ 525.00	7/24/2012	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100365049	\$ 38.43	7/24/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100365050	\$ 40.91	7/24/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100365051	\$ 485.64	7/24/2012	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100365052	\$ 361.80	7/24/2012	114243	SYSCO INC.	JUV DET HM-FOOD	
0100365053	\$ 45.00	7/24/2012	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100365054	\$ 55.00	7/24/2012	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	TAX OFF-LICENSES & PERMITS	
0100365055	\$ 2,542.99	7/24/2012	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100365056	\$ 40.58	7/24/2012	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100365057	\$ 1,400.00	7/24/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100365058	\$ 175.00	7/24/2012	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100365059	\$ 2,400.00	7/24/2012	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100365060	\$ 2,873.70	7/24/2012	221066	THE BAIR FOUNDATION OF TEXAS	JUV PROB-ROOM & BOARD	
0100365061	\$ 83.58	7/24/2012	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100365062	\$ 613.19	7/24/2012	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100365063	\$ 25.09	7/24/2012	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100365063	\$ 38.66	7/24/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100365064	\$ 7.94	7/24/2012	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100365065	\$ 10.72	7/24/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100365066	\$ 2,899.51	7/24/2012	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100365067	\$ 183.33	7/24/2012	233005	UROLOGY ASSOCIATES OF SOUTH TEXAS	JAIL-PHYSICIAN SERVICES	
0100365068	\$ 194.32	7/24/2012	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100365069	\$ 2.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100365069	\$ 17.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100365069	\$ 37.80	7/24/2012	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100365069	\$ 45.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100365069	\$ 133.70	7/24/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100365070	\$ 3.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100365070	\$ 6.00	7/24/2012	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100365070	\$ 11.00	7/24/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100365070	\$ 32.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100365070	\$ 59.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100365070	\$ 60.00	7/24/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100365070	\$ 103.95	7/24/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100365070	\$ 168.70	7/24/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	

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0100365071	\$ 3.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100365071	\$ 17.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100365072	\$ 2.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100365072	\$ 3.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100365072	\$ 3.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100365072	\$ 6.00	7/24/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100365072	\$ 7.00	7/24/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100365072	\$ 9.45	7/24/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100365072	\$ 10.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100365072	\$ 47.25	7/24/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100365072	\$ 50.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100365073	\$ 14.00	7/24/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100365074	\$ 3,721.36	7/24/2012	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100365075	\$ 470.21	7/24/2012	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100365076	\$ 186.48	7/24/2012	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100365077	\$ 766.46	7/24/2012	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100365078	\$ 29.61	7/24/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100365078	\$ 44.96	7/24/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100365079	\$ 16.05	7/24/2012	40991	W. W. GRAINGER INC.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100365080	\$ 60.79	7/24/2012	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100365081	\$ 64.20	7/24/2012	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100365082	\$ 69.31	7/24/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100365083	\$ 182.06	7/24/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100365084	\$ 101.00	7/24/2012	351113	WEBBER, JESSE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100365085	\$ 35.10	7/24/2012	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100365086	\$ 12,550.00	7/24/2012	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100365087	\$ 308.80	7/24/2012	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100365088	\$ 30.00	7/24/2012	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100365089	\$ 105.92	7/24/2012	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100365090	\$ 378.58	7/24/2012	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100365091	\$ 220.48	7/24/2012	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100365092	\$ 233.10	7/24/2012	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100365092	\$ 242.75	7/24/2012	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100365092	\$ 424.67	7/24/2012	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100365092	\$ 558.14	7/24/2012	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100365093	\$ 664.32	7/24/2012	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100365094	\$ 475.83	7/24/2012	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100365094	\$ 1,021.39	7/24/2012	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100365095	\$ 105.92	7/24/2012	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100365095	\$ 232.90	7/24/2012	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100365095	\$ 472.00	7/24/2012	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100365095	\$ 487.69	7/24/2012	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100365096	\$ 13.50	7/24/2012	198781	Y DRIVE IN & PROPANE, INC	HEALTH CLINICS-BOTTLED GAS	

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0100365097	\$ 37.11	7/24/2012	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS	
0100365098	\$ 5.29	7/31/2012	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100365099	\$ 8.00	7/31/2012	133027	BETANCOURT, DARLENE H.	PURCHASING-TRAVEL OUT OF COUNTY	
0100365100	\$ 31.97	7/31/2012	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365101	\$ 254.00	7/31/2012	192848	CONTRERAS, JESUS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100365102	\$ 19.77	7/31/2012	395595	DURAN, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365103	\$ 471.58	7/31/2012	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0100365104	\$ 91.02	7/31/2012	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100365105	\$ 75.69	7/31/2012	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100365106	\$ 598.82	7/31/2012	258008	FLORES, AIDA SALINAS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100365107	\$ 13.28	7/31/2012	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365108	\$ 36.75	7/31/2012	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365109	\$ 36.61	7/31/2012	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365110	\$ 225.00	7/31/2012	400823	GONZALEZ, SAVANNAH	CRIM DA-TRAVEL OUT OF COUNTY	
0100365111	\$ 66.02	7/31/2012	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365112	\$ 95.62	7/31/2012	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365113	\$ 760.00	7/31/2012	401200	HOUSTON FIRST	449TH DC-TRAVEL OUT OF COUNTY	
0100365114	\$ 950.00	7/31/2012	401200	HOUSTON FIRST	398TH DC-TRAVEL OUT OF COUNTY	
0100365115	\$ 199.00	7/31/2012	225819	LORMAN EDUCATION SERVICES	PURCHASING-REGISTRATION FEES	
0100365116	\$ 79.81	7/31/2012	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365117	\$ 48.29	7/31/2012	302678	MANZANO, MARIANO III	INFO TECH DEPT-REGISTRATION FEES	
0100365118	\$ 172.58	7/31/2012	338702	MARTINEZ, JUAN	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100365119	\$ 60.37	7/31/2012	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365120	\$ 86.60	7/31/2012	397083	MERCADO, CLAUDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100365121	\$ 18.00	7/31/2012	186821	MONTEMAYOR, JUAN III	SHERIFF-TRAVEL OUT OF COUNTY	
0100365122	\$ 90.00	7/31/2012	290017	PEREZ, FEDERICO	SHERIFF-TRAVEL OUT OF COUNTY	
0100365123	\$ 18.00	7/31/2012	391921	PEREZ, HERMAN	SHERIFF-TRAVEL OUT OF COUNTY	
0100365124	\$ 377.32	7/31/2012	386138	QUINTANILLA, JOEL	CO COMM-TRAVEL OUT OF COUNTY	
0100365125	\$ 563.55	7/31/2012	400807	REEVE, ASHLY	CRIM DA-TRAVEL OUT OF COUNTY	
0100365126	\$ 8.00	7/31/2012	196665	SAENZ, LETICIA H.	PURCHASING-TRAVEL OUT OF COUNTY	
0100365127	\$ 18.00	7/31/2012	400432	SALINAS, RODOLFO D.	SHERIFF-TRAVEL OUT OF COUNTY	
0100365128	\$ 450.00	7/31/2012	400980	STRATEGIC SKILLS TRAINING INSTITUTE, LLC	SHERIFF-REGISTRATION FEES	
0100365129	\$ 45.33	7/31/2012	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100365130	\$ 1,267.50	7/31/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365131	\$ 420.00	7/31/2012	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365132	\$ 1,270.00	7/31/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365133	\$ 775.00	7/31/2012	385476	RICARDO BARRERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100365134	\$ 1,022.50	7/31/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100365135	\$ 175.00	7/31/2012	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100365135	\$ 350.00	7/31/2012	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365136	\$ 1,745.00	7/31/2012	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365137	\$ 400.00	7/31/2012	367028	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365137	\$ 850.00	7/31/2012	367028	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100365138	\$ 3,470.00	7/31/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365139	\$ 950.00	7/31/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365140	\$ 200.00	7/31/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365140	\$ 400.00	7/31/2012	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365141	\$ 245.00	7/31/2012	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365142	\$ 205.00	7/31/2012	299375	LAURA MARTINEZ COLUNGA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365142	\$ 600.00	7/31/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100365143	\$ 450.00	7/31/2012	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365143	\$ 500.00	7/31/2012	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365143	\$ 5,082.50	7/31/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365144	\$ 1,165.00	7/31/2012	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100365145	\$ 200.00	7/31/2012	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100365146	\$ 1,500.00	7/31/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365147	\$ 1,620.00	7/31/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365148	\$ 470.00	7/31/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100365149	\$ 595.00	7/31/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100365150	\$ 450.00	7/31/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365151	\$ 475.00	7/31/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100365152	\$ 385.00	7/31/2012	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365153	\$ 140.00	7/31/2012	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100365154	\$ 800.00	7/31/2012	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365155	\$ 175.00	7/31/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100365156	\$ 287.50	7/31/2012	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365156	\$ 1,835.00	7/31/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100365157	\$ 575.00	7/31/2012	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100365157	\$ 585.00	7/31/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365158	\$ 800.00	7/31/2012	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365158	\$ 1,395.00	7/31/2012	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100365159	\$ 1,000.00	7/31/2012	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365160	\$ 200.00	7/31/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365160	\$ 1,780.00	7/31/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365161	\$ 470.00	7/31/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365161	\$ 655.00	7/31/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365162	\$ 490.00	7/31/2012	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100365163	\$ 360.00	7/31/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365164	\$ 400.00	7/31/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365165	\$ 400.00	7/31/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365166	\$ 5,407.64	7/31/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100365167	\$ 1,800.00	7/31/2012	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365167	\$ 3,505.00	7/31/2012	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365168	\$ 450.00	7/31/2012	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365169	\$ 2,472.50	7/31/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365170	\$ 250.00	7/31/2012	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100365171	\$ 1,202.50	7/31/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100365172	\$ 1,140.00	7/31/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365173	\$ 450.00	7/31/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365174	\$ 2,240.00	7/31/2012	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100365175	\$ 2,090.00	7/31/2012	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100365176	\$ 500.00	7/31/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365177	\$ 225.00	7/31/2012	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365178	\$ 675.00	7/31/2012	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365179	\$ 1,575.00	7/31/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100365180	\$ 1,615.00	7/31/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365181	\$ 200.00	7/31/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100365182	\$ 3,495.00	7/31/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365183	\$ 547.50	7/31/2012	399710	MARTINEZ & MARTINEZ, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365184	\$ 300.00	7/31/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365185	\$ 650.00	7/31/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100365186	\$ 50.00	7/31/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100365186	\$ 1,740.00	7/31/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365187	\$ 152.50	7/31/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100365188	\$ 417.50	7/31/2012	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100365189	\$ 400.00	7/31/2012	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100365190	\$ 4,885.00	7/31/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100365191	\$ 1,555.00	7/31/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100365192	\$ 655.00	7/31/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365193	\$ 770.00	7/31/2012	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365194	\$ 590.00	7/31/2012	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365195	\$ 400.00	7/31/2012	400688	PENAGARZA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100365196	\$ 885.00	7/31/2012	316261	PEREZ, KATHERINE GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365197	\$ 1,322.50	7/31/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365198	\$ 240.00	7/31/2012	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365199	\$ 100.00	7/31/2012	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365200	\$ 160.00	7/31/2012	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365201	\$ 1,392.50	7/31/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365202	\$ 2,295.00	7/31/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100365203	\$ 350.00	7/31/2012	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365204	\$ 8,300.00	7/31/2012	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100365205	\$ 250.00	7/31/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100365206	\$ 400.00	7/31/2012	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365207	\$ 2,990.00	7/31/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365208	\$ 1,825.00	7/31/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365209	\$ 200.00	7/31/2012	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100365210	\$ 1,192.50	7/31/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100365211	\$ 672.50	7/31/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365212	\$ 700.00	7/31/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100365213	\$ 400.00	7/31/2012	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100365214	\$ 250.00	7/31/2012	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365215	\$ 1,395.00	7/31/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100365216	\$ 320.00	7/31/2012	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100365217	\$ 497.50	7/31/2012	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100365218	\$ 2,940.00	7/31/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100365219	\$ 900.00	7/31/2012	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365220	\$ 300.00	7/31/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100365221	\$ 400.00	7/31/2012	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100365222	\$ 137.50	7/31/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100365223	\$ 23,917.50	7/31/2012	276359	CORNELL CORRECTIONS OF TEXAS, INC	JUV PROB-ROOM & BOARD	
0100365224	\$ 35.95	7/31/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100365225	\$ 20.96	7/31/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERGENCY MGMT-OTHER MINOR EQUIP	
0100365226	\$ 29.55	7/31/2012	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100365227	\$ 2,000.00	7/31/2012	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO WIDE ADM-OTHER PROF SRV	
0100365228	\$ 5.00	7/31/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100365228	\$ 34.73	7/31/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100365229	\$ 34.16	7/31/2012	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100365230	\$ 15.00	7/31/2012	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100365231	\$ 24.15	7/31/2012	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100365232	\$ 48.00	7/31/2012	186732	ALL-RIGHT ELECTRIC & SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100365233	\$ 251.88	7/31/2012	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100365234	\$ 102.04	7/31/2012	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100365235	\$ 40.00	7/31/2012	53384	AMERICAN RED CROSS SOUTH TEXAS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100365236	\$ 92.07	7/31/2012	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100365237	\$ 0.90	7/31/2012	401480	ARGUIJO, JOSE L.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100365238	\$ 6,174.32	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100365239	\$ 1,776.00	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100365239	\$ 59,154.25	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100365240	\$ 5,510.52	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100365241	\$ 2,362.95	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100365242	\$ 1,898.66	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100365243	\$ 361.79	7/31/2012	243574	ARTHRITIS & OSTEOPOROSIS CENTER	JAIL-PHYSICIAN SERVICES	
0100365244	\$ 509.86	7/31/2012	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100365245	\$ 20.22	7/31/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100365246	\$ 147.76	7/31/2012	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100365247	\$ 1,525.32	7/31/2012	328626	AT&T	JAIL-TELEPHONE	
0100365248	\$ 49.90	7/31/2012	151521	AT&T TELECONFERENCE SERVICE	IT COUNTYWIDE-TELEPHONE	
0100365249	\$ 44.60	7/31/2012	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100365250	\$ 67.40	7/31/2012	381861	BARRY G COOK MD PA	JAIL-PHYSICIAN SERVICES	
0100365251	\$ 3,591.23	7/31/2012	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100365252	\$ 1,224.03	7/31/2012	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100365253	\$ 14,296.38	7/31/2012	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	

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0100365254	\$ 43.10	7/31/2012	3778	BEVERLY'S HARDWARE	PCT4 PARKS-OTHER R&M SUPPLIES	
0100365254	\$ 136.43	7/31/2012	3778	BEVERLY'S HARDWARE	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100365255	\$ 4,528.40	7/31/2012	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100365256	\$ 552.56	7/31/2012	4014	BOGGUS MOTOR SALES L.P.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100365257	\$ 36.00	7/31/2012	365432	BOGLE, RICK & ANNETTE	SAFETY-EQUIP&VEH R&M SRV	
0100365258	\$ 29.46	7/31/2012	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100365259	\$ 242,325.00	7/31/2012	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100365260	\$ 6.87	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-OTHER R&M SUPPLIES	
0100365260	\$ 34.99	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-SAFETY SUPPLIES	
0100365260	\$ 59.56	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100365260	\$ 182.47	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100365260	\$ 249.02	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100365261	\$ 2,799.98	7/31/2012	4537	BURTON AUTO SUPPLY, INC	SHERIFF-OTHER EQUIPMENT	
0100365262	\$ 802.99	7/31/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100365263	\$ 2,438.30	7/31/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100365264	\$ 3,325.00	7/31/2012	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100365265	\$ 38.97	7/31/2012	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100365266	\$ 1,165.12	7/31/2012	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100365267	\$ (143.30)	7/31/2012	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	V
0100365268	\$ 342.41	7/31/2012	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100365269	\$ 143.30	7/31/2012	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100365270	\$ 59.24	7/31/2012	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100365271	\$ -	7/31/2012	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100365271	\$ 145.68	7/31/2012	153915	CDW GOVERNMENT INC.	SHERIFF-POLICE SUPPLIES	
0100365272	\$ 22.04	7/31/2012	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100365273	\$ 17,857.32	7/31/2012	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100365274	\$ 352.18	7/31/2012	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100365274	\$ 1,195.18	7/31/2012	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100365275	\$ 352.18	7/31/2012	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100365275	\$ 19,638.66	7/31/2012	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100365276	\$ 19.36	7/31/2012	10197	CITY OF EDINBURG	PCT4 SANITATION-ELECTRICITY	
0100365277	\$ 77.06	7/31/2012	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100365278	\$ 9.22	7/31/2012	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100365279	\$ 1,600.00	7/31/2012	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100365280	\$ 198.73	7/31/2012	393363	COMDATA	TAX OFF-GASOLINE/DIESEL	
0100365280	\$ 209.18	7/31/2012	393363	COMDATA	CO CLERK-GASOLINE/DIESEL	
0100365281	\$ 569.10	7/31/2012	393363	COMDATA	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100365282	\$ 320.96	7/31/2012	393363	COMDATA	PURCHASING-GASOLINE/DIESEL	
0100365283	\$ 343.11	7/31/2012	393363	COMDATA	PURCHASING-GASOLINE/DIESEL	
0100365284	\$ 390.00	7/31/2012	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100365285	\$ 15.48	7/31/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100365285	\$ 358.67	7/31/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100365286	\$ 76.83	7/31/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	

