

HIDALGOCOUNTY, TEXAS  
A/P CHECK REGISTER  
SEPTEMBER 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>
0100366970	\$ 1,593.60	9/4/2012	343277	CITIBANK	JUV PROB-TRAVEL OUT OF COUNTY	
0100366971	\$ 703.02	9/4/2012	393363	COMDATA	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100366972	\$ 2,309.45	9/4/2012	276359	CORNELL ABRAXAS	JUV PROB-ROOM & BOARD	
0100366973	\$ 74.26	9/4/2012	313157	GARCIA, NORMA A.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100366974	\$ 5,737.50	9/4/2012	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	JUV PROB-ROOM & BOARD	
0100366975	\$ 8,011.40	9/4/2012	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100366976	\$ 123.14	9/4/2012	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100366976	\$ 298.72	9/4/2012	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100366977	\$ 502.27	9/4/2012	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100366978	\$ 1,000.00	9/4/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100366979	\$ 3,150.00	9/4/2012	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100366980	\$ 1,570.00	9/4/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100366981	\$ 920.00	9/4/2012	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100366982	\$ 350.00	9/4/2012	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100366983	\$ 250.00	9/4/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100366984	\$ 275.00	9/4/2012	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100366984	\$ 671.92	9/4/2012	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100366985	\$ 28.08	9/4/2012	367028	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100366986	\$ 250.00	9/4/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100366986	\$ 2,405.00	9/4/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100366987	\$ 300.00	9/4/2012	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100366988	\$ 270.00	9/4/2012	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100366988	\$ 845.00	9/4/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100366989	\$ 550.00	9/4/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100366989	\$ 700.00	9/4/2012	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100366990	\$ 3,165.00	9/4/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100366991	\$ 2,892.50	9/4/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100366992	\$ 1,277.50	9/4/2012	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100366993	\$ 200.00	9/4/2012	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100366994	\$ 2,050.00	9/4/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100366995	\$ 5,035.00	9/4/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100366996	\$ 640.00	9/4/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100366997	\$ 645.00	9/4/2012	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100366998	\$ 690.00	9/4/2012	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100366999	\$ 500.00	9/4/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367000	\$ 2,255.00	9/4/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367001	\$ 2,250.00	9/4/2012	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367002	\$ 300.00	9/4/2012	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367002	\$ 2,330.00	9/4/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367003	\$ 350.00	9/4/2012	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367004	\$ 250.00	9/4/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367004	\$ 2,440.00	9/4/2012	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367005	\$ 262.50	9/4/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	

\* V =Void

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0100367006	\$ 450.00	9/4/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367007	\$ 900.00	9/4/2012	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367007	\$ 1,370.00	9/4/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367008	\$ 555.00	9/4/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367008	\$ 665.00	9/4/2012	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367009	\$ 250.00	9/4/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100367010	\$ 300.00	9/4/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367011	\$ 650.00	9/4/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367012	\$ 225.00	9/4/2012	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367013	\$ 345.00	9/4/2012	317055	LAW OFFICE OF LILLY A GUTIERREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367013	\$ 1,455.00	9/4/2012	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100367014	\$ 400.00	9/4/2012	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100367015	\$ 247.50	9/4/2012	378682	JARVIS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367016	\$ 877.50	9/4/2012	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367017	\$ 2,930.00	9/4/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367018	\$ 360.00	9/4/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367019	\$ 300.00	9/4/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367020	\$ 1,325.00	9/4/2012	394181	LAWRENCE L. GARCIA & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367021	\$ 250.00	9/4/2012	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367022	\$ 250.00	9/4/2012	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367023	\$ 1,850.00	9/4/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367024	\$ 665.00	9/4/2012	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100367025	\$ 400.00	9/4/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367026	\$ 1,010.00	9/4/2012	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367027	\$ 175.00	9/4/2012	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367027	\$ 345.00	9/4/2012	203564	MCMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367028	\$ 470.00	9/4/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367029	\$ 900.00	9/4/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100367030	\$ 3,647.50	9/4/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367031	\$ 800.00	9/4/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100367032	\$ 767.50	9/4/2012	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367033	\$ 2,380.00	9/4/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367033	\$ 11,990.00	9/4/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367034	\$ 1,350.00	9/4/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100367035	\$ 250.00	9/4/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367036	\$ 190.00	9/4/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100367037	\$ 845.00	9/4/2012	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100367037	\$ 900.00	9/4/2012	347752	JUDITH PENA-MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367038	\$ 300.00	9/4/2012	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367039	\$ 310.00	9/4/2012	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367040	\$ 2,332.50	9/4/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367041	\$ 2,000.00	9/4/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367042	\$ 200.00	9/4/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100367043	\$ 1,100.00	9/4/2012	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367043	\$ 4,520.00	9/4/2012	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367044	\$ 1,015.00	9/4/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367045	\$ 842.50	9/4/2012	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367045	\$ 1,937.50	9/4/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100367046	\$ 1,225.00	9/4/2012	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367047	\$ 720.00	9/4/2012	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100367048	\$ 1,577.50	9/4/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367049	\$ 1,180.00	9/4/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367050	\$ 600.00	9/4/2012	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100367051	\$ 1,235.00	9/4/2012	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367052	\$ 345.00	9/4/2012	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367052	\$ 500.00	9/4/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367053	\$ 2,695.00	9/4/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100367054	\$ 400.00	9/4/2012	222518	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367054	\$ 955.00	9/4/2012	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100367055	\$ 200.00	9/4/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100367056	\$ 6,288.10	9/4/2012	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367057	\$ 950.00	9/4/2012	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367058	\$ 375.00	9/4/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100367059	\$ 335.00	9/4/2012	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100367060	\$ 4,147.50	9/4/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367061	\$ 273.00	9/4/2012	366307	ACT PIPE & SUPPLY, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100367062	\$ 51.84	9/4/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367063	\$ 1,533.80	9/4/2012	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100367064	\$ 557.40	9/4/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100367065	\$ 1,753.48	9/4/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100367066	\$ 16.80	9/4/2012	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100367067	\$ 1.00	9/4/2012	402290	ALONZO, ROSALINDA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100367068	\$ 119.80	9/4/2012	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367069	\$ 989.47	9/4/2012	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367070	\$ 65.43	9/4/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100367071	\$ 9.90	9/4/2012	402168	AREA LOGISTICS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100367072	\$ 82,162.97	9/4/2012	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100367073	\$ 1,546.86	9/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100367074	\$ 1,636.10	9/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100367074	\$ 9,120.48	9/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100367075	\$ 1,774.50	9/4/2012	54755	ARGUS SECURITY SYSTEMS	JAIL-EQUIP&VEH R&M SRV	
0100367076	\$ 20.20	9/4/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100367077	\$ 386.00	9/4/2012	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100367078	\$ 470.14	9/4/2012	328626	AT&T	JAIL-TELEPHONE	
0100367079	\$ 78.73	9/4/2012	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100367080	\$ 13,824.95	9/4/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	