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0100365286	\$ 1,536.59	7/31/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100365287	\$ 126.15	7/31/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100365288	\$ 692.80	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100365288	\$ 11,020.32	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100365288	\$ 13,556.36	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100365288	\$ 20,627.43	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100365288	\$ 21,921.08	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100365288	\$ 31,866.06	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100365288	\$ 33,146.91	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100365288	\$ 51,330.20	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100365288	\$ 51,710.74	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100365288	\$ 107,877.97	7/31/2012	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100365289	\$ 87.99	7/31/2012	178136	DELL MARKETING L.P.	PLANNING DEPT-OTHER MISC SUPPLIES	
0100365290	\$ 40.99	7/31/2012	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100365291	\$ 89.99	7/31/2012	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100365292	\$ 587.33	7/31/2012	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100365293	\$ 140.81	7/31/2012	362883	DPMS FIREARMS, LLC	SHERIFF-OTHER MISC SUPPLIES	
0100365293	\$ 847.21	7/31/2012	362883	DPMS FIREARMS, LLC	SHERIFF-OTHER MINOR EQUIPMENT	
0100365294	\$ 71.90	7/31/2012	238368	DRS. RODRIGUEZ, ALLEYN, & MARQUEZ PLLC	JAIL-PHYSICIAN SERVICES	
0100365295	\$ 38.85	7/31/2012	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100365296	\$ 5,125.00	7/31/2012	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100365297	\$ 2,200.00	7/31/2012	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100365298	\$ 80.23	7/31/2012	327212	EDGAR CRUZ, MD, PA	JAIL-PHYSICIAN SERVICES	
0100365299	\$ 32.34	7/31/2012	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100365300	\$ 23,600.00	7/31/2012	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100365301	\$ 252.00	7/31/2012	225231	EL MANANA	TAX OFF-ADVERTISING	
0100365302	\$ 124.92	7/31/2012	239674	ENRIQUE GRIEGO, M.D.P.A.	JAIL-PHYSICIAN SERVICES	
0100365303	\$ 242.00	7/31/2012	401439	ESCOBEDO, NOE M. CORONADO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100365304	\$ 280.00	7/31/2012	324531	EXXPRTINC SPECIALTY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100365305	\$ 3,169.50	7/31/2012	11827	FARMER BROS. CO.	JAIL-FOOD	
0100365306	\$ 6.78	7/31/2012	11908	FEDEX	DIST CLERK-POSTAGE	
0100365307	\$ 26.58	7/31/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100365308	\$ 7.69	7/31/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100365309	\$ 5.40	7/31/2012	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100365310	\$ 7.69	7/31/2012	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100365311	\$ 340.45	7/31/2012	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100365312	\$ 3,600.00	7/31/2012	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100365313	\$ 4,614.81	7/31/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100365314	\$ 2,413.20	7/31/2012	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100365315	\$ 152.43	7/31/2012	240354	FRED L. PEREZ, JR., M.D.	JAIL-PHYSICIAN SERVICES	
0100365316	\$ 269.73	7/31/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100365317	\$ 8.50	7/31/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100365318	\$ 824.92	7/31/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	

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0100365319	\$ 0.15	7/31/2012	401420	GARCIA, SAN JUANITA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100365320	\$ 19.98	7/31/2012	398721	GARZA, YESICA	DIST CLERK-TRAVEL IN COUNTY	
0100365321	\$ 199.50	7/31/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100365322	\$ 449.25	7/31/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100365322	\$ 998.80	7/31/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100365323	\$ 64.80	7/31/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100365324	\$ 916.44	7/31/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100365325	\$ 69.37	7/31/2012	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100365326	\$ 2,697.00	7/31/2012	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100365327	\$ 1,795.83	7/31/2012	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100365328	\$ 3,967.50	7/31/2012	324019	GONZALEZ PALACIOS, LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100365329	\$ 930.87	7/31/2012	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100365330	\$ 6,047.89	7/31/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100365331	\$ 1,275.00	7/31/2012	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100365332	\$ 125.00	7/31/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100365333	\$ 160.30	7/31/2012	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100365334	\$ 442.71	7/31/2012	252468	HACIENDA FORD	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100365335	\$ 2,857.00	7/31/2012	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100365335	\$ 25,608.00	7/31/2012	16357	HIDALGO CO.	JURY FEES-JURORS	
0100365336	\$ 60.00	7/31/2012	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100365337	\$ 770.84	7/31/2012	289299	HOME DEPOT CREDIT SERVICES	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100365338	\$ 10,700.00	7/31/2012	392995	I-PLOW.COM, LLC	CO CLERK-COMPUTER SERVICES	
0100365339	\$ 450.00	7/31/2012	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100365339	\$ 450.00	7/31/2012	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100365340	\$ 50.00	7/31/2012	18465	JESSE TREVINO INSURANCE AGENCY, INC.-	TAX OFF-SURETY & NOTARY BONDS	
0100365341	\$ 65.00	7/31/2012	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100365342	\$ 480.50	7/31/2012	330809	JOHNSON CONTROLS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100365343	\$ 73.00	7/31/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100365344	\$ 6,988.22	7/31/2012	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100365345	\$ 450.00	7/31/2012	319953	LA QUINTA USED AUTO PARTS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100365346	\$ 1,821.34	7/31/2012	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100365347	\$ 113.81	7/31/2012	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100365348	\$ 45.00	7/31/2012	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100365349	\$ 69.59	7/31/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100365350	\$ 5,870.00	7/31/2012	192635	MAC'S INSULATION CO. INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100365351	\$ 1,824.00	7/31/2012	73806	MAGIC VALLEY CONCRETE, LTD	PCT4 PARKS-BUILDINGS	
0100365352	\$ 266.66	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100365352	\$ 407.62	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100365352	\$ 2,426.19	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100365353	\$ 55.02	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100365354	\$ 20.82	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100365355	\$ 40.77	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100365356	\$ 39.53	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100365357	\$ 34.55	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100365358	\$ 14.46	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100365359	\$ 14.46	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100365360	\$ 837.00	7/31/2012	401170	MARCOS J. VALDEZ, M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100365361	\$ 168.93	7/31/2012	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100365362	\$ 104.85	7/31/2012	23493	MATT'S CASH & CARRY	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100365363	\$ 39.99	7/31/2012	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100365364	\$ 927.77	7/31/2012	220329	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100365365	\$ 1,000.00	7/31/2012	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100365366	\$ 250.00	7/31/2012	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100365367	\$ 155.03	7/31/2012	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100365367	\$ 493.44	7/31/2012	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100365368	\$ 425.00	7/31/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100365369	\$ 725.00	7/31/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100365370	\$ 1,025.00	7/31/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100365371	\$ 525.00	7/31/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100365372	\$ 425.00	7/31/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100365373	\$ 31.08	7/31/2012	400491	MEZA, OLIVA	DIST CLERK-TRAVEL IN COUNTY	
0100365374	\$ 1.00	7/31/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100365374	\$ 23.87	7/31/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100365375	\$ 8,315.33	7/31/2012	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100365376	\$ 595.00	7/31/2012	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100365377	\$ 36.00	7/31/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100365377	\$ 60.00	7/31/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100365377	\$ 137.97	7/31/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100365378	\$ 252.72	7/31/2012	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100365379	\$ 7.89	7/31/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100365379	\$ 8.80	7/31/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100365379	\$ 82.11	7/31/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100365379	\$ 211.96	7/31/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100365380	\$ 141.10	7/31/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100365381	\$ 371.56	7/31/2012	3166	JOHN DEERE FINANCIAL	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100365382	\$ 529.15	7/31/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100365383	\$ 292.00	7/31/2012	204781	NOTARY ASSOCIATION OF TEXAS, INC.	FIRE MARSHAL-SURETY & NOTARY BONDS	
0100365384	\$ 138.00	7/31/2012	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100365384	\$ 4,584.00	7/31/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100365385	\$ 77.44	7/31/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100365386	\$ 446.90	7/31/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100365387	\$ 296.37	7/31/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100365388	\$ 195.78	7/31/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100365389	\$ 102.99	7/31/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100365390	\$ 17.57	7/31/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100365391	\$ 939.74	7/31/2012	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	

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0100365391	\$ 1,480.63	7/31/2012	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100365392	\$ 10.68	7/31/2012	312231	OFFICE DEPOT	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100365393	\$ 2,473.64	7/31/2012	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100365394	\$ 50.00	7/31/2012	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100365395	\$ 14,069.39	7/31/2012	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100365396	\$ 2,807.43	7/31/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100365397	\$ 1,155.00	7/31/2012	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100365398	\$ 148.05	7/31/2012	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100365399	\$ 1,600.00	7/31/2012	151564	POSTMASTER	CONSTABLE PCT.1-POSTAGE	
0100365400	\$ 3,216.40	7/31/2012	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100365401	\$ 315.00	7/31/2012	75051	POSTMASTER	JP PCT 5/PL 1-POSTAGE	
0100365402	\$ 960.92	7/31/2012	386146	PRESIDIO NETWORKED SOLUTIONS	IT COUNTYWIDE-SOFTWARE	
0100365402	\$ 16,185.00	7/31/2012	386146	PRESIDIO NETWORKED SOLUTIONS	IT COUNTYWIDE-OTHER R&M SRV	
0100365403	\$ 464.75	7/31/2012	313416	PRO MEDIC EMS LLC	JAIL-OTHER PROF SRV	
0100365404	\$ 15.54	7/31/2012	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100365405	\$ 2,015.87	7/31/2012	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100365406	\$ 114.68	7/31/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100365407	\$ 54.41	7/31/2012	327433	RENAISSANCE EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100365408	\$ 27.75	7/31/2012	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100365409	\$ 5,500.00	7/31/2012	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100365410	\$ 262.53	7/31/2012	273406	RICARDO ABREU, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100365411	\$ 2,505.00	7/31/2012	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100365412	\$ 79.62	7/31/2012	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100365413	\$ 1,050.00	7/31/2012	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100365414	\$ 263.43	7/31/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100365415	\$ 10.48	7/31/2012	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100365415	\$ 39.98	7/31/2012	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100365416	\$ 6.66	7/31/2012	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100365417	\$ 332.05	7/31/2012	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100365418	\$ 1,335.00	7/31/2012	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100365419	\$ 12.60	7/31/2012	375667	SANCHEZ, PEDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100365420	\$ 65.59	7/31/2012	33766	SEA GARDEN SALES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100365421	\$ 466.39	7/31/2012	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100365422	\$ 51.04	7/31/2012	382639	SERVICEWEAR APPAREL INC	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100365423	\$ 18,735.60	7/31/2012	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100365424	\$ 419.20	7/31/2012	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-SAFETY SUPPLIES	
0100365425	\$ 179.00	7/31/2012	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100365426	\$ 2,488.22	7/31/2012	385018	SOURCE INCORPORATED OF MISSOURI	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100365426	\$ 15,582.78	7/31/2012	385018	SOURCE INCORPORATED OF MISSOURI	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100365427	\$ 661.71	7/31/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100365428	\$ 130.00	7/31/2012	328804	SOUTHERN TIRE MART	CONSTABLE PCT.5-EQ&VEH R&M SUPPLIES	
0100365429	\$ 3.82	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100365429	\$ 530.24	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	

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0100365429	\$ 583.00	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO T.A.C. SP VEH INV FUND	
0100365429	\$ 920.00	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100365429	\$ 1,260.03	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100365429	\$ 1,868.29	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROBATION	
0100365429	\$ 2,521.50	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100365429	\$ 4,590.17	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100365429	\$ 10,392.28	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100365429	\$ 12,668.34	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100365429	\$ 18,363.68	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100365429	\$ 22,064.09	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 2	
0100365429	\$ 23,889.10	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100365429	\$ 23,907.31	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100365429	\$ 27,500.00	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTERVENTION PRGM	
0100365429	\$ 28,572.44	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100365429	\$ 47,836.65	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100365429	\$ 71,027.10	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100365429	\$ 378,288.14	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100365430	\$ 193.20	7/31/2012	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100365431	\$ 4.00	7/31/2012	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100365431	\$ 39.20	7/31/2012	319449	STAPLES ADVANTAGE	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100365431	\$ 504.76	7/31/2012	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100365431	\$ 927.06	7/31/2012	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100365431	\$ 1,347.38	7/31/2012	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100365432	\$ 1,407.58	7/31/2012	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100365432	\$ 2,189.09	7/31/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100365432	\$ 3,265.17	7/31/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100365433	\$ 755.67	7/31/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100365434	\$ 800.00	7/31/2012	319449	STAPLES ADVANTAGE	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100365435	\$ 80.00	7/31/2012	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100365435	\$ 200.00	7/31/2012	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100365436	\$ 1,654.15	7/31/2012	262366	STARR TELECOMMUNICATIONS, ETC.	430TH DC-OFFICE FURN & EQUIP	
0100365436	\$ 1,805.21	7/31/2012	262366	STARR TELECOMMUNICATIONS, ETC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100365436	\$ 5,415.64	7/31/2012	262366	STARR TELECOMMUNICATIONS, ETC.	430TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100365437	\$ 117.95	7/31/2012	133655	SUPERIOR ALARMS	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100365438	\$ 21.90	7/31/2012	336319	SUPERIOR OIL EXPRESS	CRIM DA-EQUIP&VEH R&M SRV	
0100365438	\$ 54.08	7/31/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100365439	\$ 46.73	7/31/2012	401412	SYED K. HUSSAIN, M.D.	JAIL-PHYSICIAN SERVICES	
0100365440	\$ 220.70	7/31/2012	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100365440	\$ 1,262.89	7/31/2012	114243	SYSCO INC.	JAIL-FOOD	
0100365441	\$ 175.60	7/31/2012	169161	TANDY'S FARM & RANCH MART	FIRE MARSHAL-FEED FOR ANIMALS	
0100365442	\$ 2,440.00	7/31/2012	183059	TEXAS ASSOCIATION OF COUNTIES	TAC-DUES & MEMBERSHIPS	
0100365443	\$ 38.40	7/31/2012	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100365444	\$ 850.00	7/31/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	

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0100365444	\$ 4,550.00	7/31/2012	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100365445	\$ 525.00	7/31/2012	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100365446	\$ 350.00	7/31/2012	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100365447	\$ 298.38	7/31/2012	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100365448	\$ 1,026.20	7/31/2012	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100365449	\$ 216.00	7/31/2012	285927	WEST PAYMENT CENTER	CO AUDITOR-REFERENCE MATERIALS	
0100365450	\$ 98.86	7/31/2012	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100365451	\$ 72.13	7/31/2012	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100365452	\$ 41.60	7/31/2012	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100365453	\$ 9,023.34	7/31/2012	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100365454	\$ 136.00	7/31/2012	400050	TRYSNER, INC.	SHERIFF-HAULING & FREIGHT SERVICES	
0100365455	\$ 5.77	7/31/2012	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100365455	\$ 410.40	7/31/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100365456	\$ 66.06	7/31/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100365457	\$ 1,645.00	7/31/2012	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100365458	\$ 208.46	7/31/2012	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100365459	\$ 2.50	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100365459	\$ 5.00	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100365459	\$ 6.00	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100365459	\$ 7.00	7/31/2012	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100365459	\$ 8.50	7/31/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100365459	\$ 16.50	7/31/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100365459	\$ 20.00	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100365459	\$ 25.20	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100365459	\$ 34.65	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100365459	\$ 63.00	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100365459	\$ 80.85	7/31/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100365460	\$ 2.50	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100365460	\$ 12.60	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100365461	\$ 3.50	7/31/2012	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100365461	\$ 12.60	7/31/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100365461	\$ 91.00	7/31/2012	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100365461	\$ 135.45	7/31/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100365462	\$ 3.50	7/31/2012	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100365462	\$ 10.50	7/31/2012	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER	
0100365462	\$ 15.75	7/31/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100365462	\$ 18.90	7/31/2012	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100365462	\$ 72.45	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100365463	\$ 7.00	7/31/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100365464	\$ 100.80	7/31/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100365465	\$ 652.82	7/31/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100365466	\$ 155.36	7/31/2012	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100365467	\$ 393.12	7/31/2012	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	

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0100365468	\$ 3,661.71	7/31/2012	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100365469	\$ 33.27	7/31/2012	401528	VIRAF R. COOPER, MD	JAIL-PHYSICIAN SERVICES	
0100365470	\$ 152.26	7/31/2012	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100365470	\$ 537.71	7/31/2012	40991	W. W. GRAINGER INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100365471	\$ -	7/31/2012	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100365471	\$ 66.58	7/31/2012	40991	W. W. GRAINGER INC.	JAIL-OTHER MISC SUPPLIES	
0100365471	\$ 80.24	7/31/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100365471	\$ 1,897.50	7/31/2012	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100365472	\$ 13.50	7/31/2012	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100365473	\$ 56.88	7/31/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100365474	\$ 50.00	7/31/2012	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100365474	\$ 60.00	7/31/2012	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100365475	\$ 145.00	7/31/2012	220833	WINDSHIELDS XPRESS	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100365476	\$ 3,600.00	7/31/2012	388947	WOOD, CATHERINE HELEN, RN,BSN,CA/CP,SANE	SHERIFF-PHYSICIAN SERVICES	
0100365477	\$ 153.15	7/31/2012	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100365477	\$ 1,474.73	7/31/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100365478	\$ 139.49	7/31/2012	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100365478	\$ 139.87	7/31/2012	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100365479	\$ 290.34	7/31/2012	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100365480	\$ 29.93	7/31/2012	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100365480	\$ 256.16	7/31/2012	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100365480	\$ 366.78	7/31/2012	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100365480	\$ 480.21	7/31/2012	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100365481	\$ 37.00	7/31/2012	310808	ZACHRY PUBLICATIONS	CO TREASURER-REFERENCE MATERIALS	
0100365482	\$ 175,447.55	7/31/2012	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0200375526	\$ 4,489.92	7/3/2012	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200375527	\$ 33.24	7/3/2012	130036	AGUILAR, JAVIER	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375528	\$ 4,815.00	7/3/2012	389412	ALPHA BUILDING CORPORATION	WIC ADM-BLDG ADD & RENOV	
0200375529	\$ 142.50	7/3/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200375530	\$ 1,936.52	7/3/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200375531	\$ 58.18	7/3/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200375532	\$ 31.17	7/3/2012	328626	AT&T	SATF-TELEPHONE	
0200375533	\$ 29.09	7/3/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200375534	\$ 87.27	7/3/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200375535	\$ 31.14	7/3/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200375536	\$ 531.44	7/3/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200375537	\$ 701.60	7/3/2012	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200375538	\$ 2,490.40	7/3/2012	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200375539	\$ 46.62	7/3/2012	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375540	\$ 743.15	7/3/2012	222062	CARRILLO, IRENE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375541	\$ 181.49	7/3/2012	363707	CARRILLO, VERONICA	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200375542	\$ 10.16	7/3/2012	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200375543	\$ 16.96	7/3/2012	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	