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0100367081	\$ 199.00	9/4/2012	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	
0100367082	\$ 494.14	9/4/2012	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100367083	\$ 87.14	9/4/2012	399760	BEDRINANA, ARABELLA	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100367084	\$ 4,816.50	9/4/2012	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100367085	\$ 1,603.00	9/4/2012	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100367086	\$ 327,375.00	9/4/2012	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100367087	\$ 37.40	9/4/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367087	\$ 83.11	9/4/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100367087	\$ 642.21	9/4/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100367088	\$ 1,400.00	9/4/2012	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100367089	\$ 41.88	9/4/2012	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100367089	\$ 123.15	9/4/2012	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP & VEHICLE RENTALS	
0100367090	\$ 13.47	9/4/2012	216194	CANTU, PRISCILLA IRIS	GEN FUND-A/P MISC ITEMS	
0100367091	\$ 2,000.00	9/4/2012	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100367092	\$ (342.14)	9/4/2012	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100367092	\$ 331.52	9/4/2012	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100367092	\$ 2,795.13	9/4/2012	153915	CDW GOVERNMENT INC.	CO CLERK-COMPUTER EQUIPMENT	
0100367093	\$ 658.89	9/4/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100367094	\$ 10,065.00	9/4/2012	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100367095	\$ 4,729.00	9/4/2012	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER R&M SRV	
0100367096	\$ 68.87	9/4/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100367097	\$ 430.36	9/4/2012	343137	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLI	JAIL-MEDICAL & LAB SUPPL	
0100367098	\$ 1,368.11	9/4/2012	258725	CHRISTUS SPOHN HOSPITAL - CORPUS CHRISTI	JAIL-HOSPITAL SERVICES	
0100367099	\$ 5,734.50	9/4/2012	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100367100	\$ 34,056.94	9/4/2012	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100367101	\$ 25.83	9/4/2012	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100367102	\$ 900.00	9/4/2012	397946	CLOW, MARTHA RN, CP/CA SAFE	SHERIFF-PHYSICIAN SERVICES	
0100367103	\$ 219.29	9/4/2012	393363	COMDATA	CO CLERK-GASOLINE/DIESEL	
0100367103	\$ 1,231.21	9/4/2012	393363	COMDATA	PLANNING DEPT-GASOLINE/DIESEL	
0100367104	\$ 895.13	9/4/2012	393363	COMDATA	JAIL-GASOLINE/DIESEL	
0100367104	\$ 2,217.72	9/4/2012	393363	COMDATA	SHERIFF-GASOLINE/DIESEL	
0100367105	\$ 13,302.38	9/4/2012	393363	COMDATA	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100367106	\$ 4,854.45	9/4/2012	393363	COMDATA	FACILITIES MGMT-GASOLINE/DIESEL	
0100367107	\$ 506.90	9/4/2012	163546	COMMUNICATIONS ETC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100367108	\$ 182.68	9/4/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100367109	\$ 196.54	9/4/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100367109	\$ 3,979.77	9/4/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100367110	\$ 1,150.00	9/4/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100367111	\$ 20.00	9/4/2012	310239	D & M CLEANER	CCL#6-LAUNDRY & DRY CLEANING	
0100367111	\$ 61.00	9/4/2012	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100367112	\$ 199.80	9/4/2012	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100367113	\$ 145.00	9/4/2012	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100367114	\$ 80.23	9/4/2012	241482	DANIEL P. MCLEAN, M.D. P.A.	JAIL-PHYSICIAN SERVICES	

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0100367115	\$ 17.46	9/4/2012	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100367116	\$ 20.84	9/4/2012	255548	DE LAGE LANDEN	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100367116	\$ 416.66	9/4/2012	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100367117	\$ 0.25	9/4/2012	402303	DE LOS REYES, BALDEMAR JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100367118	\$ 10,216.40	9/4/2012	178136	DELL MARKETING L.P.	IT COUNTYWIDE-SOFTWARE	
0100367119	\$ 352.00	9/4/2012	86525	DELTA SPECIALTIES SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100367120	\$ 171.46	9/4/2012	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100367121	\$ 743.00	9/4/2012	8869	DIAZ FLOORS & INTERIORS INC.	INFO TECH DEPT-BLDG&OTHR STRUC R&M SRV	
0100367122	\$ 42.99	9/4/2012	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100367123	\$ 55.99	9/4/2012	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100367124	\$ 1,319.93	9/4/2012	250899	DOCTORS HOSP AT RENAISSAN	JAIL-HOSPITAL SERVICES	
0100367125	\$ 489.28	9/4/2012	383139	FACILITY SOLUTIONS GROUP, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367126	\$ 16.16	9/4/2012	11908	FEDEX	DIST CLERK-POSTAGE	
0100367127	\$ 467.04	9/4/2012	11908	FEDEX	CRIM DA-POSTAGE	
0100367128	\$ 7.69	9/4/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100367129	\$ 337.47	9/4/2012	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100367130	\$ 25.00	9/4/2012	402133	FLORES, JAIME	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100367131	\$ 53.06	9/4/2012	240354	FRED L. PEREZ, JR., M.D.	JAIL-PHYSICIAN SERVICES	
0100367132	\$ 154.64	9/4/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367133	\$ 269.64	9/4/2012	125717	FRONTERA MATERIALS, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100367134	\$ 272.99	9/4/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100367135	\$ 17.00	9/4/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100367136	\$ 28.10	9/4/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100367137	\$ 99.90	9/4/2012	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100367138	\$ 918.43	9/4/2012	183121	GALLS, LLC	CONSTABLE PCT.5-POLICE SUPPLIES	
0100367139	\$ 299.50	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100367139	\$ 384.00	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100367140	\$ 588.08	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100367141	\$ 277.32	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100367141	\$ 284.26	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100367142	\$ 56.94	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	
0100367142	\$ 182.59	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-FOOD	
0100367142	\$ 475.74	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100367142	\$ 618.33	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100367143	\$ 81.51	9/4/2012	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100367143	\$ 575.18	9/4/2012	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367144	\$ 457.59	9/4/2012	297917	GEMINI AMBULANCE SERVICE, INC.	JAIL-OTHER PROF SRV	
0100367145	\$ 1,795.83	9/4/2012	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100367146	\$ 884.22	9/4/2012	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100367147	\$ 27.75	9/4/2012	371874	GRANADO, DAVID	CO AUDITOR-TRAVEL IN COUNTY	
0100367148	\$ 472.35	9/4/2012	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100367148	\$ 710.80	9/4/2012	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100367149	\$ 980.00	9/4/2012	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	