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0200375544	\$ 176.04	7/3/2012	276731	CASTILLEJA, ROSARIO R.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200375545	\$ 51.62	7/3/2012	124923	CASTRO, MARY ANN	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375546	\$ 182.86	7/3/2012	153915	CDW GOVERNMENT INC.	HAVA PROGRAM INCOME-OFFICE & COMPUTER SU	
0200375546	\$ 1,001.26	7/3/2012	153915	CDW GOVERNMENT INC.	HAVA PROGRAM INCOME-COMPUTER EQUIP	
0200375546	\$ 7,264.90	7/3/2012	153915	CDW GOVERNMENT INC.	2011 CHAPTER 19-COMPUTER EQUIPMENT	
0200375547	\$ 35.60	7/3/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200375547	\$ 121.44	7/3/2012	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200375548	\$ 25.92	7/3/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200375549	\$ 85.00	7/3/2012	134686	CITY OF MERCED	WIC ADM-DISPOSAL	
0200375549	\$ 114.07	7/3/2012	134686	CITY OF MERCED	WIC ADM-WATER/SEWERAGE	
0200375550	\$ 62.67	7/3/2012	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200375551	\$ 39.24	7/3/2012	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200375551	\$ 78.63	7/3/2012	275204	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200375552	\$ 572.29	7/3/2012	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200375552	\$ 1,228.33	7/3/2012	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200375553	\$ 171.02	7/3/2012	393363	COMDATA	SATF-GASOLINE/DIESEL	
0200375554	\$ 760.50	7/3/2012	393363	COMDATA	COMM CORR-FUEL	
0200375554	\$ 1,289.91	7/3/2012	393363	COMDATA	SATF-GASOLINE/DIESEL	
0200375555	\$ 611.36	7/3/2012	393363	COMDATA	BASIC SUPERVISION-GASOLINE/DIESEL	
0200375556	\$ 165.00	7/3/2012	221953	COPYZONE, LTD	WIC ADM-PRINTING & BINDING	
0200375557	\$ 437.90	7/3/2012	349895	COSSIO, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375558	\$ 11.10	7/3/2012	335126	DECKER, ELIDA M	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200375559	\$ 220.00	7/3/2012	366382	DEL BOSQUE, ESTEBAN	VETERAN'S COURT-TRAVEL OUT OF COUNTY	
0200375560	\$ 180.00	7/3/2012	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200375561	\$ 248.40	7/3/2012	181234	DOUBLETREE GUEST SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200375562	\$ 248.40	7/3/2012	181234	DOUBLETREE GUEST SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200375563	\$ 248.40	7/3/2012	181234	DOUBLETREE GUEST SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200375564	\$ 37.50	7/3/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200375565	\$ 174.00	7/3/2012	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200375566	\$ 226.44	7/3/2012	381365	ESPINOSA, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375567	\$ 98.75	7/3/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200375568	\$ 66.75	7/3/2012	11908	FEDEX	WIC ADM-POSTAGE	
0200375569	\$ 215.90	7/3/2012	349887	GARCIA, ANGELICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375570	\$ 425.69	7/3/2012	313157	GARCIA, NORMA A.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375571	\$ 54.39	7/3/2012	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375572	\$ 249.20	7/3/2012	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200375573	\$ 41.04	7/3/2012	13897	GATEWAY PRINTING	WIC ADM-OFFICE & COMPU SUPPL	
0200375574	\$ 38.85	7/3/2012	198633	GONZALEZ, NORMA	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375575	\$ 1,544.50	7/3/2012	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200375575	\$ 3,657.26	7/3/2012	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200375576	\$ 500.00	7/3/2012	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200375577	\$ 1,320.20	7/3/2012	252468	HACIENDA FORD BODY SHOP	WIC ADM-EQUIP&VEH R&M SRV	
0200375578	\$ 483.39	7/3/2012	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-OTHER	

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0200375579	\$ 829.52	7/3/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200375580	\$ 14.50	7/3/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200375581	\$ 39.58	7/3/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200375582	\$ 50.38	7/3/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200375583	\$ 12.21	7/3/2012	99155	KENT, MARK A.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375584	\$ 341.00	7/3/2012	282693	LEXISNEXIS	PUBLIC DEFENDER'S JUV SECT-INFO & CREDIT	
0200375585	\$ 57.15	7/3/2012	237507	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200375585	\$ 287.85	7/3/2012	237507	LEXISNEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200375586	\$ 135.92	7/3/2012	141399	LIMAS, IRMA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200375587	\$ 562.24	7/3/2012	348856	LOWE'S	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200375588	\$ 163.65	7/3/2012	348856	LOWE'S	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200375589	\$ 133.76	7/3/2012	388637	LOZANO, JO ANN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375590	\$ 300.81	7/3/2012	364185	MARTINEZ, HECTOR	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375591	\$ 21.32	7/3/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200375592	\$ 295.56	7/3/2012	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200375593	\$ 250.00	7/3/2012	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200375594	\$ 704.00	7/3/2012	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200375595	\$ 536.50	7/3/2012	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200375596	\$ 38.97	7/3/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200375597	\$ 40.00	7/3/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200375597	\$ 74.60	7/3/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200375598	\$ 328.01	7/3/2012	381594	PENA, GUSTAVO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375599	\$ 701.00	7/3/2012	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200375600	\$ 2,400.00	7/3/2012	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200375601	\$ 87.14	7/3/2012	381608	PINA, OMAR	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375602	\$ 8,000.00	7/3/2012	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200375603	\$ 479.46	7/3/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200375604	\$ 465.57	7/3/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200375605	\$ 747.05	7/3/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200375606	\$ 214.34	7/3/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200375607	\$ 2,354.00	7/3/2012	211109	SAFEGUARD UNIVERSAL B.F. & P.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200375608	\$ 2,354.00	7/3/2012	211109	SAFEGUARD UNIVERSAL B.F. & P.	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200375609	\$ 172.05	7/3/2012	158801	SANCHEZ, SULEMA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375610	\$ 1,338.93	7/3/2012	294004	SANOPI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200375611	\$ 17.21	7/3/2012	222097	SAUCEDO, ESTEVAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375612	\$ 74.37	7/3/2012	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375613	\$ 15,300.00	7/3/2012	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200375614	\$ 140.00	7/3/2012	191167	SOUTH TEXAS COLLEGE	SATF-OTHER PROF SRV	
0200375615	\$ 3,081.00	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	DONNA ISD-OTHER SERVICES	
0200375616	\$ 2,528.00	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200375617	\$ 64,701.00	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2012 JJAEP-OTHER SERVICES	
0200375618	\$ 3,634.00	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200375619	\$ 6,478.00	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	

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0200375620	\$ 711.00	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200375621	\$ 5,360.59	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200375622	\$ 1,817.00	7/3/2012	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200375623	\$ 18.00	7/3/2012	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200375623	\$ 236.38	7/3/2012	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200375623	\$ 799.99	7/3/2012	319449	STAPLES BUSINESS ADVANTAGE	SATF-OTHER MINOR EQUIPMENT	
0200375624	\$ 612.40	7/3/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200375625	\$ 112.50	7/3/2012	262366	STARR TELECOMMUNICATIONS, ETC.	SATF-BLDG R&M SRV	
0200375626	\$ 126.21	7/3/2012	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200375627	\$ 95.00	7/3/2012	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200375628	\$ 10.00	7/3/2012	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200375629	\$ 958.02	7/3/2012	114243	SYSCO INC.	SATF-FOOD	
0200375630	\$ 1,324.90	7/3/2012	332224	TEXAS A&M UNIV. SYSTEM HLTH SCIENCE CTR	WIC OBESITY PREV-PROFESSIONAL SERVICES	
0200375631	\$ 600.00	7/3/2012	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	PUBLIC DEFENDER'S JUV SECT-REFERENCE MAT	
0200375632	\$ 1,409.41	7/3/2012	221066	THE BAIR FOUNDATION	IV-E FOSTER CARE-ROOM & BOARD	
0200375633	\$ 997.60	7/3/2012	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200375634	\$ 190.00	7/3/2012	329355	THE SIGN DEPOT	SATF-EQUIP&VEH R&M SRV	
0200375635	\$ 54.61	7/3/2012	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200375636	\$ 141.40	7/3/2012	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200375637	\$ 625.49	7/3/2012	225207	VALDEZ, ANGELICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375638	\$ 70.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200375639	\$ 137.09	7/3/2012	381616	VELA, JULIAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375640	\$ 135.22	7/3/2012	251577	VERIZON	WESL B/C-TELEPHONE	
0200375641	\$ 260.17	7/3/2012	251577	VERIZON SOUTHWEST	WIC ADM-WIRELESS DEVICES	
0200375642	\$ 271.79	7/3/2012	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200375643	\$ 591.00	7/3/2012	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200375644	\$ 591.00	7/3/2012	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200375645	\$ 3,229.31	7/3/2012	287024	VERIZON WIRELESS	HAVA PROGRAM INCOME-WIRELESS DEVICES	
0200375646	\$ 3,229.23	7/3/2012	287024	VERIZON WIRELESS	HAVA PROGRAM INCOME-WIRELESS DEVICES	
0200375647	\$ 145.38	7/3/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200375648	\$ 49.01	7/3/2012	328553	YZAGUIRRE, RINA	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200375649	\$ 85.47	7/3/2012	32131	ZAPATA, ROMEO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375650	\$ 74.14	7/3/2012	328308	ZAVALA, RICARDO	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200375650	\$ 257.52	7/3/2012	328308	ZAVALA, RICARDO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200375651	\$ 3,300.00	7/3/2012	342777	ZEPOL DIETARY CONSULTS	WESL B/C-OTHER PROF SRV	
0200375652	\$ 293.25	7/3/2012	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200375653	\$ 24.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT4 RD MAINT-ROW	
0200375654	\$ 113.37	7/3/2012	199362	ANRIGE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200375655	\$ 912.19	7/3/2012	566	ACE BOLT & SCREW CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375656	\$ 1,350.00	7/3/2012	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200375657	\$ 238.20	7/3/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375658	\$ 922.65	7/3/2012	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375659	\$ 706.55	7/3/2012	388475	ADVANCE BATTERY COMPANY-PHARR	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200375660	\$ 221.88	7/3/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375660	\$ 668.93	7/3/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375661	\$ 39.60	7/3/2012	1864	AMIGO POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375662	\$ 306.93	7/3/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375663	\$ 2,112.89	7/3/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375664	\$ 591.99	7/3/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375665	\$ 3.82	7/3/2012	278378	AT&T LONG DISTANCE	PCT1 ADM-TELEPHONE	
0200375666	\$ 3.40	7/3/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200375666	\$ 4.98	7/3/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375666	\$ 119.10	7/3/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200375667	\$ 85.01	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375668	\$ 9.59	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200375668	\$ 149.29	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375668	\$ 186.17	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200375668	\$ 1,200.28	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375669	\$ 7.77	7/3/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200375669	\$ 8.24	7/3/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200375669	\$ 22.24	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200375669	\$ 28.11	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375669	\$ 31.96	7/3/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200375670	\$ 170.13	7/3/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200375670	\$ 281.02	7/3/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375671	\$ 54.95	7/3/2012	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375672	\$ 889.56	7/3/2012	393363	COMDATA	DA BAD CK-GASOLINE/DIESEL	
0200375673	\$ 8.50	7/3/2012	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200375673	\$ 218.34	7/3/2012	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200375674	\$ 865.75	7/3/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375674	\$ 1,073.00	7/3/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200375675	\$ 435.00	7/3/2012	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200375676	\$ 323.40	7/3/2012	8869	DIAZ FLOORS & INTERIORS INC.	DA BAD CK-BLDG&OTHR STRUC R&M SRV	
0200375677	\$ 4.40	7/3/2012	228389	DIRECTV	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200375677	\$ 119.99	7/3/2012	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200375678	\$ 48.99	7/3/2012	258385	DISH NETWORK	PCT4 ADM-CABLE/SATELLITE TV	
0200375679	\$ 238.78	7/3/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375680	\$ 375.00	7/3/2012	174181	GOMEZ, NOE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200375681	\$ 39.09	7/3/2012	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200375682	\$ 674.80	7/3/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375682	\$ 934.81	7/3/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200375683	\$ 88.95	7/3/2012	321826	G & K SERVICE	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200375684	\$ 9.30	7/3/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200375685	\$ 14.95	7/3/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200375686	\$ 508.64	7/3/2012	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375687	\$ 81.00	7/3/2012	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	

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0200375688	\$ 567.93	7/3/2012	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375689	\$ 16.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200375690	\$ 64.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200375691	\$ 178.77	7/3/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375692	\$ 547.28	7/3/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375693	\$ 187.76	7/3/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200375693	\$ 235.77	7/3/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375694	\$ 77.94	7/3/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200375695	\$ 430.00	7/3/2012	181218	JESSE'S STAR MUFFLER & TRUCK	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200375696	\$ 969.80	7/3/2012	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200375697	\$ 117.00	7/3/2012	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200375698	\$ 149.23	7/3/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200375698	\$ 727.34	7/3/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200375699	\$ 10.59	7/3/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200375699	\$ 710.47	7/3/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200375700	\$ 2,891.40	7/3/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200375701	\$ 383.64	7/3/2012	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200375702	\$ 16.99	7/3/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200375703	\$ 43.98	7/3/2012	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200375704	\$ 995.96	7/3/2012	125334	MINGO'S CAR KLINIK & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200375705	\$ 194.54	7/3/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375706	\$ 75.00	7/3/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200375706	\$ 721.87	7/3/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200375707	\$ 165.80	7/3/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200375707	\$ 832.20	7/3/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200375708	\$ 42.86	7/3/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200375709	\$ 123.53	7/3/2012	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375710	\$ 49.90	7/3/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200375710	\$ 110.83	7/3/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375711	\$ 79.95	7/3/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375711	\$ 273.51	7/3/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375712	\$ 645.84	7/3/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375713	\$ 4,800.00	7/3/2012	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200375714	\$ 65.00	7/3/2012	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200375715	\$ 125.00	7/3/2012	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375716	\$ 333.30	7/3/2012	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200375717	\$ 818.27	7/3/2012	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375718	\$ 1,553.52	7/3/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200375719	\$ 915.81	7/3/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200375719	\$ 971.93	7/3/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375720	\$ 147.64	7/3/2012	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200375721	\$ 171.26	7/3/2012	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200375722	\$ 328.00	7/3/2012	184381	SALAZAR, JESSIE	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	