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0100367149	\$ 1,863.60	9/4/2012	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100367150	\$ 132.50	9/4/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100367150	\$ 295.00	9/4/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100367151	\$ 107.00	9/4/2012	252468	HACIENDA FORD	SHERIFF-EQUIP&VEH R&M SRV	
0100367152	\$ 66.56	9/4/2012	269395	HAMMAMI IMAGING & ASSOC	JAIL-PHYSICIAN SERVICES	
0100367153	\$ 575.00	9/4/2012	272566	HIDALGO COUNTY CLERK'S REGISTRY	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100367154	\$ 30.00	9/4/2012	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100367155	\$ 5.20	9/4/2012	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100367156	\$ 107.52	9/4/2012	289299	HOME DEPOT CREDIT SERVICES	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100367157	\$ 1,373.46	9/4/2012	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100367158	\$ 795.00	9/4/2012	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100367159	\$ 440.92	9/4/2012	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100367160	\$ 2,807.00	9/4/2012	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100367161	\$ 70.00	9/4/2012	18465	JESSE TREVINO INSURANCE AGENCY, INC.	ELECTIONS DEPT-SURETY & NOTARY BONDS	
0100367162	\$ 101.05	9/4/2012	339024	JOHN DEERE LANDSCAPES INC	PCT3 PARKS-OTHER R&M SUPPLIES	
0100367162	\$ 453.30	9/4/2012	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100367163	\$ 43.75	9/4/2012	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100367164	\$ 73.78	9/4/2012	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100367165	\$ 508.00	9/4/2012	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100367166	\$ 285.00	9/4/2012	353779	KROSCHEL PUMP & SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100367167	\$ 4,426.34	9/4/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100367168	\$ 7,295.09	9/4/2012	261513	ROLANDO L. RIOS, ESQ	GENERAL LITIGATION-LEGAL SERVICES	
0100367169	\$ 130.00	9/4/2012	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100367169	\$ 420.00	9/4/2012	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100367170	\$ 55.14	9/4/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100367171	\$ 1,638.00	9/4/2012	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100367172	\$ 23.31	9/4/2012	389382	LOPEZ, JOANA E.	JUV PROB-TRAVEL IN COUNTY	
0100367173	\$ 95.00	9/4/2012	330019	M & M TOWING AND RECOVERY INC	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100367174	\$ 30,302.84	9/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100367175	\$ 518.56	9/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100367175	\$ 4,186.67	9/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100367176	\$ 34.07	9/4/2012	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100367177	\$ 35.92	9/4/2012	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100367178	\$ 74.96	9/4/2012	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100367179	\$ 152.00	9/4/2012	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100367180	\$ 375.00	9/4/2012	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100367181	\$ 1,100.00	9/4/2012	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100367182	\$ 52.36	9/4/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367183	\$ 623.33	9/4/2012	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100367184	\$ 69.99	9/4/2012	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100367185	\$ 7.89	9/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100367185	\$ 17.60	9/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100367185	\$ 73.31	9/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	

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0100367185	\$ 203.24	9/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100367186	\$ 7.89	9/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100367186	\$ 73.31	9/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100367187	\$ 141.10	9/4/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100367188	\$ 71.00	9/4/2012	72745	MONTALVO INSURANCE AGENCY, INC.	HUMAN SERVICES-SURETY & NOTARY BONDS	
0100367189	\$ 2,784.76	9/4/2012	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100367190	\$ 0.90	9/4/2012	402184	MORENO, JOSE MARIA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100367191	\$ 25.00	9/4/2012	402117	MORENO, LAURA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100367192	\$ 3.00	9/4/2012	402311	MULKEY, MATHEW E.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100367193	\$ 116.74	9/4/2012	3166	NEUHAUS & COMPANY LTD	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367194	\$ 5.00	9/4/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100367194	\$ 110.07	9/4/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100367195	\$ 106.59	9/4/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100367196	\$ 215.07	9/4/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100367197	\$ 2,170.00	9/4/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100367198	\$ 138.00	9/4/2012	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100367199	\$ 41.30	9/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367200	\$ 3,108.66	9/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100367201	\$ 14.95	9/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367202	\$ 245.97	9/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100367203	\$ 2,310.00	9/4/2012	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100367204	\$ 7.84	9/4/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100367204	\$ 40.00	9/4/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100367204	\$ 116.64	9/4/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-CAPITAL LEASES	
0100367205	\$ 9.60	9/4/2012	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100367206	\$ 766.50	9/4/2012	312231	OFFICE DEPOT, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100367207	\$ 3.00	9/4/2012	402273	OLGUIN-MENDEZ, RAMIRO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100367208	\$ 655.78	9/4/2012	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100367209	\$ 231,262.03	9/4/2012	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100367210	\$ 0.15	9/4/2012	402141	PEREZ, JUAN MANUEL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100367211	\$ 315.00	9/4/2012	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-OTHER PROF SRV	
0100367211	\$ 725.00	9/4/2012	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100367212	\$ 1,100.00	9/4/2012	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100367213	\$ 4,809.00	9/4/2012	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS	
0100367214	\$ 993.75	9/4/2012	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100367215	\$ 9,034.50	9/4/2012	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100367216	\$ 45.90	9/4/2012	402150	QUINTANILLA, JOSE LUIS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100367217	\$ 100.00	9/4/2012	402125	QUIROZ, JAVIER	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100367218	\$ 1,324.73	9/4/2012	213241	R & J'S REPAIR, INC.	JAIL-EQUIP&VEH R&M SRV	
0100367219	\$ 9,000.00	9/4/2012	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100367220	\$ 1,016.34	9/4/2012	398420	REGIMED MEDICAL	JAIL-MEDICAL & LAB SUPPL	
0100367221	\$ 0.58	9/4/2012	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100367221	\$ 11.84	9/4/2012	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	

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0100367222	\$ 57.57	9/4/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100367223	\$ 33.30	9/4/2012	393339	REYES, LAURA PATRICIA	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100367224	\$ 41.76	9/4/2012	399566	RICOH USA, INC.	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100367224	\$ 66.11	9/4/2012	399566	RICOH USA, INC.	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100367224	\$ 828.00	9/4/2012	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100367224	\$ 835.00	9/4/2012	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100367224	\$ 1,877.61	9/4/2012	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100367224	\$ 4,147.00	9/4/2012	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100367225	\$ 54.00	9/4/2012	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100367225	\$ 112.00	9/4/2012	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100367226	\$ 18.15	9/4/2012	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100367226	\$ 114.00	9/4/2012	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100367227	\$ 268.30	9/4/2012	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100367228	\$ 9.95	9/4/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BOTTLED GAS	
0100367228	\$ 82.45	9/4/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100367228	\$ 640.85	9/4/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367229	\$ 160.00	9/4/2012	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-EQUIP&VEH R&M SRV	
0100367229	\$ 400.00	9/4/2012	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-WIRELESS DEVICES	
0100367230	\$ 159.24	9/4/2012	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100367231	\$ 473.00	9/4/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100367231	\$ 1,419.00	9/4/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100367232	\$ 2,800.00	9/4/2012	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100367233	\$ 770.15	9/4/2012	396257	SALDANA, MARISELA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100367234	\$ 27.84	9/4/2012	268674	SAM'S CAFE	430TH DC-FOOD	
0100367235	\$ 28.00	9/4/2012	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100367235	\$ 46.00	9/4/2012	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100367236	\$ 48.00	9/4/2012	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100367237	\$ 265.49	9/4/2012	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100367238	\$ 842.70	9/4/2012	201839	SHAVER FOODS, LLC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100367239	\$ 514.54	9/4/2012	34282	SHERWIN-WILLIAMS COMPANY	206TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100367240	\$ 575.60	9/4/2012	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100367241	\$ 200.82	9/4/2012	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100367242	\$ 83.25	9/4/2012	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100367242	\$ 321.16	9/4/2012	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100367242	\$ 1,075.65	9/4/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100367242	\$ 3,276.57	9/4/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100367243	\$ 386.75	9/4/2012	319449	STAPLES ADVANTAGE	CO AUDITOR-MINOR OFFICE FURN & EQUIP	
0100367244	\$ 14.43	9/4/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100367245	\$ 1.00	9/4/2012	402176	STATEWIDE CIVIL PROCESS INC.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100367246	\$ 7,238.02	9/4/2012	213039	STEWART & STEVENSON LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100367247	\$ 581.35	9/4/2012	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100367248	\$ 39.58	9/4/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100367249	\$ 29.00	9/4/2012	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	



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0100367250	\$ 96.52	9/4/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100367251	\$ 46.73	9/4/2012	401412	SYED K. HUSSAIN, M.D.	JAIL-PHYSICIAN SERVICES	
0100367252	\$ 518.08	9/4/2012	114243	SYSCO INC.	JUV DET HM-FOOD	
0100367253	\$ 572.00	9/4/2012	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100367254	\$ 205.00	9/4/2012	402192	TAMEZ, NOE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100367255	\$ 200.33	9/4/2012	349771	TAYLOR CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100367256	\$ 16.90	9/4/2012	402281	TENANT, LAURA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100367257	\$ 140.00	9/4/2012	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	JAIL-OTHER PROF SRV	
0100367258	\$ 6.00	9/4/2012	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-INFO & CREDIT SERVICES	
0100367259	\$ 1,216.32	9/4/2012	200891	TEXAS DEPT OF CRIMINAL JUSTICE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100367260	\$ 38.40	9/4/2012	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100367261	\$ 4,025.00	9/4/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100367262	\$ 700.00	9/4/2012	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100367263	\$ 255.00	9/4/2012	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100367264	\$ 299.25	9/4/2012	247723	TEXMAPS	CONSTABLE PCT.1-REFERENCE MATERIALS	
0100367265	\$ 3,440.00	9/4/2012	397814	THE BASIC ADVANTAGE, INC.	JAIL-POLICE SUPPLIES	
0100367266	\$ 240.00	9/4/2012	293776	THE INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100367267	\$ 350.00	9/4/2012	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100367268	\$ 48.39	9/4/2012	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100367269	\$ 62.00	9/4/2012	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100367270	\$ 147.96	9/4/2012	212482	TRACTOR SUPPLY CO	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100367271	\$ 850.00	9/4/2012	397822	TRIPLE R FABRICATION & WELDING	JAIL-EQUIP&VEH R&M SRV	
0100367272	\$ 7,410.00	9/4/2012	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100367273	\$ 19.85	9/4/2012	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100367273	\$ 65.05	9/4/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100367274	\$ 193.26	9/4/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100367275	\$ 288.94	9/4/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100367276	\$ 439.12	9/4/2012	277142	UNITED RENTALS (NORTH AMERICA), INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100367277	\$ 210.00	9/4/2012	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100367278	\$ 233.58	9/4/2012	233005	UROLOGY ASSOC. OF SO. TX	JAIL-PHYSICIAN SERVICES	
0100367279	\$ 402.78	9/4/2012	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100367280	\$ 2.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100367280	\$ 3.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100367280	\$ 5.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100367280	\$ 7.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100367280	\$ 25.20	9/4/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100367280	\$ 25.20	9/4/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100367280	\$ 31.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100367280	\$ 44.10	9/4/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100367280	\$ 44.10	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100367280	\$ 47.25	9/4/2012	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100367280	\$ 50.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100367280	\$ 69.30	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	

\* V =Void

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0100367280	\$ 75.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-HSEHLD & JANITORIAL SUPP	
0100367280	\$ 119.70	9/4/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100367281	\$ 60.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100367281	\$ 110.25	9/4/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100367282	\$ 8.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100367282	\$ 170.10	9/4/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100367283	\$ 126.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100367283	\$ 135.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100367284	\$ 3.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100367284	\$ 9.45	9/4/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100367284	\$ 44.10	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100367285	\$ 2.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100367285	\$ 2.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100367285	\$ 37.20	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100367286	\$ 2.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100367286	\$ 2.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100367286	\$ 3.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100367286	\$ 3.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100367286	\$ 3.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100367286	\$ 3.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100367286	\$ 3.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100367286	\$ 3.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100367286	\$ 5.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100367286	\$ 5.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100367286	\$ 6.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100367286	\$ 6.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100367286	\$ 6.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100367286	\$ 6.30	9/4/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100367286	\$ 6.30	9/4/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100367286	\$ 7.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100367286	\$ 9.45	9/4/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100367286	\$ 9.45	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100367286	\$ 9.45	9/4/2012	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100367286	\$ 9.45	9/4/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100367286	\$ 9.45	9/4/2012	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100367286	\$ 12.60	9/4/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100367286	\$ 12.60	9/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100367286	\$ 12.60	9/4/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100367286	\$ 18.60	9/4/2012	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100367286	\$ 31.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100367286	\$ 50.40	9/4/2012	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100367286	\$ 69.30	9/4/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100367287	\$ 213.00	9/4/2012	253049	VALLEY INSURANCE PROVIDERS	PLANNING DEPT-SURETY & NOTARY BONDS	

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0100367288	\$ 24.81	9/4/2012	402206	VALLEY PATHOLOGY, PA	JAIL-PHYSICIAN SERVICES	
0100367289	\$ 43.54	9/4/2012	40363	CED-CREDIT OFFICE	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100367289	\$ 112.64	9/4/2012	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367290	\$ 71.98	9/4/2012	381705	VAQUEROS RESTAURANT	430TH DC-FOOD	
0100367291	\$ 282.25	9/4/2012	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100367292	\$ 75.98	9/4/2012	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100367293	\$ 76.89	9/4/2012	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100367294	\$ 326.34	9/4/2012	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100367295	\$ 103.96	9/4/2012	399680	VILLARREAL, MARKUS D/B/A LA PESCA	430TH DC-FOOD	
0100367296	\$ 442.69	9/4/2012	40991	W. W. GRAINGER INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100367297	\$ 408.89	9/4/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100367298	\$ 6.49	9/4/2012	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100367298	\$ 23.14	9/4/2012	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100367298	\$ 43.75	9/4/2012	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100367299	\$ 33.93	9/4/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100367300	\$ 957.60	9/4/2012	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100367301	\$ 20,830.40	9/4/2012	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100367302	\$ 9.20	9/4/2012	254207	WILLACY COOP	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367303	\$ 260.00	9/4/2012	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100367304	\$ 366.78	9/4/2012	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100367305	\$ 246.30	9/4/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100367306	\$ 139.49	9/4/2012	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100367306	\$ 139.87	9/4/2012	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100367307	\$ 71.46	9/4/2012	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100367307	\$ 105.92	9/4/2012	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100367307	\$ 135.23	9/4/2012	42129	XEROX CORPORATION	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100367307	\$ 147.38	9/4/2012	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100367307	\$ 153.12	9/4/2012	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100367307	\$ 155.53	9/4/2012	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100367307	\$ 279.58	9/4/2012	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100367308	\$ 336.00	9/4/2012	396907	ATLANTIC INFORMATION SERVICES, INC	CO AUDITOR-REGISTRATION FEES	
0100367309	\$ -	9/4/2012	343277	CITIBANK	CO CLERK-TRAVEL OUT OF COUNTY	
0100367309	\$ -	9/4/2012	343277	CITIBANK	CO JUDGE-TRAVEL OUT OF COUNTY	
0100367309	\$ 740.20	9/4/2012	343277	CITIBANK	449TH DC-TRAVEL OUT OF COUNTY	
0100367310	\$ 327.54	9/4/2012	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100367310	\$ 912.60	9/4/2012	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100367310	\$ 1,970.60	9/4/2012	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100367310	\$ 4,180.47	9/4/2012	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100367310	\$ 7,247.96	9/4/2012	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100367311	\$ 234.00	9/4/2012	192848	CONTRERAS, JESUS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367312	\$ 35.00	9/4/2012	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100367313	\$ 172.66	9/4/2012	275875	EAN HOLDINGS, LLC DBA	449TH DC-TRAVEL OUT OF COUNTY	
0100367313	\$ 446.18	9/4/2012	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	