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0200375723	\$ 300.00	7/3/2012	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200375724	\$ 113.70	7/3/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-FOOD	
0200375724	\$ 390.09	7/3/2012	33766	SEA GARDEN SALES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200375725	\$ 45.56	7/3/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375725	\$ 52.80	7/3/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200375725	\$ 504.88	7/3/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375726	\$ 1,529.09	7/3/2012	204803	COMMERCIAL BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375727	\$ 414.53	7/3/2012	35173	SPIKES MOTOR COMPANY	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375728	\$ 224.01	7/3/2012	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200375729	\$ 60.00	7/3/2012	246565	STARR COUNTY SHERIFF'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200375730	\$ 80.00	7/3/2012	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 ADM-BLDG & OTHER STRUC R&M SRV	
0200375731	\$ 31.80	7/3/2012	169161	TANDY'S FARM & RANCH MART	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375732	\$ 790.00	7/3/2012	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200375733	\$ 619.64	7/3/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375734	\$ 1,224.87	7/3/2012	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375735	\$ 300.00	7/3/2012	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200375736	\$ 455.92	7/3/2012	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375737	\$ 2,325.00	7/3/2012	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200375738	\$ 7.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200375738	\$ 162.75	7/3/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200375739	\$ 21.00	7/3/2012	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200375740	\$ 30.50	7/3/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200375741	\$ 109.88	7/3/2012	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200375742	\$ 18.98	7/3/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200375742	\$ 376.40	7/3/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375743	\$ 19.82	7/3/2012	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-BOTTLED GAS	
0200375743	\$ 183.48	7/3/2012	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375744	\$ 4,564.00	7/3/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200375745	\$ 3,778.00	7/10/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TDHCA COMMUNITY DEV PRG-CONTINGENCY	
0200375746	\$ 104.00	7/10/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT4 RD MAINT-OTHER PROF SRV	
0200375747	\$ 20.00	7/10/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT4 RD MAINT-OTHER PROF SRV	
0200375748	\$ 24.00	7/10/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT4 RD MAINT-OTHER PROF SRV	
0200375749	\$ 2,000.00	7/10/2012	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT4 RD MAINT-LAND	
0200375750	\$ 4,370.00	7/10/2012	73806	MAGIC VALLEY CONCRETE	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-DRAIN	
0200375751	\$ 7,322.55	7/10/2012	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200375752	\$ 5,091.75	7/10/2012	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200375753	\$ 832.79	7/10/2012	270113	ROY'S HAULING SERVICE, INC.	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200375754	\$ (10,238.58)	7/10/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	RETAINAGE PAYABLE-SAENZ UTIL-TWR RD. PHI	
0200375754	\$ 102,385.82	7/10/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200375755	\$ 30,710.00	7/10/2012	313661	APPRISS INC.	TEXAS VINE PROGRAM-COMPUTER SERVICES	
0200375756	\$ 431.20	7/10/2012	343277	CITIBANK	VETERAN'S COURT-TRAVEL OUT OF COUNTY	
0200375757	\$ 87.00	7/10/2012	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200375758	\$ 36.63	7/10/2012	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200375759	\$ 181.60	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200375760	\$ 1,147.17	7/10/2012	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200375761	\$ 1.93	7/10/2012	334723	LANDEZ, MARTIN	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200375762	\$ 1,717.00	7/10/2012	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200375763	\$ 90.00	7/10/2012	396389	LUGO, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200375764	\$ 40.00	7/10/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200375765	\$ 1,000.00	7/10/2012	392731	PALM VALLEY FAMILY COUNSELING CENTER	COMM CORR-OTHER PROFESSIONAL SERVICES	
0200375766	\$ 69.00	7/10/2012	253847	RAMON, ISRAEL JR.	VETERAN'S COURT-TRAVEL OUT OF COUNTY	
0200375767	\$ 1,342.51	7/10/2012	114243	SYSCO INC.	SATF-FOOD	
0200375768	\$ 119.97	7/10/2012	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200375768	\$ 149.36	7/10/2012	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200375768	\$ 325.17	7/10/2012	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200375769	\$ 2,704.48	7/10/2012	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200375770	\$ 3,236.00	7/10/2012	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200375771	\$ 6,950.00	7/10/2012	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200375772	\$ 193.65	7/10/2012	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200375773	\$ 130.60	7/10/2012	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200375774	\$ 380.73	7/10/2012	386138	QUINTANILLA, JOEL	CO COMM-TRAVEL OUT OF COUNTY	
0200375775	\$ 179.00	7/10/2012	219835	NATIONAL SEMINARS GROUP	TJPC-A-2012 - REGISTRATION FEES	
0200375776	\$ 150.00	7/10/2012	33251	SAM HOUSTON STATE UNIVERSITY	TJPC-A-2012 - REGISTRATION FEES	V
0200375777	\$ 150.00	7/10/2012	33251	SAM HOUSTON STATE UNIVERSITY	TJPC-A-2012 - REGISTRATION FEES	
0200375778	\$ 275.00	7/10/2012	244171	TDCAA	HIDTA US JUSTICE-REGISTRATION FEES	
0200375779	\$ 275.00	7/10/2012	244171	TDCAA	HIDTA US JUSTICE-REGISTRATION FEES	
0200375780	\$ 275.00	7/10/2012	244171	TDCAA	HIDTA US JUSTICE-REGISTRATION FEES	
0200375781	\$ 275.00	7/10/2012	244171	TDCAA	HIDTA US JUSTICE-REGISTRATION FEES	
0200375782	\$ 275.00	7/10/2012	244171	TDCAA	HIDTA US JUSTICE-REGISTRATION FEES	
0200375783	\$ 103.24	7/10/2012	124923	CASTRO, MARY ANN	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375784	\$ 161.92	7/10/2012	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200375785	\$ 24,716.28	7/10/2012	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-BLDG&OTHR STRUC R&M SRV	
0200375786	\$ 150.96	7/10/2012	349887	GARCIA, ANGELICA	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375787	\$ 30.53	7/10/2012	357871	JUAREZ, JESSICA	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375788	\$ 387.38	7/10/2012	17701	SILVA, ISRAEL JR.	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375789	\$ 131.25	7/10/2012	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200375790	\$ 130.37	7/10/2012	199362	ANRIGE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200375791	\$ 955.59	7/10/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375792	\$ 12,235.60	7/10/2012	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200375793	\$ 5.00	7/10/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200375793	\$ 96.12	7/10/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200375794	\$ 25.00	7/10/2012	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200375794	\$ 25.00	7/10/2012	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200375795	\$ 568.98	7/10/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375796	\$ 20.64	7/10/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200375797	\$ 19.08	7/10/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200375797	\$ 28.50	7/10/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200375797	\$ 39.44	7/10/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200375798	\$ 163.61	7/10/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375799	\$ 1.78	7/10/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375800	\$ 155.87	7/10/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375801	\$ 1,283.80	7/10/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375802	\$ 668.00	7/10/2012	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200375803	\$ 4,900.00	7/10/2012	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200375804	\$ 45.00	7/10/2012	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200375805	\$ 11.63	7/10/2012	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200375806	\$ 24,651.00	7/10/2012	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200375807	\$ 1,206.82	7/10/2012	178136	DELL MARKETING L.P.	PCT3 ADM-COMPUTER EQUIPMENT	
0200375808	\$ 63.99	7/10/2012	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200375809	\$ 63.61	7/10/2012	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200375810	\$ 404.00	7/10/2012	399167	DUKE COMMUNICATIONS INTERNATIONAL	DA VEHICLE THEFT-EDUCATION/INSTRUCTION S	
0200375811	\$ 1,963.97	7/10/2012	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200375812	\$ 6,770.19	7/10/2012	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200375813	\$ 24,937.39	7/10/2012	125717	FRONTERA MATERIALS, INC.	PCT1 ICA MERCEDES WALK TRAIL-AID TO GOVT	
0200375814	\$ 2,571.81	7/10/2012	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200375815	\$ 9.30	7/10/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200375816	\$ 1,350.00	7/10/2012	231266	G & S AUTO GLASS	PCT4 ADM-BLDG&OTHR STRUC R&M SRV	
0200375817	\$ 537.27	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200375817	\$ 970.28	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CC REC MGMT-OFFICE & COMPU SUPPL	
0200375817	\$ 5,068.35	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	COUNTY RECORDS MGMT-OFFICE FURN & EQUIP	
0200375818	\$ 36.44	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-HOUSEHOLD & JANITORIAL SUPPL	
0200375818	\$ 328.32	7/10/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200375819	\$ 7,500.00	7/10/2012	215325	HERNANDEZ BARN	PCT4 RD MAINT-OTHER EQUIPMENT	
0200375820	\$ 896.00	7/10/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200375821	\$ 516.01	7/10/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375822	\$ 77.94	7/10/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200375823	\$ 486.70	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200375824	\$ 331.04	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200375825	\$ 258.72	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200375826	\$ 104.42	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200375827	\$ 23.76	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200375828	\$ 49.65	7/10/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200375829	\$ 202.33	7/10/2012	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200375830	\$ 31.02	7/10/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375830	\$ 933.00	7/10/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200375831	\$ 75.00	7/10/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200375831	\$ 275.00	7/10/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200375832	\$ 688.90	7/10/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200375833	\$ 171.79	7/10/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	

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0200375834	\$ 286.80	7/10/2012	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375835	\$ 69.92	7/10/2012	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375836	\$ 648.52	7/10/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375837	\$ 619.07	7/10/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375838	\$ 554.78	7/10/2012	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375839	\$ 14.50	7/10/2012	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200375840	\$ 145.00	7/10/2012	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200375841	\$ 130,685.00	7/10/2012	322695	RON HOOVER COMPANIES OF DONNA INC.	SHRF FED SHARING-US TREAS-VEHICLES	
0200375842	\$ 503.47	7/10/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375843	\$ 19.70	7/10/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200375844	\$ 75.00	7/10/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200375845	\$ 316.91	7/10/2012	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375846	\$ 37.28	7/10/2012	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375847	\$ 1.98	7/10/2012	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200375847	\$ 1,311.42	7/10/2012	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200375848	\$ 400.00	7/10/2012	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US JUSTICE-DUES & MEMBERSHIPS	
0200375849	\$ 967.60	7/10/2012	37702	THE MONITOR	PCT2 RD MAINT-ADVERTISING	
0200375850	\$ 54.94	7/10/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200375850	\$ 2,258.36	7/10/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375851	\$ 58.25	7/10/2012	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375852	\$ 2.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200375852	\$ 8.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200375852	\$ 38.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200375852	\$ 60.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200375853	\$ 2.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200375853	\$ 7.50	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200375853	\$ 137.00	7/10/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200375854	\$ 190.00	7/10/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200375855	\$ 3,995.00	7/10/2012	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200375856	\$ 74.32	7/10/2012	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200375857	\$ 425.29	7/10/2012	287024	VERIZON WIRELESS	DA BAD CK-WIRELESS DEVICES	
0200375858	\$ 1,033.90	7/10/2012	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200375859	\$ 360.49	7/10/2012	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200375860	\$ 59.11	7/10/2012	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200375861	\$ 657.60	7/10/2012	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200375862	\$ 184.00	7/17/2012	385581	AUSTIN AIRPORT SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200375863	\$ 352.00	7/17/2012	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200375864	\$ 208.90	7/17/2012	343277	CITIBANK	PUBLIC DEFENDER'S JUV SECT-TRAVEL OUT OF	
0200375865	\$ 128.00	7/17/2012	187348	FRED PRYOR SEMINARS / CAREERTRACK	PCT2 ADM-REGISTRATION FEES	
0200375866	\$ 128.00	7/17/2012	187348	FRED PRYOR SEMINARS / CAREERTRACK	PCT2 ADM-REGISTRATION FEES	
0200375867	\$ 150.00	7/17/2012	309559	HIDALGO COUNTY BAR ASSOCIATION	PUBLIC DEFENDER'S JUV SECT-REGISTRATION	
0200375868	\$ 1,113.75	7/17/2012	273198	J. W. MARRIOTT ORLANDO LAKES	WIC ADM-TRAVEL OUT OF COUNTY	
0200375869	\$ 168.51	7/17/2012	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	

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0200375870	\$ 117.00	7/17/2012	327921	LOPEZ, JUAN	CPH BIO PREP-TRAVEL OUT OF COUNTY	
0200375871	\$ 117.00	7/17/2012	342114	MARTINEZ, REYMUNDO	CPH BIO PREP-TRAVEL OUT OF COUNTY	
0200375872	\$ 117.00	7/17/2012	282995	VARGAS, LUCILA E.	CPH BIO PREP-TRAVEL OUT OF COUNTY	
0200375873	\$ 969.00	7/17/2012	388076	BALDWIN INSURANCE AGENCY	TDHCA COMMUNITY DEV PRG-CONTINGENCY	
0200375874	\$ 1,825.00	7/17/2012	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200375875	\$ 2,000.00	7/17/2012	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200375876	\$ 2,600.00	7/17/2012	73806	MAGIC VALLEY CONCRETE	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-DRAIN	
0200375877	\$ 1,435.05	7/17/2012	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200375878	\$ 33,600.00	7/17/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-RO	
0200375879	\$ 2,461.25	7/17/2012	270113	ROY'S HAULING SERVICE, INC.	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200375880	\$ (1,160.00)	7/17/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	RETAINAGE PAYABLE-SAENZ UTILITIE-EL DORA	
0200375880	\$ 9,100.00	7/17/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROA	
0200375881	\$ 19,433.68	7/17/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	RETAINAGE PAYABLE-SAENZ UTILITIE-EL DORA	
0200375882	\$ 8,854.54	7/17/2012	235091	VALLEY LAND TITLE CO., ESCROW AGENT	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200375883	\$ 290.44	7/17/2012	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200375884	\$ 11.10	7/17/2012	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375885	\$ 15.54	7/17/2012	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200375886	\$ 374.64	7/17/2012	318973	ALLIED WASTE SERVICES	WIC ADM-DISPOSAL	
0200375887	\$ 2,320.00	7/17/2012	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200375888	\$ 13.32	7/17/2012	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375889	\$ 444.00	7/17/2012	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200375890	\$ 31.14	7/17/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200375891	\$ 31.14	7/17/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200375892	\$ 69.06	7/17/2012	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200375893	\$ 49.91	7/17/2012	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200375894	\$ 41.69	7/17/2012	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200375895	\$ 408.72	7/17/2012	357898	BORDER STATES ELECTRIC SUPPLY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200375896	\$ 372.60	7/17/2012	400530	BREWSTER, CHARLES	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200375897	\$ 180.00	7/17/2012	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	V
0200375898	\$ 51.06	7/17/2012	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375899	\$ 2,490.40	7/17/2012	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200375900	\$ 384.05	7/17/2012	172219	CANO PRODUCE CO., INC.	TJPC-A-2012 - FOOD	
0200375901	\$ 56.29	7/17/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200375902	\$ 52.67	7/17/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200375902	\$ 134.01	7/17/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200375902	\$ 259.72	7/17/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200375903	\$ 14.26	7/17/2012	384852	CASTANEDA, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200375904	\$ 52.27	7/17/2012	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL IN COUNTY	
0200375905	\$ 78.00	7/17/2012	365572	CAVAZOS, CRYSTAL	SATF-TRAVEL OUT OF COUNTY	
0200375906	\$ 454.57	7/17/2012	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200375907	\$ 121.23	7/17/2012	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE FURN & EQUIP	
0200375907	\$ 973.38	7/17/2012	153915	CDW GOVERNMENT INC.	RLSS-LPHS-MINOR OFFICE FURNITURE & EQUIP	
0200375907	\$ 2,229.00	7/17/2012	153915	CDW GOVERNMENT INC.	RLSS-LPHS-OFFICE FURNITURE & EQUIPMENT	

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0200375907	\$ 8,837.72	7/17/2012	153915	CDW GOVERNMENT INC.	RLSS-LPHS-MINOR COMPUTER EQUIPMENT	
0200375908	\$ -	7/17/2012	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200375908	\$ 209.00	7/17/2012	153915	CDW GOVERNMENT INC.	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200375909	\$ 760.24	7/17/2012	153915	CDW GOVERNMENT INC.	CPH BIO PREP-OFFICE & COMPUTER SUPPLIES	
0200375910	\$ 627.00	7/17/2012	153915	CDW GOVERNMENT INC.	RLSS-LPHS-OFFICE & COMPUTER SUPPLIES	
0200375911	\$ 449.60	7/17/2012	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200375912	\$ 94.44	7/17/2012	153915	CDW GOVERNMENT INC.	H.D. ADM-COMPUTER SERVICES	
0200375913	\$ 993.86	7/17/2012	153915	CDW GOVERNMENT INC.	H.D. ADM-COMPUTER SERVICES	
0200375914	\$ 3,515.00	7/17/2012	356735	CELLEBRITE USA CORP	HIDTA TASK FORCE-OTHER EQUIPMENT	
0200375915	\$ 2,120.00	7/17/2012	150207	CENTRAL FENCE & SUPPLY, LTD	WIC ADM-OTHER R&M SERVICES	
0200375916	\$ 60.55	7/17/2012	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200375917	\$ 11.76	7/17/2012	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200375918	\$ 96.05	7/17/2012	267759	CITIBUSINESS CARD	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200375918	\$ 288.15	7/17/2012	267759	CITIBUSINESS CARD	SATF-TRAVEL OUT OF COUNTY	
0200375919	\$ 93.77	7/17/2012	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200375920	\$ 48.44	7/17/2012	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200375921	\$ 21.46	7/17/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200375921	\$ 40.48	7/17/2012	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200375922	\$ 92.51	7/17/2012	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200375923	\$ 150.58	7/17/2012	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200375924	\$ 358.66	7/17/2012	393363	COMDATA	OCDETF-GASOLINE/DIESEL	
0200375925	\$ 650.00	7/17/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200375926	\$ 50.00	7/17/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200375927	\$ 50.00	7/17/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200375928	\$ 258.07	7/17/2012	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200375929	\$ 96.57	7/17/2012	374768	CRISTOBAL, SONIA	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200375930	\$ 11.10	7/17/2012	335126	DECKER, ELIDA M	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200375931	\$ 49.91	7/17/2012	399639	DEL BOSQUE, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200375932	\$ 13,157.43	7/17/2012	178136	DELL MARKETING L.P.	HIDTA TASK FORCE-COMPUTER EQUIPMENT	
0200375933	\$ 1,689.22	7/17/2012	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200375934	\$ 1,257.51	7/17/2012	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200375935	\$ 59.62	7/17/2012	258385	DISH	SATF-CABLE/SATELLITE TV	
0200375936	\$ 72.19	7/17/2012	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200375937	\$ 77.70	7/17/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200375937	\$ 567.76	7/17/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375938	\$ 106.00	7/17/2012	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200375939	\$ 19.35	7/17/2012	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200375940	\$ 117.56	7/17/2012	343056	ESCAMILLA, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200375941	\$ 54.94	7/17/2012	373826	ESPINOZA, EDGAR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375942	\$ 372.60	7/17/2012	304255	ESQUIVEL, ORLANDO	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200375943	\$ 64.44	7/17/2012	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200375944	\$ 324.00	7/17/2012	313289	FLORES, J.R. "BOBBY" JUDGE	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200375945	\$ 10.66	7/17/2012	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	