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0100367314	\$ 129.00	9/4/2012	175331	JUDGE ALBERT GARCIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367315	\$ 33.24	9/4/2012	349887	GARCIA, ANGELICA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100367316	\$ 195.00	9/4/2012	364037	GARCIA, RICARDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367317	\$ 73.47	9/4/2012	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100367318	\$ 207.00	9/4/2012	369209	GARZA, MICHAEL A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367319	\$ 18.00	9/4/2012	267015	GARZA, RAFAEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100367320	\$ 910.55	9/4/2012	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100367321	\$ 129.00	9/4/2012	256293	GONZALEZ, RODOLFO JUDGE	CCL#1-REFERENCE MATERIALS	
0100367321	\$ 1,128.22	9/4/2012	256293	GONZALEZ, RODOLFO JUDGE	CCL#1-TRAVEL OUT OF COUNTY	
0100367322	\$ 267.00	9/4/2012	390607	HAMPTON INN & SUITES	CCL#7-TRAVEL OUT OF COUNTY	
0100367323	\$ 301.71	9/4/2012	390607	HAMPTON INN & SUITES	93RD DC-TRAVEL OUT OF COUNTY	
0100367324	\$ 267.00	9/4/2012	390607	HAMPTON INN & SUITES	CCL#7-TRAVEL OUT OF COUNTY	
0100367325	\$ 327.50	9/4/2012	357871	JUAREZ, JESSICA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367326	\$ 297.72	9/4/2012	210994	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100367327	\$ 96.05	9/4/2012	297593	LA QUINTA INN AND SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100367328	\$ 117.00	9/4/2012	402354	LEAL, SANTOS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367329	\$ 66.22	9/4/2012	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100367330	\$ 207.00	9/4/2012	272868	MEDINA, PATRICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367331	\$ 129.00	9/4/2012	186821	MONTEMAYOR, JUAN III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367332	\$ 513.81	9/4/2012	145769	PALACIOS, JAIME J. JUDGE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100367333	\$ 1,244.65	9/4/2012	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100367334	\$ 408.72	9/4/2012	358088	PENA, ALEXANDRIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367335	\$ 400.67	9/4/2012	203106	PEREZ, CARLOS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367336	\$ 295.00	9/4/2012	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	CCL#7-REGISTRATION FEES	
0100367337	\$ 295.00	9/4/2012	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	93RD DC-REGISTRATION FEES	
0100367338	\$ 295.00	9/4/2012	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	CCL#7-REGISTRATION FEES	
0100367339	\$ 1,370.68	9/4/2012	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100367340	\$ 250.00	9/4/2012	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#2-REGISTRATION FEES	
0100367341	\$ 250.00	9/4/2012	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#6-REGISTRATION FEES	
0100367342	\$ 250.00	9/4/2012	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100367343	\$ 207.00	9/4/2012	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367344	\$ 510.12	9/4/2012	401536	WALTON HOUSTON GALLERIA HOTELS, L.P.	449TH DC-TRAVEL OUT OF COUNTY	
0100367345	\$ 382.59	9/4/2012	401536	WALTON HOUSTON GALLERIA HOTELS, L.P.	CCL#6-TRAVEL OUT OF COUNTY	
0100367346	\$ 5,458.30	9/4/2012	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100367347	\$ 886.02	9/4/2012	332852	FERGUSON ENTERPRISES, INC #116	JAIL LANDMARK-BLDG & OTHR STR R&M SUPP	
0100367348	\$ 6,982.68	9/4/2012	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100367349	\$ 12,842.68	9/4/2012	391204	MODERN TECHNOLOGY-MODERN ENVIRONMENT	PCT4 SANITATION-ARCH & ENG SRV	
0100367350	\$ 30.73	9/4/2012	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100367350	\$ 31.13	9/4/2012	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100367350	\$ 37.10	9/4/2012	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100367350	\$ 37.10	9/4/2012	328626	AT&T	CCL#5-TELEPHONE	
0100367350	\$ 37.10	9/4/2012	328626	AT&T	CCL#6-TELEPHONE	
0100367350	\$ 37.37	9/4/2012	328626	AT&T	332ND DC-TELEPHONE	

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0100367350	\$ 42.40	9/4/2012	328626	AT&T	430TH DC-TELEPHONE	
0100367350	\$ 42.40	9/4/2012	328626	AT&T	CCL#1-TELEPHONE	
0100367350	\$ 42.40	9/4/2012	328626	AT&T	93RD DC-TELEPHONE	
0100367350	\$ 42.40	9/4/2012	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100367350	\$ 42.40	9/4/2012	328626	AT&T	CCL#2-TELEPHONE	
0100367350	\$ 42.40	9/4/2012	328626	AT&T	CCL#4-TELEPHONE	
0100367350	\$ 42.67	9/4/2012	328626	AT&T	92ND DC-TELEPHONE	
0100367350	\$ 42.67	9/4/2012	328626	AT&T	275TH DC-TELEPHONE	
0100367350	\$ 42.67	9/4/2012	328626	AT&T	206TH DC-TELEPHONE	
0100367350	\$ 47.70	9/4/2012	328626	AT&T	MASTER CRT II-TELEPHONE	
0100367350	\$ 47.70	9/4/2012	328626	AT&T	398TH DC-TELEPHONE	
0100367350	\$ 47.70	9/4/2012	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100367350	\$ 47.97	9/4/2012	328626	AT&T	389TH DC-TELEPHONE	
0100367350	\$ 48.51	9/4/2012	328626	AT&T	JAIL-TELEPHONE	
0100367350	\$ 53.00	9/4/2012	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100367350	\$ 53.00	9/4/2012	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100367350	\$ 53.00	9/4/2012	328626	AT&T	PROBATE CRT-TELEPHONE	
0100367350	\$ 53.00	9/4/2012	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100367350	\$ 53.27	9/4/2012	328626	AT&T	370TH DC-TELEPHONE	
0100367350	\$ 53.54	9/4/2012	328626	AT&T	MASTER CRT-TELEPHONE	
0100367350	\$ 67.93	9/4/2012	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100367350	\$ 68.11	9/4/2012	328626	AT&T	139TH DC-TELEPHONE	
0100367350	\$ 68.90	9/4/2012	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100367350	\$ 68.90	9/4/2012	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100367350	\$ 69.17	9/4/2012	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100367350	\$ 74.20	9/4/2012	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100367350	\$ 75.15	9/4/2012	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100367350	\$ 77.05	9/4/2012	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100367350	\$ 79.50	9/4/2012	328626	AT&T	TX DPS-TELEPHONE	
0100367350	\$ 80.90	9/4/2012	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100367350	\$ 81.50	9/4/2012	328626	AT&T	PCT1 CRC-TELEPHONE	
0100367350	\$ 85.54	9/4/2012	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100367350	\$ 90.10	9/4/2012	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100367350	\$ 91.21	9/4/2012	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100367350	\$ 92.69	9/4/2012	328626	AT&T	SAFETY-TELEPHONE	
0100367350	\$ 95.40	9/4/2012	328626	AT&T	CO TREASURER-TELEPHONE	
0100367350	\$ 111.30	9/4/2012	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100367350	\$ 120.16	9/4/2012	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100367350	\$ 138.50	9/4/2012	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100367350	\$ 139.04	9/4/2012	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100367350	\$ 159.55	9/4/2012	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100367350	\$ 163.55	9/4/2012	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100367350	\$ 170.14	9/4/2012	328626	AT&T	CO JUDGE-TELEPHONE	

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0100367350	\$ 180.58	9/4/2012	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100367350	\$ 186.04	9/4/2012	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100367350	\$ 190.00	9/4/2012	328626	AT&T	449TH DC-TELEPHONE	
0100367350	\$ 213.82	9/4/2012	328626	AT&T	HEALTH ADM-TELEPHONE	
0100367350	\$ 228.25	9/4/2012	328626	AT&T	PURCHASING-TELEPHONE	
0100367350	\$ 228.27	9/4/2012	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100367350	\$ 281.44	9/4/2012	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100367350	\$ 334.85	9/4/2012	328626	AT&T	CO AUDITOR-TELEPHONE	
0100367350	\$ 339.20	9/4/2012	328626	AT&T	DIST CLERK-TELEPHONE	
0100367350	\$ 436.04	9/4/2012	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100367350	\$ 450.60	9/4/2012	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100367350	\$ 553.37	9/4/2012	328626	AT&T	CO CLERK-TELEPHONE	
0100367350	\$ 683.78	9/4/2012	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100367350	\$ 713.28	9/4/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100367350	\$ 763.08	9/4/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100367350	\$ 796.50	9/4/2012	328626	AT&T	JUV PROB-TELEPHONE	
0100367350	\$ 947.23	9/4/2012	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100367350	\$ 1,370.92	9/4/2012	328626	AT&T	ADULT PROB-TELEPHONE	
0100367350	\$ 2,197.68	9/4/2012	328626	AT&T	CRIM DA-TELEPHONE	
0100367350	\$ 12,399.75	9/4/2012	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100367351	\$ 199.64	9/4/2012	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100367352	\$ 149.99	9/4/2012	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100367353	\$ 3,914.08	9/4/2012	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PROPERTY INSURANCE	
0100367353	\$ 24,188.38	9/4/2012	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-TAXES	
0100367354	\$ 7,380.52	9/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100367355	\$ 4.58	9/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100367356	\$ 203.38	9/11/2012	145106	BOOTH, DALE RANDOLPH JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100367357	\$ 115.58	9/11/2012	343277	CITIBANK	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100367357	\$ 209.00	9/11/2012	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100367358	\$ 800.00	9/11/2012	347787	COLT DEFENSE LLC	SHERIFF-REGISTRATION FEES	
0100367359	\$ 221.70	9/11/2012	251496	DRURY HOTELS, LLC	MASTER CRT-TRAVEL OUT OF COUNTY	
0100367360	\$ 199.24	9/11/2012	251496	DRURY HOTELS, LLC	139TH DC-TRAVEL OUT OF COUNTY	
0100367361	\$ 179.90	9/11/2012	251496	DRURY HOTELS, LLC	398TH DC-TRAVEL OUT OF COUNTY	
0100367362	\$ 110.85	9/11/2012	251496	DRURY HOTELS, LLC	CCL#6-TRAVEL OUT OF COUNTY	
0100367363	\$ 110.85	9/11/2012	251496	DRURY HOTELS, LLC	CCL#6-TRAVEL OUT OF COUNTY	
0100367364	\$ 179.90	9/11/2012	251496	DRURY HOTELS, LLC	398TH DC-TRAVEL OUT OF COUNTY	
0100367365	\$ 248.40	9/11/2012	212008	EMBASSY SUITE HOTEL AUSTIN-NORTH	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100367366	\$ 1,042.52	9/11/2012	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100367367	\$ 2,340.88	9/11/2012	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100367368	\$ 366.00	9/11/2012	225959	FLORES, MOISES JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367369	\$ 339.84	9/11/2012	178845	FUENTES, FRANCISCO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367370	\$ 362.94	9/11/2012	161659	GAITAN, ATANACIO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367371	\$ 90.00	9/11/2012	233706	GARCES, CHRISTOBAL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100367372	\$ 476.02	9/11/2012	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367373	\$ 368.61	9/11/2012	336602	GARZA, JUAN M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367374	\$ 96.00	9/11/2012	93432	GUERRA, VALDE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100367375	\$ 69.00	9/11/2012	97233	GUTIERREZ, CESAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367376	\$ 269.00	9/11/2012	349976	INTEGRITY TRANSLATION	CCL#6-REGISTRATION FEES	
0100367377	\$ 269.00	9/11/2012	349976	INTEGRITY TRANSLATION	139TH DC-REGISTRATION FEES	
0100367378	\$ 269.00	9/11/2012	349976	INTEGRITY TRANSLATION	CCL#6-REGISTRATION FEES	
0100367379	\$ 269.00	9/11/2012	349976	INTEGRITY TRANSLATION	PROBATE CRT-REGISTRATION FEES	
0100367380	\$ 269.00	9/11/2012	349976	INTEGRITY TRANSLATION	MASTER CRT-REGISTRATION FEES	
0100367381	\$ 269.00	9/11/2012	349976	INTEGRITY TRANSLATION	398TH DC-REGISTRATION FEES	
0100367382	\$ 269.00	9/11/2012	349976	INTEGRITY TRANSLATION	398TH DC-REGISTRATION FEES	
0100367383	\$ 37.15	9/11/2012	239771	LOBATO, PEDRO S.	139TH DC-TRAVEL OUT OF COUNTY	
0100367384	\$ 211.82	9/11/2012	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100367384	\$ 305.00	9/11/2012	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100367385	\$ 140.00	9/11/2012	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-REGISTRATION FEES	
0100367385	\$ 211.82	9/11/2012	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100367386	\$ 575.00	9/11/2012	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100367387	\$ 575.00	9/11/2012	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100367388	\$ 295.00	9/11/2012	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	CCL#1-REGISTRATION FEES	
0100367389	\$ 575.00	9/11/2012	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100367390	\$ 248.40	9/11/2012	223786	RADISSON HOTEL & SUITES	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	V
0100367391	\$ 248.40	9/11/2012	223786	RADISSON HOTEL & SUITES	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100367392	\$ 96.00	9/11/2012	396249	RAMIREZ, MARTIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367393	\$ 37.15	9/11/2012	383589	REYES, SYLVIA	139TH DC-TRAVEL OUT OF COUNTY	
0100367394	\$ 135.01	9/11/2012	230766	SARMIENTO, DAIREN	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100367395	\$ 455.16	9/11/2012	284718	VILLARREAL, ROBERTO J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367396	\$ 100.00	9/11/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100367397	\$ 3,015.00	9/11/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367398	\$ 3,765.00	9/11/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367399	\$ 1,260.00	9/11/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367400	\$ 800.00	9/11/2012	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367401	\$ 4,527.50	9/11/2012	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367402	\$ 400.00	9/11/2012	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367403	\$ 1,554.00	9/11/2012	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367404	\$ 5,700.00	9/11/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367405	\$ 407.50	9/11/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367406	\$ 640.00	9/11/2012	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367407	\$ 350.00	9/11/2012	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367407	\$ 1,702.50	9/11/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367408	\$ 350.00	9/11/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367409	\$ 900.00	9/11/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367410	\$ 350.00	9/11/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100367411	\$ 400.00	9/11/2012	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100367411	\$ 1,685.00	9/11/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367412	\$ 10,071.74	9/11/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367413	\$ 2,310.00	9/11/2012	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367414	\$ 262.50	9/11/2012	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367415	\$ 2,750.00	9/11/2012	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367416	\$ 2,215.00	9/11/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367417	\$ 3,650.00	9/11/2012	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367418	\$ 445.00	9/11/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367419	\$ 5,690.00	9/11/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367420	\$ 1,195.00	9/11/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367421	\$ 275.00	9/11/2012	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367421	\$ 17,000.00	9/11/2012	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367422	\$ 700.00	9/11/2012	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367422	\$ 1,610.00	9/11/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367423	\$ 425.00	9/11/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367423	\$ 545.00	9/11/2012	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367423	\$ 1,890.00	9/11/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367424	\$ 485.00	9/11/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100367425	\$ 305.00	9/11/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367426	\$ 200.00	9/11/2012	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100367427	\$ 200.00	9/11/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367428	\$ 737.50	9/11/2012	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367429	\$ 635.00	9/11/2012	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100367430	\$ 500.00	9/11/2012	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367431	\$ 860.00	9/11/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367432	\$ 400.00	9/11/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100367433	\$ 1,287.50	9/11/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367434	\$ 1,155.00	9/11/2012	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100367435	\$ 762.50	9/11/2012	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367436	\$ 5,195.00	9/11/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367437	\$ 360.00	9/11/2012	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367438	\$ 877.50	9/11/2012	203564	MCMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367439	\$ 720.00	9/11/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100367440	\$ 6,640.00	9/11/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367441	\$ 355.00	9/11/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100367442	\$ 2,410.00	9/11/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367443	\$ 400.00	9/11/2012	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367444	\$ 400.00	9/11/2012	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367445	\$ 410.00	9/11/2012	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367445	\$ 450.00	9/11/2012	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367446	\$ 540.00	9/11/2012	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367447	\$ 275.00	9/11/2012	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367448	\$ 800.00	9/11/2012	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	