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0200375946	\$ 43.84	7/17/2012	354902	GARCIA, INEZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375947	\$ 59.94	7/17/2012	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200375948	\$ 9.99	7/17/2012	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200375949	\$ 102.68	7/17/2012	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200375950	\$ 42.73	7/17/2012	363413	GARZA, ALEXANDRA G.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200375951	\$ 26.95	7/17/2012	400548	GARZA, MIGUEL A.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	V
0200375952	\$ 11.00	7/17/2012	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375953	\$ 190.99	7/17/2012	318876	GLOBAL INFORMATION TECHNOLOGIES	CPH BIO PREP-WIRELESS DEVICES	
0200375954	\$ 190.99	7/17/2012	318876	GLOBAL INFORMATION TECHNOLOGIES	CPH BIO PREP-WIRELESS DEVICES	
0200375955	\$ 190.19	7/17/2012	318876	GLOBAL INFORMATION TECHNOLOGIES	CPH BIO PREP-WIRELESS DEVICES	
0200375956	\$ 50.03	7/17/2012	318876	GLOBAL INFORMATION TECHNOLOGIES	CPH BIO PREP-WIRELESS DEVICES	
0200375957	\$ 29.69	7/17/2012	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200375958	\$ 22.00	7/17/2012	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375959	\$ 26.89	7/17/2012	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200375960	\$ 2,270.00	7/17/2012	359211	GONZALEZ, AMANDO O.	TJPC-A-2012 - PHYSICIAN SERVICES	
0200375961	\$ 5.88	7/17/2012	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200375962	\$ 372.60	7/17/2012	290246	GONZALEZ, JAIME E.	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200375963	\$ 37.18	7/17/2012	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375964	\$ 8.29	7/17/2012	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200375965	\$ 814.38	7/17/2012	252468	HACIENDA FORD	WESL B/C-EQUIP&VEH R&M SRV	
0200375966	\$ 128.91	7/17/2012	252468	HACIENDA FORD BODY SHOP	WIC ADM-EQUIP&VEH R&M SRV	
0200375967	\$ 202.86	7/17/2012	252468	HACIENDA FORD BODY SHOP	WIC ADM-EQUIP&VEH R&M SRV	
0200375968	\$ 508.40	7/17/2012	296627	HENRY SCHEIN, INC.	T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP	
0200375968	\$ 2,597.59	7/17/2012	296627	HENRY SCHEIN, INC.	T.B. CONTROL-OTHER EQUIPMENT	
0200375969	\$ 724.08	7/17/2012	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200375970	\$ 274.26	7/17/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200375971	\$ 540.00	7/17/2012	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200375972	\$ 94.00	7/17/2012	284149	JEAN'S RESTAURANT SUPPLY #2	WESL B/C-OTHER R&M SUPPLIES	
0200375973	\$ 62.16	7/17/2012	360422	JIMENEZ, AMADA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200375974	\$ 372.60	7/17/2012	360422	JIMENEZ, AMADA	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200375975	\$ 387.50	7/17/2012	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200375976	\$ 78.00	7/17/2012	338923	KANG, MARTA	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200375977	\$ 297.72	7/17/2012	210994	LA QUINTA INN & SUITES	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375978	\$ 96.05	7/17/2012	297593	LA QUINTA INN AND SUITES	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200375979	\$ 254.19	7/17/2012	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375980	\$ 51.62	7/17/2012	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375981	\$ 78.00	7/17/2012	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200375982	\$ 372.60	7/17/2012	239771	LOBATO, PEDRO S.	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200375983	\$ 39.26	7/17/2012	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200375984	\$ 19.35	7/17/2012	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200375985	\$ 5.37	7/17/2012	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200375986	\$ 372.60	7/17/2012	207888	LOPEZ, FAUSTINO III	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200375987	\$ 17.76	7/17/2012	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200375988	\$ 98.15	7/17/2012	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200375989	\$ 17.76	7/17/2012	399906	MACIEL, MAYRA J.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375990	\$ 1,136.34	7/17/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200375991	\$ 32.75	7/17/2012	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200375992	\$ 372.60	7/17/2012	336866	MARTINEZ, ALEXIS	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200375993	\$ 299.70	7/17/2012	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200375994	\$ 13.32	7/17/2012	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200375995	\$ 25.22	7/17/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200375995	\$ 85.27	7/17/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200375996	\$ 49.28	7/17/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200375997	\$ 95.15	7/17/2012	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200375998	\$ 28.86	7/17/2012	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200375999	\$ 384.47	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200376000	\$ 192.56	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200376001	\$ 294.08	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200376002	\$ 407.85	7/17/2012	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200376003	\$ 31.08	7/17/2012	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200376004	\$ 5.39	7/17/2012	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	
0200376004	\$ 7.50	7/17/2012	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200376004	\$ 23.85	7/17/2012	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200376005	\$ 372.60	7/17/2012	388017	PATRICK, ARNOLD K.	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200376006	\$ 28.86	7/17/2012	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200376007	\$ 25.81	7/17/2012	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200376008	\$ 39.96	7/17/2012	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200376009	\$ 82.93	7/17/2012	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200376010	\$ 6,505.20	7/17/2012	399922	REGENT BABY PRODUCTS CORP.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200376011	\$ 9,221.47	7/17/2012	277223	RELIANT, DEPT 0954	WESL B/C-ELECTRICITY	
0200376012	\$ 31.40	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376013	\$ 574.68	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376014	\$ 603.27	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376015	\$ 587.41	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376016	\$ 204.88	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376017	\$ 54.88	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376018	\$ 54.88	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376019	\$ 23.17	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376020	\$ 15.71	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376021	\$ 824.03	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376022	\$ 1,387.14	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376023	\$ 1,070.58	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376024	\$ 1,012.87	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376025	\$ 809.51	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376026	\$ 914.18	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376027	\$ 558.76	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

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0200376028	\$ 781.11	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376029	\$ 547.79	7/17/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376030	\$ 14.74	7/17/2012	215856	RENERIA, NORA	WIC ADM-TRAVEL IN COUNTY	
0200376031	\$ 84.62	7/17/2012	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200376032	\$ 23.87	7/17/2012	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200376033	\$ 36.15	7/17/2012	208701	REYES, ROSALINDA G.	WIC ADM-TRAVEL IN COUNTY	
0200376034	\$ 372.60	7/17/2012	383589	REYES, SYLVIA	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200376035	\$ 55.03	7/17/2012	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200376036	\$ 57.72	7/17/2012	360457	RODRIGUEZ, ALEXIS	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200376037	\$ 18.40	7/17/2012	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200376038	\$ 53.28	7/17/2012	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200376039	\$ 850.00	7/17/2012	349127	ROY E. CAIN, PHD	TJPC-A-2012 - PHYSICIAN SERVICES	
0200376040	\$ 2,067.00	7/17/2012	211109	SAFEGUARD UNIVERSAL B.F. & P.	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200376041	\$ 14.30	7/17/2012	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200376042	\$ 26.82	7/17/2012	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200376043	\$ 23.55	7/17/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200376043	\$ 150.92	7/17/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200376044	\$ 50,046.50	7/17/2012	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200376045	\$ 604.11	7/17/2012	17701	SILVA, ISRAEL JR.	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200376046	\$ 52.17	7/17/2012	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200376047	\$ 44.99	7/17/2012	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200376048	\$ 31.00	7/17/2012	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY	
0200376049	\$ 58.89	7/17/2012	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200376050	\$ 19.98	7/17/2012	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200376051	\$ 67.16	7/17/2012	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200376052	\$ 35,942.40	7/17/2012	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2012 - OTHER SERVICES	
0200376053	\$ 499.95	7/17/2012	319449	STAPLES ADVANTAGE	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200376053	\$ 505.31	7/17/2012	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200376054	\$ 30.00	7/17/2012	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200376055	\$ 43.29	7/17/2012	364568	SWAIN, JOLIE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200376056	\$ 3,307.15	7/17/2012	114243	SYSCO INC.	TJPC-A-2012 - FOOD	
0200376057	\$ 6,450.00	7/17/2012	326003	T-COMM	H.D. ADM-COMPUTER SERVICES	
0200376058	\$ 251.92	7/17/2012	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200376059	\$ 570.57	7/17/2012	191477	TEXAS MEAT PURVEYORS	TJPC-A-2012 - FOOD	
0200376060	\$ 90.00	7/17/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200376061	\$ 1,178.00	7/17/2012	230537	ULINE, INC.	WESL B/C-OTHER MINOR EQUIPMENT	
0200376061	\$ 2,116.04	7/17/2012	230537	ULINE, INC.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200376062	\$ 361.99	7/17/2012	251577	VERIZON	WESL B/C-TELEPHONE	
0200376063	\$ 328.01	7/17/2012	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200376064	\$ 92.29	7/17/2012	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200376065	\$ 270.80	7/17/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200376066	\$ 235.36	7/17/2012	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200376067	\$ 117.74	7/17/2012	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	

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0200376068	\$ 287.49	7/17/2012	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200376069	\$ 163.00	7/17/2012	342394	WESLACO DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200376070	\$ 404.05	7/17/2012	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200376071	\$ 468.14	7/17/2012	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200376072	\$ 34.41	7/17/2012	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200376073	\$ 625.00	7/17/2012	59897	AMERICAN AUTO PARTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376074	\$ 1,252.06	7/17/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376075	\$ 146.32	7/17/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376075	\$ 186.77	7/17/2012	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376076	\$ 315.00	7/17/2012	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200376077	\$ 630.00	7/17/2012	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200376078	\$ 22,146.94	7/17/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200376079	\$ 13,104.32	7/17/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200376080	\$ 10.87	7/17/2012	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200376080	\$ 190.80	7/17/2012	328626	AT&T	PCT1 ADM-TELEPHONE	
0200376080	\$ 368.91	7/17/2012	328626	AT&T	PCT4 ADM-TELEPHONE	
0200376080	\$ 454.41	7/17/2012	328626	AT&T	PCT2 ADM-TELEPHONE	
0200376080	\$ 559.63	7/17/2012	328626	AT&T	PCT3 ADM-TELEPHONE	
0200376080	\$ 8,010.94	7/17/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200376081	\$ 43.63	7/17/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200376081	\$ 220.36	7/17/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376082	\$ 3,295.25	7/17/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376083	\$ 210.36	7/17/2012	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200376083	\$ 497.50	7/17/2012	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200376084	\$ 58.47	7/17/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200376085	\$ 213.06	7/17/2012	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200376085	\$ 317.38	7/17/2012	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200376086	\$ 243.99	7/17/2012	393363	COMDATA	R-O-W DEPT-GASOLINE/DIESEL	
0200376087	\$ 240.00	7/17/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200376087	\$ 1,520.00	7/17/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200376088	\$ 1.60	7/17/2012	228389	DIRECTV	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200376088	\$ 31.99	7/17/2012	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200376089	\$ 1,369.00	7/17/2012	13161	FUEL INJECTION SERVICE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376090	\$ 584.76	7/17/2012	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376091	\$ 34.00	7/17/2012	15261	GULF DATA PRODUCTS	HIDTA US JUSTICE-PRINTING & BINDING	
0200376092	\$ 102.00	7/17/2012	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200376093	\$ 346.00	7/17/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200376093	\$ 699.00	7/17/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200376093	\$ 887.00	7/17/2012	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200376094	\$ 75.00	7/17/2012	181218	JESSE'S STAR MUFFLER & TRUCK	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200376095	\$ 129.09	7/17/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200376096	\$ 1,848.39	7/17/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200376097	\$ 727.19	7/17/2012	23493	MATT'S CASH & CARRY	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	

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0200376098	\$ 307.95	7/17/2012	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200376099	\$ 50.00	7/17/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200376099	\$ 343.64	7/17/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376099	\$ 984.36	7/17/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200376100	\$ 42.86	7/17/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200376100	\$ 233.35	7/17/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200376101	\$ 117.56	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200376102	\$ 119.52	7/17/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200376103	\$ 59.92	7/17/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200376103	\$ 482.81	7/17/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376104	\$ 248.76	7/17/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376105	\$ 823.00	7/17/2012	384127	OCE	CC REC MGMT-CAPITAL LEASES	
0200376106	\$ 1,409.72	7/17/2012	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376107	\$ 440.00	7/17/2012	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200376108	\$ 2,841.78	7/17/2012	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200376109	\$ 194.83	7/17/2012	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200376109	\$ 1,469.69	7/17/2012	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200376110	\$ 69.53	7/17/2012	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200376111	\$ 1,555.05	7/17/2012	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200376112	\$ 312.00	7/17/2012	174343	REYES TARP & TENTS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376113	\$ 187.94	7/17/2012	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376114	\$ 18.00	7/17/2012	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200376114	\$ 18.00	7/17/2012	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200376114	\$ 92.00	7/17/2012	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200376115	\$ 126.40	7/17/2012	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200376116	\$ 132.55	7/17/2012	382639	SERVICWEAR APPAREL INC	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200376117	\$ 163.44	7/17/2012	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200376118	\$ 544.00	7/17/2012	262366	STARR TELECOMMUNICATIONS, ETC.	DA BAD CK-BLDG&OTHR STRUC R&M SRV	
0200376119	\$ 52.03	7/17/2012	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200376120	\$ 393.75	7/17/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376121	\$ 372.00	7/17/2012	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200376122	\$ 5,690.63	7/17/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200376123	\$ 13,437.62	7/17/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200376124	\$ 3,639.43	7/17/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200376125	\$ 112.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200376126	\$ 980.00	7/17/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200376127	\$ 31.41	7/17/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376128	\$ 1,118.92	7/17/2012	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200376129	\$ 77.74	7/17/2012	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200376130	\$ 1,377.47	7/17/2012	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376131	\$ 32.50	7/17/2012	40991	W. W. GRAINGER INC.	HIDTA US JUSTICE-EQ&VEH R&M SUPPLIES	
0200376132	\$ 162.00	7/17/2012	41548	WEST PUBLISHING CORPORATION	DA BAD CK-INFO & CREDIT SERVICES	
0200376133	\$ 247.77	7/17/2012	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	

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0200376134	\$ 775.29	7/17/2012	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200376135	\$ 96.00	7/24/2012	401072	GIL, SALVADOR	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200376136	\$ 194.02	7/24/2012	401080	HOLIDAY INN EXPRESS	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200376137	\$ 194.02	7/24/2012	401080	HOLIDAY INN EXPRESS	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200376138	\$ 101.20	7/24/2012	202118	OMNI CORPUS CHRISTI HOTEL	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200376139	\$ 101.20	7/24/2012	202118	OMNI CORPUS CHRISTI HOTEL	CO COMM-TRAVEL OUT OF COUNTY	
0200376140	\$ 101.20	7/24/2012	202118	OMNI CORPUS CHRISTI HOTEL	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200376141	\$ 172.56	7/24/2012	386138	QUINTANILLA, JOEL	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200376142	\$ 40.00	7/24/2012	206946	QUINTANILLA, ROLAND PHILIP	PROBATE COURT-REGISTRATION FEES	
0200376142	\$ 310.40	7/24/2012	206946	QUINTANILLA, ROLAND PHILIP	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200376143	\$ 138.00	7/24/2012	386189	SEGOVIA, JOSE	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200376144	\$ 1,785.00	7/24/2012	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200376145	\$ 337.50	7/24/2012	401099	WHITLOW, GEORGE A.	PCT4 ADM-REGISTRATION FEES	
0200376146	\$ 337.50	7/24/2012	401099	WHITLOW, GEORGE A.	PCT1 ADM-REGISTRATION FEES	
0200376147	\$ 4,264.00	7/24/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P, TRUSTEES	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200376148	\$ 9,979.16	7/24/2012	363251	DOS LAND SURVEYING	PCT4 RD MAINT-ROADS	
0200376149	\$ 9,823.78	7/24/2012	102156	EDWARDS ABSTRACT AND TITLE CO.	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200376150	\$ 5,204.49	7/24/2012	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200376151	\$ 2,093.00	7/24/2012	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200376152	\$ 2,800.00	7/24/2012	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200376153	\$ 66.88	7/24/2012	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200376154	\$ 1,873.03	7/24/2012	391972	ALANIZ COUNSELING	VETERAN'S COURT-OTHER PROF SRV	
0200376155	\$ 2,850.00	7/24/2012	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200376156	\$ 2,772.00	7/24/2012	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200376157	\$ 305.50	7/24/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200376158	\$ 228.11	7/24/2012	237426	ARISPE, MARISSA M.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376159	\$ 19.96	7/24/2012	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200376159	\$ 156.05	7/24/2012	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200376160	\$ 62.42	7/24/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200376161	\$ 45.63	7/24/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200376162	\$ 31.05	7/24/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200376163	\$ 920.13	7/24/2012	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200376164	\$ 3,375.00	7/24/2012	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200376165	\$ 4,300.00	7/24/2012	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200376166	\$ 118.48	7/24/2012	357898	BORDER STATES ELECTRIC SUPPLY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200376167	\$ 395.16	7/24/2012	222054	CABRERA, FERNANDO	TJPC-M-2012 - TRAVEL IN COUNTY	
0200376168	\$ 5.84	7/24/2012	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200376169	\$ 2,490.40	7/24/2012	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200376170	\$ 3,125.00	7/24/2012	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200376171	\$ 9.99	7/24/2012	383635	CANTU, GERARDO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376172	\$ 72.15	7/24/2012	212873	CARRANZA, ALICE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376173	\$ 516.15	7/24/2012	222062	CARRILLO, IRENE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376174	\$ 221.67	7/24/2012	202401	CARRILLO, LAURA	TJPC-A-2012 - TRAVEL IN COUNTY	

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0200376175	\$ 325.23	7/24/2012	363707	CARRILLO, VERONICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376176	\$ 6.66	7/24/2012	124923	CASTRO, MARY ANN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376177	\$ 533.74	7/24/2012	153915	CDW GOVERNMENT INC.	HIDTA TASK FORCE-MINOR COMPUTER EQUIPMEN	
0200376177	\$ 572.34	7/24/2012	153915	CDW GOVERNMENT INC.	HIDTA US JUSTICE-COMPUTER EQUIPMENT	
0200376177	\$ 1,615.60	7/24/2012	153915	CDW GOVERNMENT INC.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200376177	\$ 2,283.08	7/24/2012	153915	CDW GOVERNMENT INC.	HIDTA TASK FORCE-COMPUTER EQUIPMENT	
0200376178	\$ 82.86	7/24/2012	153915	CDW GOVERNMENT INC.	2010 HS SHSP-OTHER MISC SUPPLIES	
0200376178	\$ 629.00	7/24/2012	153915	CDW GOVERNMENT INC.	2010 HS SHSP-MINOR COMPUTER EQUIP	
0200376179	\$ 764.38	7/24/2012	153915	CDW GOVERNMENT INC.	HIDTA TASK FORCE-MINOR COMPUTER EQUIPMEN	
0200376180	\$ 1,312.80	7/24/2012	343277	CITIBANK	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200376181	\$ 3.54	7/24/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200376181	\$ 75.14	7/24/2012	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200376182	\$ 76.73	7/24/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200376183	\$ 586.46	7/24/2012	393363	COMDATA NETWORK, INC.	WESL B/C-GASOLINE/DIESEL	
0200376184	\$ 376.29	7/24/2012	370827	COMPEAN, MARIO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376185	\$ 650.00	7/24/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200376186	\$ 650.00	7/24/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200376187	\$ 1,094.00	7/24/2012	78174	COPY GRAPHICS, INC	HIDTA US JUSTICE-OTHER EQUIPMENT	
0200376187	\$ 3,500.00	7/24/2012	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-OTHER EQUIPMENT	
0200376188	\$ 309.14	7/24/2012	349895	COSSIO, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376189	\$ 284.99	7/24/2012	400084	COVER ONE INC.	2010 CHAPTER 19-OFFICE FURN & EQUIP	
0200376189	\$ 910.01	7/24/2012	400084	COVER ONE INC.	2011 CHAPTER 19-OFFICE FURN & EQUIP	
0200376190	\$ 374.90	7/24/2012	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200376191	\$ 707.50	7/24/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200376192	\$ 77.00	7/24/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200376193	\$ 750.00	7/24/2012	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200376194	\$ 165.95	7/24/2012	373117	ESCAMILLA, MINDY	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376195	\$ 154.29	7/24/2012	381365	ESPINOSA, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376196	\$ 347.98	7/24/2012	371947	FLORES, ESMERALDA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376197	\$ 72.00	7/24/2012	193143	G-DINGLE, ROSALINDA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200376198	\$ 68.82	7/24/2012	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376199	\$ 152.00	7/24/2012	320153	GARCES, RAQUEL BENITEZ	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200376200	\$ 197.58	7/24/2012	349887	GARCIA, ANGELICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376201	\$ 241.43	7/24/2012	313157	GARCIA, NORMA A.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376202	\$ 256.95	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC OBESITY PREV-PRINTING & BINDING	
0200376203	\$ 4,590.88	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200376204	\$ 3,102.70	7/24/2012	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200376205	\$ 4,000.00	7/24/2012	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200376206	\$ 3,825.00	7/24/2012	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200376207	\$ 67.71	7/24/2012	198633	GONZALEZ, NORMA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376208	\$ 1,659.00	7/24/2012	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200376209	\$ 568.14	7/24/2012	15261	GULF DATA PRODUCTS	T.B. CONTROL-PRINTING & BINDING	
0200376210	\$ 545.86	7/24/2012	15261	GULF DATA PRODUCTS	TDH T.B.ELIM-PRINTING & BINDING	

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0200376211	\$ 2,610.00	7/24/2012	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200376212	\$ 116.55	7/24/2012	394459	HINOJOSA, KRIS	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376213	\$ 71,400.00	7/24/2012	365904	ICx TACTICAL PLATFORMS CORPORATION	OPERATION STONEGARDEN-OTHER EQUIPMENT	
0200376214	\$ 28.31	7/24/2012	357871	JUAREZ, JESSICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376215	\$ 4,251.55	7/24/2012	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200376216	\$ 240.32	7/24/2012	366323	KELLOGG, ANITA E.	TJPC-M-2012 - TRAVEL IN COUNTY	
0200376217	\$ 97.75	7/24/2012	398551	LA QUINTA INN & SUITES	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200376218	\$ 1,366.00	7/24/2012	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200376219	\$ 163.17	7/24/2012	388637	LOZANO, JO ANN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376220	\$ 72.71	7/24/2012	188034	MANZO, JORGE J.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376221	\$ 105.73	7/24/2012	386383	MAREZ, JOEL NOE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376222	\$ 404.04	7/24/2012	343471	MARMOLEJO, JOSE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376223	\$ 101.01	7/24/2012	394432	MARTINEZ, GLENDA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376224	\$ 233.66	7/24/2012	364185	MARTINEZ, HECTOR	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376225	\$ 816.22	7/24/2012	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200376226	\$ 1,349.58	7/24/2012	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200376227	\$ 318.57	7/24/2012	381594	PENA, GUSTAVO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376228	\$ 130.43	7/24/2012	341398	PENA, PALMIRA R.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376229	\$ 111.00	7/24/2012	381608	PINA, OMAR	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376230	\$ 4,180.66	7/24/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200376231	\$ 274.37	7/24/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200376232	\$ 274.37	7/24/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200376233	\$ 92.70	7/24/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200376234	\$ 1,572.99	7/24/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200376235	\$ 1,584.94	7/24/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200376236	\$ 2,337.30	7/24/2012	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200376237	\$ 5,040.00	7/24/2012	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200376238	\$ 150.00	7/24/2012	349127	ROY E. CAIN, PHD	TJPC-A-2012 - PHYSICIAN SERVICES	
0200376239	\$ 27.20	7/24/2012	246425	SAENZ, SUZANA RAMOS	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376240	\$ 4,927.60	7/24/2012	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200376241	\$ 669.33	7/24/2012	311863	SANDOVAL, MONICA JASSO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376242	\$ 159.84	7/24/2012	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376243	\$ 62.63	7/24/2012	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200376244	\$ 177.00	7/24/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	2010 HS SHSP-OFFICE & COMPUTER SUPPLIES	
0200376245	\$ 6,187.50	7/24/2012	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENTALS	
0200376246	\$ 47.53	7/24/2012	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200376247	\$ 8,629.35	7/24/2012	319449	STAPLES BUSINESS ADVANTAGE	RLSS-LPHS-OFFICE & COMPUTER SUPPLIES	
0200376248	\$ 943.57	7/24/2012	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-MINOR OFFICE FURN & EQUIPM	
0200376249	\$ 44.67	7/24/2012	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200376250	\$ 69.06	7/24/2012	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200376251	\$ 825.00	7/24/2012	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA TASK FORCE-REGISTRATION FEES	
0200376252	\$ 111.00	7/24/2012	293369	TIJERINA, JUAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376253	\$ 372.06	7/24/2012	231924	TIME WARNER CABLE	CPH BIO PREP-INTERNET	

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0200376254	\$ 19.98	7/24/2012	205605	TORRES, OLGA L.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376255	\$ 175.50	7/24/2012	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200376256	\$ 689.31	7/24/2012	225207	VALDEZ, ANGELICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376257	\$ 79.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200376257	\$ 746.25	7/24/2012	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200376258	\$ 78.00	7/24/2012	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200376259	\$ 104.34	7/24/2012	381616	VELA, JULIAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376260	\$ 828.97	7/24/2012	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES	
0200376261	\$ 237.60	7/24/2012	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200376262	\$ 41.92	7/24/2012	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200376263	\$ 68.53	7/24/2012	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200376264	\$ 411.67	7/24/2012	42129	XEROX CORPORATION	CPH BIO PREP-CAPITAL LEASES	
0200376265	\$ 173.93	7/24/2012	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200376266	\$ 174.27	7/24/2012	328553	YZAGUIRRE, RINA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376267	\$ 13.32	7/24/2012	32131	ZAPATA, ROMEO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376268	\$ 128.21	7/24/2012	328308	ZAVALA, RICARDO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200376269	\$ 1,420.00	7/24/2012	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200376270	\$ 35.80	7/24/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376270	\$ 93.87	7/24/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376271	\$ 5.00	7/24/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200376271	\$ 63.44	7/24/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200376272	\$ 125.00	7/24/2012	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 ADM-BLDG & OTHER STRUC R&M SRV	
0200376273	\$ 533.99	7/24/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376274	\$ 120.78	7/24/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376274	\$ 1,909.71	7/24/2012	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376275	\$ 609.12	7/24/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376276	\$ 379.72	7/24/2012	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376277	\$ 11,096.38	7/24/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200376278	\$ 31,805.61	7/24/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200376279	\$ 10.87	7/24/2012	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200376279	\$ 190.80	7/24/2012	328626	AT&T	PCT1 ADM-TELEPHONE	
0200376279	\$ 343.85	7/24/2012	328626	AT&T	PCT4 ADM-TELEPHONE	
0200376279	\$ 454.53	7/24/2012	328626	AT&T	PCT2 ADM-TELEPHONE	
0200376279	\$ 554.09	7/24/2012	328626	AT&T	PCT3 ADM-TELEPHONE	
0200376279	\$ 8,010.94	7/24/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200376280	\$ 37.29	7/24/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200376281	\$ 14.50	7/24/2012	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200376282	\$ 55.00	7/24/2012	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200376283	\$ 39.95	7/24/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200376284	\$ 29.46	7/24/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200376284	\$ 119.06	7/24/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200376284	\$ 125.87	7/24/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200376284	\$ 174.60	7/24/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200376285	\$ 46.99	7/24/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376285	\$ 522.38	7/24/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200376285	\$ 531.53	7/24/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376286	\$ 136.50	7/24/2012	265241	CCH INCORPORATED	LAW LIBRARY-REFERENCE MATERIALS	
0200376287	\$ 73.57	7/24/2012	343277	CITIBANK	HIDTA US JUSTICE-OTHER	
0200376288	\$ 3,548.12	7/24/2012	393363	COMDATA	HIDTA US JUSTICE-GASOLINE/DIESEL	
0200376289	\$ 305.00	7/24/2012	352667	CUSTOM PRODUCTS CORP	PCT3 RD MAINT-SAFETY SUPPLIES	
0200376290	\$ 4,948.25	7/24/2012	352667	CUSTOM PRODUCTS CORP	PCT4 RD MAINT-SAFETY SUPPLIES	
0200376291	\$ 5,636.40	7/24/2012	178136	DELL MARKETING L.P.	HIDTA US JUSTICE-COMPUTER EQUIPMENT	
0200376292	\$ 2,151.90	7/24/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200376292	\$ 3,828.28	7/24/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200376293	\$ 320.00	7/24/2012	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200376294	\$ 0.04	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 ADM-TELEPHONE	
0200376294	\$ 0.37	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200376294	\$ 0.49	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT2 ADM-TELEPHONE	
0200376294	\$ 0.52	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200376294	\$ 4.93	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200376294	\$ 11.11	7/24/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200376295	\$ 7.00	7/24/2012	258385	DISH	PCT4 ADM-LATE FEES,PENALTIES &FINANCE	
0200376295	\$ 49.61	7/24/2012	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200376296	\$ 476.47	7/24/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376297	\$ 181.68	7/24/2012	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376298	\$ 3,575.62	7/24/2012	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200376299	\$ 3,684.02	7/24/2012	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200376300	\$ 9.30	7/24/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200376301	\$ 59.30	7/24/2012	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200376302	\$ 29.90	7/24/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200376303	\$ 300.00	7/24/2012	241873	JAIME ROEL GARCIA	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200376304	\$ 137.72	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200376305	\$ 276.78	7/24/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200376306	\$ 7,273.84	7/24/2012	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376307	\$ 892.56	7/24/2012	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200376308	\$ 1,500.00	7/24/2012	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 RD MAINT-OTHER	
0200376309	\$ 159.23	7/24/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376310	\$ 866.16	7/24/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376311	\$ 756.95	7/24/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376312	\$ 145.88	7/24/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200376313	\$ 117.00	7/24/2012	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200376314	\$ 14.50	7/24/2012	21067	LEGAL DIRECTORIES PUB. CO., INC.	DA BAD CK-HAULING & FREIGHT SERVICES	
0200376315	\$ 1,092.00	7/24/2012	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200376316	\$ 345.00	7/24/2012	237507	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200376317	\$ 397.43	7/24/2012	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200376318	\$ 710.00	7/24/2012	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200376319	\$ 695.79	7/24/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200376320	\$ 1,763.94	7/24/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200376321	\$ 4,837.59	7/24/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-ROADS	
0200376322	\$ 8.60	7/24/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376322	\$ 35.97	7/24/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376323	\$ 11.11	7/24/2012	224529	MCCOY'S BUILDING SUPPLY	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200376323	\$ 167.14	7/24/2012	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200376324	\$ 675.36	7/24/2012	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200376325	\$ 48.68	7/24/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376326	\$ 87.00	7/24/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200376327	\$ 165.80	7/24/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200376327	\$ 832.20	7/24/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200376328	\$ 543.35	7/24/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200376329	\$ 316.00	7/24/2012	283827	MOTOROLA	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	
0200376329	\$ 12,332.80	7/24/2012	283827	MOTOROLA	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200376330	\$ 310.04	7/24/2012	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376331	\$ 4,040.35	7/24/2012	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376332	\$ 475.64	7/24/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376333	\$ 19.27	7/24/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200376333	\$ 418.20	7/24/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376334	\$ 125.00	7/24/2012	384127	OCE	CC REC MGMT-EQUIP&VEH R&M SRV	
0200376335	\$ 3,963.44	7/24/2012	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200376336	\$ 550.00	7/24/2012	379581	PAUL D. SHERIFF & ASSOCIATES, INC.	DA VEHICLE THEFT-PROFESSIONAL SERVICES	
0200376337	\$ 891.36	7/24/2012	150797	PETROLEUM SOLUTIONS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200376338	\$ 144.80	7/24/2012	207373	PIONEER EQUIPMENT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376338	\$ 274.00	7/24/2012	207373	PIONEER EQUIPMENT CO	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200376339	\$ 243.59	7/24/2012	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200376340	\$ 14.50	7/24/2012	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376341	\$ 62.00	7/24/2012	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200376342	\$ 23.17	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200376343	\$ 31.40	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200376344	\$ 576.71	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200376345	\$ 36.94	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200376346	\$ 994.36	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200376347	\$ 22.13	7/24/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200376348	\$ 158.00	7/24/2012	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200376349	\$ 320.00	7/24/2012	224278	RIO VALLEY PIPE, LLC	PCT1 RD MAINT-ROADS	
0200376350	\$ 150.00	7/24/2012	284262	ROCIC	HIDTA US JUSTICE-DUES & MEMBERSHIPS	
0200376351	\$ 161.44	7/24/2012	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376352	\$ 243.76	7/24/2012	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376353	\$ 2,155.74	7/24/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376354	\$ 175.00	7/24/2012	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200376355	\$ 36.00	7/24/2012	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	

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0200376355	\$ 108.00	7/24/2012	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200376356	\$ 28.00	7/24/2012	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200376357	\$ 7.72	7/24/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376358	\$ 111.92	7/24/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-FOOD	
0200376359	\$ 15.97	7/24/2012	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200376360	\$ 106.66	7/24/2012	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376361	\$ 125.40	7/24/2012	35173	SPIKES MOTOR COMPANY	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376362	\$ 150.60	7/24/2012	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200376363	\$ 49.79	7/24/2012	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200376364	\$ 295.19	7/24/2012	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200376365	\$ 71.60	7/24/2012	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200376366	\$ 52.03	7/24/2012	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200376367	\$ 124.00	7/24/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376367	\$ 250.00	7/24/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376367	\$ 389.40	7/24/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200376368	\$ 1,675.00	7/24/2012	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376369	\$ 138.60	7/24/2012	379379	UNITED RENTAL, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376370	\$ 12,824.25	7/24/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200376371	\$ 5,432.92	7/24/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200376372	\$ 3.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200376372	\$ 15.75	7/24/2012	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200376373	\$ 65.00	7/24/2012	263044	VALLEY GARDEN CENTER, INC.	PCT2 ADM-BLDG & OTHER STRUC R&M SRV	
0200376374	\$ 226.49	7/24/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200376375	\$ 331.75	7/24/2012	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200376376	\$ 75.98	7/24/2012	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200376377	\$ 25.46	7/24/2012	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376377	\$ 217.32	7/24/2012	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200376378	\$ 172.79	7/24/2012	40991	W. W. GRAINGER INC.	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200376379	\$ 79.00	7/24/2012	18287	WADE, JAMES R.	DA BAD CK-OFFICE & COMPU SUPPL	
0200376380	\$ 138.62	7/24/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200376381	\$ 969.01	7/24/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376382	\$ 48.75	7/24/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200376382	\$ 69.35	7/24/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376382	\$ 144.04	7/24/2012	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376383	\$ 77.54	7/24/2012	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376384	\$ 348.50	7/24/2012	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376385	\$ 169.79	7/24/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200376386	\$ 15.00	7/24/2012	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200376387	\$ 198.20	7/24/2012	42129	XEROX CORPORATION	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200376388	\$ 720.98	7/24/2012	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200376389	\$ 108.15	7/24/2012	42404	ZEE MEDICAL, INC.	HIDTA US JUSTICE-MEDICAL & LAB SUPPL	
0200376389	\$ 932.72	7/24/2012	42404	ZEE MEDICAL, INC.	HIDTA US JUSTICE-SAFETY SUPPLIES	
0200376390	\$ 146.91	7/24/2012	400793	BRIDGES, MARIA GABRIELA	DESIG PURP LVL 2-A/R EMPLOYEE TRAVEL ADV	

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0200376391	\$ 1,582.20	7/24/2012	343277	CITIBANK	CJD-BPU-TRAVEL OUT OF COUNTY	
0200376392	\$ 341.00	7/24/2012	282693	LEXISNEXIS	PUBLIC DEFENDER'S JUV SECT-INFO & CREDIT	
0200376393	\$ 235.00	7/24/2012	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER'S JUV SECT-DUES & MEMBER	
0200376394	\$ 100.00	7/24/2012	368709	TASSI, INC.	PUBLIC DEFENDER'S JUV SECT-TRAVEL OUT OF	
0200376395	\$ 4,437.00	7/31/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TDHCA COMMUNITY DEV PRG-CONTINGENCY	
0200376396	\$ 236.50	7/31/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200376397	\$ 117,845.97	7/31/2012	367834	O.G. CONSTRUCTION COMPANY, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200376398	\$ 440.16	7/31/2012	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200376399	\$ 209.00	7/31/2012	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200376400	\$ 124.20	7/31/2012	343277	CITIBANK	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200376400	\$ 956.72	7/31/2012	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY	
0200376401	\$ 586.50	7/31/2012	369454	EMBASSY SUITES SAN MARCOS	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200376402	\$ 129.00	7/31/2012	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200376403	\$ 207.00	7/31/2012	400831	LUNA, RUBEN	DA BAD CK-TRAVEL OUT OF COUNTY	
0200376404	\$ 495.66	7/31/2012	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200376405	\$ 230.00	7/31/2012	183059	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200376406	\$ 218.00	7/31/2012	183059	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200376407	\$ 218.00	7/31/2012	183059	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200376408	\$ 595.00	7/31/2012	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200376409	\$ 983.07	7/31/2012	227609	ABSOLUTE SERVICES	SATF-BLDG R&M SRV	
0200376410	\$ 533.83	7/31/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200376411	\$ 87.60	7/31/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200376412	\$ 31.33	7/31/2012	328626	AT&T	SATF-TELEPHONE	
0200376413	\$ 31.25	7/31/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200376414	\$ 29.20	7/31/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200376415	\$ 443.08	7/31/2012	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200376416	\$ 11.82	7/31/2012	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200376417	\$ 101.90	7/31/2012	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200376418	\$ 840.00	7/31/2012	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200376419	\$ 1,143.25	7/31/2012	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200376420	\$ 28.67	7/31/2012	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200376421	\$ 2,490.40	7/31/2012	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200376422	\$ 60.70	7/31/2012	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200376423	\$ 44.41	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200376423	\$ 134.01	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200376423	\$ 259.72	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200376424	\$ 28.30	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200376424	\$ 134.01	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200376424	\$ 259.72	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200376425	\$ 134.01	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200376425	\$ 176.92	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200376425	\$ 259.72	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200376426	\$ 59.95	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	