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0100367448	\$ 900.00	9/11/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367449	\$ 1,555.00	9/11/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367450	\$ 920.00	9/11/2012	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100367451	\$ 2,755.00	9/11/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367452	\$ 830.00	9/11/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367453	\$ 2,250.00	9/11/2012	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367454	\$ 1,450.00	9/11/2012	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100367455	\$ 4,512.50	9/11/2012	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367456	\$ 800.00	9/11/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367457	\$ 400.00	9/11/2012	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100367458	\$ 650.00	9/11/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100367459	\$ 50.00	9/11/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100367460	\$ 385.00	9/11/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367461	\$ 261.25	9/11/2012	211532	A SIGN LANGUAGE COMPANY	206TH DC-COURT COSTS & INVESTIGATION	
0100367462	\$ 48.00	9/11/2012	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100367463	\$ 232.26	9/11/2012	227609	ABSOLUTE SERVICES	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100367464	\$ 33.59	9/11/2012	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100367465	\$ 17,331.29	9/11/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100367466	\$ 228.22	9/11/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100367467	\$ 1,350.00	9/11/2012	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100367468	\$ 52.24	9/11/2012	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100367469	\$ 22.50	9/11/2012	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367470	\$ 420.00	9/11/2012	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100367471	\$ 642.20	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100367471	\$ 1,795.22	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100367471	\$ 18,850.37	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100367472	\$ 2,345.36	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100367473	\$ 4,895.18	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100367474	\$ 46.73	9/11/2012	243574	ARTHRITIS & OSTEOPOROSIS CENTER	JAIL-PHYSICIAN SERVICES	
0100367475	\$ 825.30	9/11/2012	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100367476	\$ 22.59	9/11/2012	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100367477	\$ 412.03	9/11/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100367478	\$ 178.15	9/11/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100367479	\$ 259.83	9/11/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100367480	\$ 428.76	9/11/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100367481	\$ 136.02	9/11/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100367482	\$ 60.31	9/11/2012	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100367483	\$ 0.38	9/11/2012	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100367483	\$ 0.53	9/11/2012	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100367483	\$ 1.05	9/11/2012	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100367483	\$ 9.07	9/11/2012	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100367483	\$ 93.75	9/11/2012	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100367483	\$ 211.11	9/11/2012	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	

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0100367484	\$ 88.06	9/11/2012	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100367485	\$ 10,644.44	9/11/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100367486	\$ 11,900.00	9/11/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100367487	\$ 1,096.24	9/11/2012	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100367488	\$ 4,727.84	9/11/2012	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100367489	\$ 220.00	9/11/2012	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100367490	\$ 18.20	9/11/2012	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367491	\$ 61.93	9/11/2012	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100367491	\$ 470.00	9/11/2012	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367492	\$ 29.65	9/11/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100367492	\$ 750.17	9/11/2012	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100367493	\$ 1,017.50	9/11/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100367494	\$ 1,234.85	9/11/2012	327913	CALENCE LLC	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100367495	\$ 385.00	9/11/2012	265241	CCH	CO TREASURER-REFERENCE MATERIALS	
0100367496	\$ 829.20	9/11/2012	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR OFFICE FURN & EQUIP	
0100367496	\$ 5,068.44	9/11/2012	153915	CDW GOVERNMENT INC.	HEALTH ADM-SOFTWARE	
0100367497	\$ 128.36	9/11/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100367497	\$ 826.41	9/11/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100367498	\$ 7,130.00	9/11/2012	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100367499	\$ 2,715.95	9/11/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100367500	\$ 389.74	9/11/2012	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100367501	\$ 23.97	9/11/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100367501	\$ 145.99	9/11/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100367502	\$ 50,000.00	9/11/2012	255521	ESTRELLA'S HOUSE	CHILD ADVOCACY CTR-AID TO NONGOVT AGENCY	
0100367503	\$ 11,500.00	9/11/2012	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100367504	\$ 8.64	9/11/2012	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100367504	\$ 86.37	9/11/2012	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100367505	\$ 8,475.00	9/11/2012	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100367506	\$ 25,282.54	9/11/2012	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100367507	\$ 20,032.86	9/11/2012	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100367508	\$ 310.00	9/11/2012	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100367509	\$ 425.04	9/11/2012	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100367510	\$ 1,131.63	9/11/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100367510	\$ 1,529.63	9/11/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100367511	\$ (1,000.00)	9/11/2012	157023	CITY OF HIDALGO	GEN FUND-MISCELLANEOUS REVENUE	
0100367511	\$ 163,005.43	9/11/2012	157023	CITY OF HIDALGO	DUE TO OTHER GOVT-HIDALGO TIRZ#1	
0100367512	\$ 12,930.58	9/11/2012	157023	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100367513	\$ 178.43	9/11/2012	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100367514	\$ 645.13	9/11/2012	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100367515	\$ 85.26	9/11/2012	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100367515	\$ 144.13	9/11/2012	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100367516	\$ 2,154.49	9/11/2012	393363	COMDATA	SAFETY-GASOLINE/DIESEL	
0100367517	\$ 2,072.43	9/11/2012	393363	COMDATA	FIRE MARSHAL-GASOLINE/DIESEL	