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0200376426	\$ 134.01	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200376426	\$ 259.72	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200376427	\$ 134.01	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200376427	\$ 155.26	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200376427	\$ 259.72	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200376428	\$ 56.29	7/31/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200376429	\$ 36.55	7/31/2012	383635	CANTU, GERARDO	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200376430	\$ 60.15	7/31/2012	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200376431	\$ 91.01	7/31/2012	119695	CARDONA, DIANA	WIC OBESITY PREV-TRAVEL OUT OF COUNTY	
0200376432	\$ 180.00	7/31/2012	202401	CARRILLO, LAURA	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200376433	\$ 23.72	7/31/2012	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200376434	\$ 26.08	7/31/2012	384852	CASTANEDA, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200376435	\$ 74.06	7/31/2012	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL IN COUNTY	
0200376436	\$ 2,267.16	7/31/2012	153915	CDW GOVERNMENT INC.	2010 HS SHSP-COMPUTER EQUIPMENT	
0200376437	\$ 35.00	7/31/2012	401358	CENICEROS, BLANCA	HEALTH GRANTS-A/P MISC ITEMS	
0200376438	\$ 113.91	7/31/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200376439	\$ 60.36	7/31/2012	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200376440	\$ 220.25	7/31/2012	343277	CITIBANK	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200376441	\$ 44.76	7/31/2012	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200376441	\$ 78.63	7/31/2012	275204	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200376442	\$ 291.68	7/31/2012	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200376443	\$ 551.94	7/31/2012	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200376444	\$ 30,000.00	7/31/2012	276359	CORNELL CORRECTIONS OF TEXAS, INC	TJPC-A-2012 - ROOM & BOARD	
0200376445	\$ 41.81	7/31/2012	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200376446	\$ 194.25	7/31/2012	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200376447	\$ 39.26	7/31/2012	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200376448	\$ 75.00	7/31/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200376449	\$ 37.50	7/31/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200376450	\$ 50.00	7/31/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200376451	\$ 36.85	7/31/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200376452	\$ 104.40	7/31/2012	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200376453	\$ 52.30	7/31/2012	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200376454	\$ 32,325.55	7/31/2012	401196	ENERGY KNOWLEDGE GROUP, LLC	EECBG-MGMT CONSULTING SERVICES	
0200376455	\$ 225.00	7/31/2012	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200376456	\$ 225.00	7/31/2012	396095	ENTERPRISE HOLDINGS, INC.	WIC OBESITY PREV-TRAVEL OUT OF COUNTY	
0200376457	\$ 134.32	7/31/2012	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200376458	\$ 925.00	7/31/2012	341908	ENTERPRISE RENT A TRUCK	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200376459	\$ 925.00	7/31/2012	341908	ENTERPRISE RENT A TRUCK	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200376460	\$ 47.05	7/31/2012	343056	ESCAMILLA, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200376461	\$ 197.50	7/31/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200376462	\$ 264.00	7/31/2012	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200376463	\$ 206.55	7/31/2012	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200376464	\$ 22.47	7/31/2012	401455	FLORES, ERIKA	WIC ADM-TRAVEL IN COUNTY	

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0200376465	\$ 22.29	7/31/2012	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200376466	\$ 43.86	7/31/2012	156582	FLORES, YVETTE	WIC ADM-TRAVEL IN COUNTY	
0200376467	\$ 10.03	7/31/2012	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200376468	\$ 78.00	7/31/2012	177563	GARCES, RAFAEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200376469	\$ 107.12	7/31/2012	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200376470	\$ 21.16	7/31/2012	276057	GARCIA, FAMELISA	WIC ADM-TRAVEL IN COUNTY	
0200376471	\$ 129.00	7/31/2012	387576	GARCIA, LAUREN	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200376472	\$ 86.82	7/31/2012	313157	GARCIA, NORMA A.	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200376473	\$ 46.92	7/31/2012	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200376474	\$ 55.96	7/31/2012	399663	GARZA, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200376475	\$ 185.31	7/31/2012	13897	GATEWAY PRINTING	WIC ADM-OFFICE & COMPU SUPPL	
0200376476	\$ 372.00	7/31/2012	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200376477	\$ 35.80	7/31/2012	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200376478	\$ 31.67	7/31/2012	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200376479	\$ 35.16	7/31/2012	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200376480	\$ 71.06	7/31/2012	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200376481	\$ 1,754.00	7/31/2012	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200376482	\$ 11.51	7/31/2012	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200376483	\$ 285.60	7/31/2012	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200376484	\$ 973.16	7/31/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200376485	\$ 2,287.12	7/31/2012	252476	JBS USA LLC	SATF-FOOD	
0200376486	\$ 52.00	7/31/2012	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200376487	\$ 45.40	7/31/2012	357871	JUAREZ, JESSICA	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200376488	\$ 5,540.00	7/31/2012	361321	KELLY, BLANCHE	TJPC-A-2012 - PHYSICIAN SERVICES	
0200376489	\$ 380.00	7/31/2012	99155	KENT, MARK A.	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200376490	\$ 828.57	7/31/2012	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200376491	\$ 78.00	7/31/2012	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200376492	\$ 39.26	7/31/2012	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200376493	\$ 136.00	7/31/2012	348856	LOWE'S	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200376494	\$ 147.77	7/31/2012	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200376495	\$ 49.95	7/31/2012	343471	MARMOLEJO, JOSE	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200376496	\$ 47.34	7/31/2012	395951	MARTINEZ, MARITZA	WIC ADM-TRAVEL IN COUNTY	
0200376497	\$ 375.69	7/31/2012	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200376498	\$ 1,048.47	7/31/2012	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200376499	\$ 140.00	7/31/2012	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200376500	\$ 62.38	7/31/2012	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200376501	\$ 40.21	7/31/2012	145157	MEDELA, INC.	WIC OBESITY PREV-EDUCATION/INSTRUCTION S	
0200376502	\$ 252.36	7/31/2012	145157	MEDELA, INC.	WIC OBESITY PREV-EDUCATION/INSTRUCTION S	
0200376503	\$ 711.00	7/31/2012	252301	MEDIBADGE, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200376504	\$ 859.68	7/31/2012	252301	MEDIBADGE, INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200376505	\$ 92.93	7/31/2012	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200376506	\$ 1,625.00	7/31/2012	202916	MO-VAC ENVIRONMENTAL, INC.	SATF-BLDG R&M SRV	
0200376507	\$ 51.81	7/31/2012	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	

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0200376508	\$ 2,154.00	7/31/2012	356158	MOORE MEDICAL LLC	WIC ADM-MEDICAL & LAB SUPPL	
0200376509	\$ 35.24	7/31/2012	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200376510	\$ 442.00	7/31/2012	283827	MOTOROLA	OPERATION STONEGARDEN-POLICE SUPPLIES	
0200376510	\$ 816.00	7/31/2012	283827	MOTOROLA	OPERATION STONEGARDEN-EQUIP&VEH R&M SRV	
0200376510	\$ 1,122.00	7/31/2012	283827	MOTOROLA	OPERATION STONEGARDEN-OTHER MISC SUPPL	
0200376510	\$ 44,282.00	7/31/2012	283827	MOTOROLA	OPERATION STONEGARDEN-OTHER EQUIPMENT	
0200376511	\$ 642.00	7/31/2012	283827	MOTOROLA	2010 HS SHSP-MINOR SOFTWARE	
0200376512	\$ 174.00	7/31/2012	322563	NARVAEZ, JENNIFER A.	PUBLIC DEFENDER'S JUV SECT-TRAVEL OUT OF	
0200376513	\$ 728.95	7/31/2012	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200376514	\$ 57.00	7/31/2012	260207	NOODLE SOUP, INC.	WIC OBESITY PREV-EDUCATION/INSTRUCTION S	
0200376515	\$ 880.00	7/31/2012	260207	NOODLE SOUP, INC.	WIC OBESITY PREV-EDUCATION/INSTRUCTION S	
0200376516	\$ 173.80	7/31/2012	260207	NOODLE SOUP, INC.	WIC OBESITY PREV-EDUCATION/INSTRUCTION S	
0200376517	\$ 25.49	7/31/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SATF-EQUIP & VEHICLE R&M SUPPL	
0200376518	\$ 318.06	7/31/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	2010 HS SHSP-EQ&VEH R&M SUPPLIES	
0200376519	\$ 1,527.04	7/31/2012	312231	OFFICE DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200376520	\$ 191.00	7/31/2012	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200376521	\$ 391.00	7/31/2012	370746	OMNI FORT WORTH HOTEL	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200376522	\$ 21.45	7/31/2012	393533	ORTIZ, CRISELDA B.	WIC ADM-TRAVEL IN COUNTY	
0200376523	\$ 392.61	7/31/2012	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200376524	\$ 22.44	7/31/2012	272345	OYERVIDES, SARAH	WIC ADM-TRAVEL IN COUNTY	
0200376525	\$ 78.00	7/31/2012	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200376526	\$ 43.01	7/31/2012	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200376527	\$ 35.02	7/31/2012	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200376528	\$ 2,259.78	7/31/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200376529	\$ 125.00	7/31/2012	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200376530	\$ 91.18	7/31/2012	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200376531	\$ 563.35	7/31/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376532	\$ 523.72	7/31/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200376533	\$ 88.80	7/31/2012	300047	REQUENEZ, CANDIDA	T.B. CONTROL-TRAVEL IN COUNTY	
0200376534	\$ 123.58	7/31/2012	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200376535	\$ 416.25	7/31/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200376536	\$ 106.01	7/31/2012	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200376537	\$ 42.88	7/31/2012	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200376538	\$ 31.25	7/31/2012	383643	RODRIGUEZ, SANDY	WIC ADM-TRAVEL IN COUNTY	
0200376539	\$ 8,177.00	7/31/2012	211109	SAFEGUARD UNIVERSAL B.F. & P.	RLSS-LPHS-EDUCATION/INSTUCTION SUPPLIES	
0200376540	\$ 25.59	7/31/2012	168475	SALAS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200376541	\$ 59.81	7/31/2012	395978	SALAZAR, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200376542	\$ 59.81	7/31/2012	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200376543	\$ 42.00	7/31/2012	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200376544	\$ 29.90	7/31/2012	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200376545	\$ 91.98	7/31/2012	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200376546	\$ 40.24	7/31/2012	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200376547	\$ 22.34	7/31/2012	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY	

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0200376548	\$ 175.26	7/31/2012	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200376549	\$ 32.07	7/31/2012	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200376550	\$ 304.64	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200376550	\$ 1,554.91	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200376550	\$ 1,668.54	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200376551	\$ 517.20	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200376552	\$ 54.32	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC OBESITY PREV-HOUSEHOLD & JANITORIAL	
0200376552	\$ 89.94	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC OBESITY PREV-OFFICE & COMPUTER SUPPL	
0200376553	\$ 61.26	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200376553	\$ 127.00	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-SAFETY SUPPLIES	
0200376553	\$ 467.60	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200376554	\$ 185.46	7/31/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC OBESITY PREV-HOUSEHOLD & JANITORIAL	
0200376555	\$ 3.39	7/31/2012	401366	STATE ADMINISTRATIVE AGENCY	DUE TO STATE-2005 HOMELAND SECURITY	
0200376556	\$ 73.48	7/31/2012	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200376557	\$ 225.00	7/31/2012	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200376558	\$ 8.33	7/31/2012	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200376559	\$ 225.32	7/31/2012	114243	SYSCO INC.	SATF-FOOD	
0200376560	\$ 2,169.60	7/31/2012	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200376561	\$ 74.02	7/31/2012	366315	TREVINO, SANTOS	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200376562	\$ 899.04	7/31/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	2010 HS SHSP-OTHER MINOR EQUIPMENT	
0200376563	\$ 78.00	7/31/2012	260355	URESTI, OCTAVIANO III	SATF-TRAVEL OUT OF COUNTY	
0200376564	\$ 120.00	7/31/2012	40363	CED-CREDIT OFFICE	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200376565	\$ 3,000.00	7/31/2012	356948	VAZALDUA & ASSOCIATES	EECBG-MGMT CONSULTING SERVICES	
0200376566	\$ 142.37	7/31/2012	251577	VERIZON	WESL B/C-TELEPHONE	
0200376567	\$ 591.04	7/31/2012	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200376568	\$ 260.13	7/31/2012	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200376569	\$ 88.16	7/31/2012	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200376570	\$ 6,128.68	7/31/2012	40991	W. W. GRAINGER INC.	OPERATION STONEGARDEN-OTHER EQUIPMENT	
0200376571	\$ 80.26	7/31/2012	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200376572	\$ 95.00	7/31/2012	220833	WINDSHIELDS XPRESS	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200376573	\$ 157.12	7/31/2012	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200376574	\$ 750.00	7/31/2012	332917	ALVARADO, CATARINA S.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200376575	\$ 1,371.13	7/31/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200376576	\$ 14,000.00	7/31/2012	395897	CVQ LAND SURVEYORS LLC	PCT3 RD MAINT-ROW	
0200376577	\$ 750.00	7/31/2012	401471	DE LEON, MICHAEL R.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200376578	\$ 10,905.89	7/31/2012	363251	DOS LAND SURVEYING	PCT4 RD MAINT-LAND	
0200376579	\$ 750.00	7/31/2012	236349	RIOS, DANIEL G.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200376580	\$ 343.43	7/31/2012	312282	ZEP SALES & SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376581	\$ 25.00	7/31/2012	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200376582	\$ 110.80	7/31/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376583	\$ 1,340.33	7/31/2012	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376583	\$ 2,530.27	7/31/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376584	\$ 297.59	7/31/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200376585	\$ 582.00	7/31/2012	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376586	\$ 784.70	7/31/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376587	\$ 3,581.31	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376587	\$ 26,768.20	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200376588	\$ 14,353.48	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200376589	\$ 2,362.95	7/31/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376590	\$ 272.00	7/31/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200376591	\$ 328.05	7/31/2012	328626	AT&T	HIDTA US JUSTICE-TELEPHONE	
0200376592	\$ 2,191.20	7/31/2012	288403	AUSTIN TRAFFIC SIGNAL CONST. CO., LP	PCT1 RD MAINT-OTHER R&M SRV	
0200376593	\$ 820.50	7/31/2012	365432	BOGLE, RICK & ANNETTE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376594	\$ 98.89	7/31/2012	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200376595	\$ 77.45	7/31/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200376595	\$ 192.55	7/31/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200376596	\$ 125.16	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376597	\$ 11.09	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200376597	\$ 75.70	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200376597	\$ 292.82	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200376597	\$ 316.18	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200376597	\$ 2,059.83	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376598	\$ 95.66	7/31/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200376598	\$ 100.99	7/31/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376598	\$ 643.27	7/31/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200376599	\$ 19.70	7/31/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200376599	\$ 471.21	7/31/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376600	\$ 2,041.88	7/31/2012	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200376601	\$ 92.37	7/31/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200376602	\$ 80.97	7/31/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200376603	\$ 10.92	7/31/2012	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200376603	\$ 336.35	7/31/2012	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200376604	\$ 24,651.00	7/31/2012	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200376605	\$ 125.00	7/31/2012	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200376606	\$ 760.00	7/31/2012	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376607	\$ 349.00	7/31/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376608	\$ 1,777.34	7/31/2012	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200376609	\$ 2,559.83	7/31/2012	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200376610	\$ 3,788.50	7/31/2012	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200376611	\$ 1,081.32	7/31/2012	13161	FUEL INJECTION SERVICE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376612	\$ 9.30	7/31/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200376613	\$ 29.90	7/31/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200376614	\$ 335.67	7/31/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200376615	\$ 64,692.67	7/31/2012	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200376616	\$ 794.63	7/31/2012	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376617	\$ 125.73	7/31/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200376618	\$ 772.00	7/31/2012	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200376619	\$ 374.00	7/31/2012	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200376620	\$ 530.00	7/31/2012	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200376621	\$ 199.93	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200376621	\$ 499.28	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200376621	\$ 711.44	7/31/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200376622	\$ 76.08	7/31/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-ROADS	
0200376622	\$ 4,752.63	7/31/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200376623	\$ 77.91	7/31/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376624	\$ 150.00	7/31/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376625	\$ 79.99	7/31/2012	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200376626	\$ 42.86	7/31/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200376626	\$ 194.55	7/31/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200376627	\$ 100.05	7/31/2012	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200376627	\$ 686.66	7/31/2012	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200376628	\$ 87.27	7/31/2012	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376629	\$ 136.02	7/31/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376630	\$ 160.00	7/31/2012	374059	PASARGAD, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376631	\$ 380.00	7/31/2012	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200376631	\$ 395.00	7/31/2012	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS	PCT2 RD MAINT-SAFETY SUPPLIES	
0200376632	\$ 2,100.00	7/31/2012	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200376633	\$ 14.50	7/31/2012	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376634	\$ 21.83	7/31/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200376635	\$ 29.91	7/31/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200376636	\$ 48.65	7/31/2012	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200376637	\$ 171.00	7/31/2012	399566	RICOH USA, INC.	LAW LIBRARY-CAPITAL LEASES	
0200376638	\$ 2,520.00	7/31/2012	224278	RIO VALLEY PIPE, LLC	PCT1 RD MAINT-ROADS	
0200376639	\$ 286.24	7/31/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376640	\$ 484.97	7/31/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200376640	\$ 1,196.77	7/31/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376641	\$ 183.87	7/31/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376642	\$ 158.60	7/31/2012	186449	SAN JUAN BOLT & SUPPLY	CW MECH SHOP-OTHER R&M SUPPLIES	
0200376643	\$ 372.87	7/31/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376644	\$ 305.48	7/31/2012	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200376645	\$ 134.57	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200376645	\$ 213.23	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200376645	\$ 33,060.00	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200376646	\$ 427.20	7/31/2012	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200376647	\$ 149.00	7/31/2012	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200376648	\$ 895.97	7/31/2012	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200376649	\$ 1,110.00	7/31/2012	262366	STARR TELECOMMUNICATIONS, ETC.	CC COUNTY REC MGMT-BLDG&OTHR ST R&M SRV	
0200376650	\$ 72.35	7/31/2012	336319	SUPERIOR OIL EXPRESS	DA BAD CK-EQUIP&VEH R&M SRV	
0200376651	\$ 38.40	7/31/2012	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	

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0200376652	\$ 62.95	7/31/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200376653	\$ 12,583.78	7/31/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376654	\$ 1,824.78	7/31/2012	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376655	\$ 1,086.67	7/31/2012	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200376656	\$ 15,134.10	7/31/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-ROADS	
0200376657	\$ 6.30	7/31/2012	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200376657	\$ 7.50	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376658	\$ 5.00	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376658	\$ 75.75	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200376658	\$ 97.80	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200376659	\$ 6.30	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200376659	\$ 7.50	7/31/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200376660	\$ 54.98	7/31/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376661	\$ 168.77	7/31/2012	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376662	\$ 398.00	7/31/2012	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376663	\$ 240.31	7/31/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200376664	\$ 97.50	7/31/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200376664	\$ 139.55	7/31/2012	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376665	\$ 65.46	7/31/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376666	\$ 6.05	7/31/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376666	\$ 19.42	7/31/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200376667	\$ 117.06	7/31/2012	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200376668	\$ 145.00	7/31/2012	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200376669	\$ 4,792.20	7/31/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200376670	\$ 6,459.00	7/31/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200376671	\$ 81.39	7/31/2012	243264	WILLIAM S. HEIN & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200376672	\$ 198.20	7/31/2012	42129	XEROX CORPORATION	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200376672	\$ 419.44	7/31/2012	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200376673	\$ 248.93	7/31/2012	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200376673	\$ 366.69	7/31/2012	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200376674	\$ 98.07	7/31/2012	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200376674	\$ 905.37	7/31/2012	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0300002167	\$ 550.00	7/31/2012	362417	BBVA COMPASS BANK	REF BONDS,2005-FISCAL AGENT FEES	
0400014360	\$ 5,611.29	7/3/2012	270113	ROY'S HAULING SERVICE, INC.	LAS BRISAS-ROADS	
0400014361	\$ (27,813.25)	7/3/2012	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D.WILSON-PCT1 SHRF SUB	
0400014361	\$ 117,015.00	7/3/2012	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-SHERIFF-SUBST PCT1-OTHER STRUC	
0400014361	\$ 439,250.00	7/3/2012	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014362	\$ 16,891.20	7/3/2012	343854	DOS LOGISTICS, INC.	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014363	\$ 28.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT4 DAMIAN ACRES-ROW	
0400014364	\$ 68.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT4 ALAMO BRISAS-ROW	
0400014365	\$ 36.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT4 ALAMO ACRES-ROW	
0400014366	\$ 84.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	TXDOT ROW-FM 2128-AID TO GOVT AGENCY	
0400014367	\$ 108.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	DUE FROM OTHER GOVT-EDINBURG-N "I" RD	

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0400014368	\$ 108.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400014369	\$ 48.00	7/3/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-ROW	
0400014370	\$ 4,400.00	7/3/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014371	\$ 62,550.00	7/3/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400014372	\$ 53,224.83	7/3/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400014373	\$ 25,601.46	7/3/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RD	
0400014374	\$ 6,200.00	7/3/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014375	\$ 642.82	7/3/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014375	\$ 40,515.31	7/3/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400014376	\$ 2,431.51	7/3/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014376	\$ 158,695.62	7/3/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400014377	\$ 12,761.54	7/10/2012	401064	GREATER SOUTH TEXAS BANK	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400014378	\$ 4,000.00	7/10/2012	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400014379	\$ 1,762.00	7/10/2012	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2009-PCT2 TOWER(GATO-RANCHO BLNC)-ROAD	
0400014380	\$ 8,700.00	7/10/2012	401056	REYES, JOEL & HILDA	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW	
0400014381	\$ 694.58	7/10/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014381	\$ 41,622.55	7/10/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014382	\$ 127.66	7/10/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014382	\$ 6,477.47	7/10/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400014383	\$ 75,000.00	7/10/2012	227889	TEDSI INFRASTRUCTURE GROUP	CO2009B&C-J-09 PROJECT-ROW	
0400014384	\$ 328.00	7/17/2012	2666	ATLAS & HALL, L.L.P	CO2010A&B-PCT2 LOPEZVILLE PARK-LAND	
0400014385	\$ 40.00	7/17/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	TXDOT-FM2061 JACKSN(DCKR-1.5MS RDGE)-AID	
0400014386	\$ 620.33	7/17/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014386	\$ 1,152.03	7/17/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400014386	\$ 8,800.00	7/17/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400014387	\$ (6,643.40)	7/17/2012	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST-PCT2-STHSD	
0400014387	\$ 10,260.00	7/17/2012	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	SOUTH SIDE VILLAGE-DRAINAGE DITCHES	
0400014387	\$ 56,174.00	7/17/2012	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	SOUTH SIDE VILLAGE-ROADS	
0400014388	\$ 5,181.60	7/17/2012	215791	JAVIER HINOJOSA ENGINEERING	RAMIREZ SUBDIVISION-ENG & ARCH SRV	
0400014388	\$ 6,090.61	7/17/2012	215791	JAVIER HINOJOSA ENGINEERING	RANDOLPH BARNETT #1-ENG & ARCH SRV	
0400014388	\$ 6,250.80	7/17/2012	215791	JAVIER HINOJOSA ENGINEERING	RAMIREZ SUBDIVISION #2-ENG & ARCH SRV	
0400014388	\$ 6,513.96	7/17/2012	215791	JAVIER HINOJOSA ENGINEERING	RAMIREZ SUBDIVISION #3-ENG & ARCH SRV	
0400014388	\$ 10,940.21	7/17/2012	215791	JAVIER HINOJOSA ENGINEERING	REGAL ESTATES-ENG & ARCH SRV	
0400014389	\$ 3,268.08	7/17/2012	256951	MARTIN MARIETTA MATERIALS	LAS BRISAS-ROADS	
0400014390	\$ 503.50	7/24/2012	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAS BRISAS-OTHER PROFESSIONAL SERVICES	
0400014391	\$ (2,104.76)	7/24/2012	389412	ALPHA BUILDING CORPORATION	RETAINAGE PAYABLE-ALPHA BLDG CO-ELECTION	
0400014391	\$ 42,095.32	7/24/2012	389412	ALPHA BUILDING CORPORATION	ELECTION WAREHOUSE 317 N CLSN-BLDG ADD&R	
0400014392	\$ 1,177.45	7/24/2012	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014393	\$ 3,282.08	7/24/2012	125717	FRONTERA MATERIALS, INC.	CO2009-PCT2 TOWER(GATO-RANCHO BLNC)-ROAD	
0400014394	\$ 4,185.00	7/24/2012	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO,2006-CONST PCT.1-BUILDINGS	
0400014395	\$ 21,994.84	7/24/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400014396	\$ 4,800.00	7/24/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014397	\$ 11,553.46	7/24/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	

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0400014398	\$ 18,241.58	7/24/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RD	
0400014399	\$ 3,600.00	7/24/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400014400	\$ 2,750.00	7/24/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400014401	\$ 4,761.25	7/24/2012	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2009-PCT2 TOWER(GATO-RANCHO BLNC)-ROAD	
0400014402	\$ 12,761.54	7/24/2012	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400014403	\$ 6,222.54	7/24/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014404	\$ 2,359.00	7/24/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014405	\$ 1,763.00	7/24/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014406	\$ 2,638.00	7/24/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014407	\$ 1,988.00	7/24/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014408	\$ 415.34	7/31/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2061 JACKSN(DCKR-1.5MS RDGE)-AID	
0400014409	\$ 941.45	7/31/2012	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014410	\$ 128,962.68	7/31/2012	125717	FRONTERA MATERIALS, INC.	CO2009-PCT2 TOWER(GATO-RANCHO BLNC)-ROAD	
0400014411	\$ 9,732.53	7/31/2012	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014412	\$ 6,000.00	7/31/2012	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT ROW-FM 2128-AID TO GOVT AGENCY	
0400014413	\$ 5,650.00	7/31/2012	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014414	\$ 132.17	7/31/2012	130214	REYNALDO VARGAS, ARCHITECT, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400014414	\$ 147.68	7/31/2012	130214	REYNALDO VARGAS, ARCHITECT, INC.	CO,2004-PCT2-BUILDINGS	
0400014414	\$ 167.97	7/31/2012	130214	REYNALDO VARGAS, ARCHITECT, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400014414	\$ 225.51	7/31/2012	130214	REYNALDO VARGAS, ARCHITECT, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400014415	\$ 3,118.84	7/31/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014416	\$ 115,650.73	7/31/2012	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400014417	\$ 150,407.74	7/31/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500021917	\$ 321.80	7/3/2012	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500021918	\$ 44.92	7/3/2012	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500021919	\$ 149,340.32	7/3/2012	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500021920	\$ 1,285.00	7/13/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021921	\$ 53.00	7/13/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021922	\$ 45.00	7/13/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500021923	\$ 139.30	7/13/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021924	\$ 30.00	7/13/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500021925	\$ 8.00	7/13/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021926	\$ 6.00	7/13/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500021927	\$ 19.00	7/13/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500021928	\$ 12,328.44	7/13/2012	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500021929	\$ 2,565.00	7/13/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500021930	\$ 29,378.99	7/13/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021931	\$ 735.00	7/13/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500021932	\$ 1,297.00	7/13/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021933	\$ 340.00	7/13/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500021934	\$ 2,565.00	7/13/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500021935	\$ 1,613.00	7/13/2012	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500021936	\$ 203.53	7/13/2012	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	

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0500021937	\$ 50.00	7/13/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021938	\$ 675.00	7/13/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021939	\$ 60.00	7/13/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021940	\$ 50.00	7/13/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021941	\$ 50.00	7/13/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021942	\$ 200.00	7/13/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021943	\$ 653.54	7/13/2012	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500021944	\$ 483.01	7/13/2012	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500021945	\$ 2.00	7/13/2012	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500021946	\$ 13.35	7/13/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021947	\$ 13.35	7/13/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021948	\$ 2,850.11	7/13/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021949	\$ 406.15	7/13/2012	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500021950	\$ 959.22	7/13/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500021951	\$ 26.10	7/13/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500021952	\$ 115.61	7/13/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021953	\$ 115.16	7/13/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021954	\$ 126.90	7/13/2012	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500021955	\$ 950.00	7/13/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021956	\$ 45.00	7/13/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021957	\$ 32.18	7/13/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021958	\$ 99.10	7/17/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500021958	\$ 310.90	7/17/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500021958	\$ 1,268.22	7/17/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500021958	\$ 3,354.60	7/17/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500021958	\$ 4,608.24	7/17/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500021958	\$ 5,411.90	7/17/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500021958	\$ 42,457.74	7/17/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500021959	\$ 6,183.00	7/17/2012	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	
0500021960	\$ 61,955.00	7/17/2012	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500021961	\$ 18,294.15	7/17/2012	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500021962	\$ 26,162.28	7/17/2012	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500021963	\$ 15,669.30	7/24/2012	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500021964	\$ 203.53	7/27/2012	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500021965	\$ 675.00	7/27/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021966	\$ 60.00	7/27/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021967	\$ 50.00	7/27/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021968	\$ 50.00	7/27/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021969	\$ 50.00	7/27/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021970	\$ 653.54	7/27/2012	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500021971	\$ 2.00	7/27/2012	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500021972	\$ 2,803.58	7/27/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021973	\$ 406.15	7/27/2012	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	

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0500021974	\$ 947.52	7/27/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500021975	\$ 115.61	7/27/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021976	\$ 115.16	7/27/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021977	\$ 126.90	7/27/2012	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500021978	\$ 12,559.21	7/27/2012	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500021979	\$ 2,535.00	7/27/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500021980	\$ 29,463.99	7/27/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021981	\$ 735.00	7/27/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500021982	\$ 1,293.50	7/27/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021983	\$ 336.00	7/27/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500021984	\$ 2,546.00	7/27/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500021985	\$ 2,021.19	7/27/2012	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500021986	\$ 1,285.00	7/27/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021987	\$ 53.00	7/27/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021988	\$ 45.00	7/27/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500021989	\$ 139.30	7/27/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021990	\$ 30.00	7/27/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500021991	\$ 8.00	7/27/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021992	\$ 6.00	7/27/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500021993	\$ 19.00	7/27/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500021994	\$ 200.00	7/27/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021995	\$ 483.01	7/27/2012	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500021996	\$ 13.35	7/27/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021997	\$ 13.35	7/27/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021998	\$ 26.10	7/27/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500021999	\$ 1,216,133.81	7/31/2012	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500022000	\$ 32.18	7/31/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022001	\$ 950.00	7/31/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022002	\$ 45.00	7/31/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005632	\$ 14,250.00	7/3/2012	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005633	\$ 10.60	7/17/2012	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005633	\$ 64.55	7/17/2012	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005634	\$ 112,145.43	7/17/2012	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005634	\$ 115,723.35	7/17/2012	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005635	\$ 10.60	7/24/2012	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005635	\$ 64.55	7/24/2012	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005636	\$ 660.18	7/24/2012	393363	COMDATA	DBM-W/C DIV-GASOLINE/DIESEL	
0700005637	\$ 282.97	7/24/2012	252468	HACIENDA FORD	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005638	\$ 25.56	7/24/2012	319449	STAPLES ADVANTAGE	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005638	\$ 38.04	7/24/2012	319449	STAPLES ADVANTAGE	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005639	\$ 2.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005639	\$ 24.50	7/24/2012	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005640	\$ 233.10	7/24/2012	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	

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1500027382	\$ 70,200.00	7/10/2012	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500027383	\$ 78.81	7/10/2012	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500027384	\$ 19,550.00	7/10/2012	353183	BENCHMARK CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500027385	\$ 10,000.00	7/10/2012	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500027386	\$ 4,049.57	7/10/2012	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500027387	\$ 32.96	7/10/2012	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500027388	\$ 59.94	7/10/2012	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500027389	\$ 650.43	7/10/2012	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500027390	\$ 12,356.96	7/10/2012	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500027391	\$ 4.59	7/10/2012	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500027392	\$ 33,896.00	7/10/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500027393	\$ 102.12	7/10/2012	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500027394	\$ 49,352.46	7/10/2012	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500027395	\$ 28.86	7/10/2012	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500027396	\$ 2,821.00	7/10/2012	393738	MILNET ARCHITECTURAL SERVICES, PLLC	URBAN COUNTY-CONTINGENCY	
1500027397	\$ 107.85	7/10/2012	217433	NATIONAL NOTARY ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500027398	\$ 151.52	7/10/2012	390011	RAMOS, ANGELITA	URBAN COUNTY-CONTINGENCY	
1500027399	\$ 122.10	7/10/2012	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500027400	\$ 900.00	7/10/2012	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500027401	\$ 144.30	7/10/2012	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500027402	\$ 678.06	7/10/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027403	\$ 94.86	7/10/2012	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500027404	\$ 14,106.23	7/17/2012	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500027405	\$ 65,702.58	7/17/2012	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500027406	\$ 1,201.02	7/17/2012	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500027407	\$ 187.24	7/17/2012	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500027408	\$ 22,445.00	7/17/2012	353183	BENCHMARK CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500027409	\$ 16,820.26	7/17/2012	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500027410	\$ 2,529.86	7/17/2012	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500027411	\$ 53.84	7/17/2012	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500027412	\$ 41,561.18	7/17/2012	113573	DOOLEY TACKABERRY INC.	URBAN COUNTY-CONTINGENCY	
1500027413	\$ 18,560.00	7/17/2012	339164	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	URBAN COUNTY-CONTINGENCY	
1500027414	\$ 36.50	7/17/2012	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500027415	\$ 450.00	7/17/2012	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500027416	\$ 944.28	7/17/2012	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500027417	\$ 2,110.15	7/17/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027418	\$ 69.00	7/17/2012	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500027419	\$ 2,995.89	7/17/2012	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	URBAN COUNTY-CONTINGENCY	
1500027420	\$ 5,000.00	7/17/2012	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500027421	\$ 1,182.61	7/17/2012	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500027422	\$ 86,954.13	7/17/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027423	\$ 50,000.00	7/24/2012	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500027424	\$ 507.60	7/24/2012	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	

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1500027425	\$ 270.00	7/24/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500027426	\$ 507.60	7/24/2012	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500027427	\$ 6,984.80	7/24/2012	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500027428	\$ 657.60	7/24/2012	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500027429	\$ 75.00	7/24/2012	275875	EAN HOLDINGS, LLC DBA	URBAN COUNTY-CONTINGENCY	
1500027430	\$ 40,483.26	7/24/2012	399949	FJW CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500027431	\$ 61,842.00	7/24/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500027432	\$ 507.60	7/24/2012	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500027433	\$ 507.60	7/24/2012	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500027434	\$ 2,528.00	7/24/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500027435	\$ 54,072.52	7/24/2012	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500027436	\$ 657.60	7/24/2012	251763	JASSO, CARLOS	URBAN COUNTY-CONTINGENCY	
1500027437	\$ 249.00	7/24/2012	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500027438	\$ 507.60	7/24/2012	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500027439	\$ 12.50	7/24/2012	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500027440	\$ 507.60	7/24/2012	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500027441	\$ 507.60	7/24/2012	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500027442	\$ 507.60	7/24/2012	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500027443	\$ 5,688.22	7/31/2012	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500027444	\$ 5,000.00	7/31/2012	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500027445	\$ 2,695.15	7/31/2012	53384	AMERICAN RED CROSS	URBAN COUNTY-CONTINGENCY	
1500027446	\$ 64.77	7/31/2012	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500027447	\$ 3,000.00	7/31/2012	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500027448	\$ 34,309.85	7/31/2012	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500027449	\$ 87.27	7/31/2012	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500027450	\$ 1,965.17	7/31/2012	270563	CPL RETAIL ENERGY, LP	URBAN COUNTY-CONTINGENCY	
1500027451	\$ 107.70	7/31/2012	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500027452	\$ 25,394.86	7/31/2012	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500027453	\$ 86.00	7/31/2012	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500027454	\$ 7,225.00	7/31/2012	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500027455	\$ 47,098.75	7/31/2012	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500027456	\$ 9,750.00	7/31/2012	30953	RIKE OGDEN FIGUEROA ALLEX ARCHITECTS INC	URBAN COUNTY-CONTINGENCY	
1500027457	\$ 382.52	7/31/2012	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500027458	\$ 1,782.08	7/31/2012	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500027459	\$ 68.64	7/31/2012	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500027460	\$ 1,887.31	7/31/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027461	\$ 47.11	7/31/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500027462	\$ 13,189.83	7/31/2012	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 12,186,374.46</u>					

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