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0100367518	\$ 100.00	9/11/2012	399329	COMPUTERS AND YOU	SHERIFF-HAULING & FREIGHT SERVICES	
0100367519	\$ 125.00	9/11/2012	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100367520	\$ 188.00	9/11/2012	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100367521	\$ 1,150.00	9/11/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100367522	\$ 500.00	9/11/2012	402443	DE LA ROSA WRECKING	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100367523	\$ 587.32	9/11/2012	250899	DOCTORS HOSP AT RENAISSAN	JAIL-HOSPITAL SERVICES	
0100367524	\$ 6,666.67	9/11/2012	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100367525	\$ 1,311.56	9/11/2012	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100367526	\$ 57.92	9/11/2012	9741	ECHO HOTEL/EDINBURG	CRIM DA-COURT COSTS & INVESTIGATION	
0100367527	\$ 59.00	9/11/2012	208299	ELECTRONICS & INSTRUMENTATION	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100367528	\$ 250.00	9/11/2012	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100367529	\$ 8,673.00	9/11/2012	380946	ESI ACQUISITION INC.	HEALTH CLINICS-COMPUTER SERVICES	
0100367530	\$ 9,468.15	9/11/2012	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100367531	\$ 304.00	9/11/2012	324531	EXPERTINC SPECIALTY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367532	\$ 14.11	9/11/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100367533	\$ 54.83	9/11/2012	11908	FEDEX	HEALTH ADM-POSTAGE	
0100367534	\$ 7.69	9/11/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100367535	\$ 135.50	9/11/2012	402435	FIGUEROA, ROBERTO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100367536	\$ 380.00	9/11/2012	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367537	\$ 5,024.54	9/11/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100367538	\$ 3,066.00	9/11/2012	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100367539	\$ 7.50	9/11/2012	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100367540	\$ 910.56	9/11/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100367541	\$ 274.99	9/11/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100367542	\$ 105.00	9/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-PRINTING & BINDING	
0100367543	\$ 44.90	9/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-OFFICE & COMPUTER SUPPLIES	
0100367544	\$ 124.33	9/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100367545	\$ 17.94	9/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-FOOD	
0100367545	\$ 175.90	9/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100367546	\$ 2,995.00	9/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100367547	\$ 14.50	9/11/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100367548	\$ 3,106.50	9/11/2012	324019	GONZALEZ PALACIOS, LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100367549	\$ 66.00	9/11/2012	293016	GONZALEZ, LEONOR	SHERIFF-GASOLINE/DIESEL	
0100367550	\$ 290.88	9/11/2012	401510	GREEN LANDS FOOD LLC	JAIL-FOOD	
0100367551	\$ 279.00	9/11/2012	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100367552	\$ 450.00	9/11/2012	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100367553	\$ 77.81	9/11/2012	402427	GUERRERO, MARIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100367554	\$ 667.23	9/11/2012	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100367555	\$ 241.44	9/11/2012	15253	GULF COAST PAPER CO.	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100367556	\$ 272.50	9/11/2012	15261	GULF DATA PRODUCTS	HEALTH CLINICS-PRINTING & BINDING	
0100367556	\$ 1,025.00	9/11/2012	15261	GULF DATA PRODUCTS	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100367557	\$ 45.00	9/11/2012	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100367558	\$ 432.34	9/11/2012	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	

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0100367559	\$ 2,600.00	9/11/2012	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100367559	\$ 77,052.00	9/11/2012	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100367560	\$ 30.00	9/11/2012	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100367561	\$ 238.46	9/11/2012	16624	HOBART CORPORATION	JAIL-EQ&VEH R&M SUPPLIES	
0100367562	\$ 4,515.00	9/11/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100367563	\$ 177.00	9/11/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100367563	\$ 646.50	9/11/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100367563	\$ 917.28	9/11/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367564	\$ 171.60	9/11/2012	233021	HOME DEPOT CREDIT SERVICES	PCT4 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100367565	\$ 5,751.02	9/11/2012	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-BUILDINGS	
0100367566	\$ 897.64	9/11/2012	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100367567	\$ 150.00	9/11/2012	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100367567	\$ 150.00	9/11/2012	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100367568	\$ 6,150.00	9/11/2012	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100367569	\$ 6,150.00	9/11/2012	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100367570	\$ 765.48	9/11/2012	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100367571	\$ 66.00	9/11/2012	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100367572	\$ 7,227.18	9/11/2012	252476	JBS DISTRIBUTION	JAIL-FOOD	
0100367573	\$ 71.00	9/11/2012	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	
0100367574	\$ 50.00	9/11/2012	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	
0100367575	\$ 16.90	9/11/2012	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367576	\$ 16.42	9/11/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100367577	\$ 88.00	9/11/2012	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100367578	\$ 107.07	9/11/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100367579	\$ 177.00	9/11/2012	115851	LASERLUX	DA'S CIVIL LITIGATION-OFFICE & COMPUTER	
0100367580	\$ 330.00	9/11/2012	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100367581	\$ 43.63	9/11/2012	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100367582	\$ 120.00	9/11/2012	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100367583	\$ 349.29	9/11/2012	348856	LOWE'S	CO CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100367584	\$ 1,226.17	9/11/2012	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100367585	\$ 286.75	9/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100367586	\$ 50.00	9/11/2012	62987	MARBURGER-HOLT INSURANCE AGENCY	139TH DC-SURETY & NOTARY BONDS	
0100367587	\$ 50.00	9/11/2012	62987	MARBURGER-HOLT INSURANCE AGENCY	CCL#6-SURETY & NOTARY BONDS	
0100367588	\$ 1,200.00	9/11/2012	241059	MCALLEN DENTAL CARE, INC.	SHERIFF-OTHER PROF SRV	
0100367589	\$ 1,725.00	9/11/2012	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100367590	\$ 32.76	9/11/2012	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100367590	\$ 247.72	9/11/2012	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100367591	\$ 104.75	9/11/2012	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100367592	\$ 425.00	9/11/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100367593	\$ 1,025.00	9/11/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100367594	\$ 425.00	9/11/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100367595	\$ 1,025.00	9/11/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100367596	\$ 57.72	9/11/2012	363057	MENDOZA, NORMA A.	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100367597	\$ 350.00	9/11/2012	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100367598	\$ 7,103.80	9/11/2012	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100367599	\$ 1,571.43	9/11/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100367600	\$ 122.16	9/11/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367601	\$ 2,925.00	9/11/2012	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100367602	\$ 674.00	9/11/2012	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100367603	\$ 252.72	9/11/2012	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100367604	\$ 108.86	9/11/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100367605	\$ 101.62	9/11/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100367606	\$ 141.00	9/11/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100367607	\$ 37.74	9/11/2012	394416	MORALES, BERTHA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100367608	\$ 154.71	9/11/2012	246654	MORENO, AARON	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100367609	\$ 938.51	9/11/2012	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100367610	\$ 231.22	9/11/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100367611	\$ 187.35	9/11/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100367612	\$ 409.22	9/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100367613	\$ 274.13	9/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100367614	\$ 80.37	9/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100367615	\$ 162.87	9/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100367616	\$ 85.99	9/11/2012	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100367617	\$ 368.00	9/11/2012	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100367618	\$ 17.96	9/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-EQ&VEH R&M SUPPLIES	
0100367618	\$ 20.00	9/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100367618	\$ 72.54	9/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367619	\$ 409.89	9/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100367620	\$ 7.21	9/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100367620	\$ 363.18	9/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100367621	\$ 12.21	9/11/2012	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100367622	\$ 515.67	9/11/2012	312231	OFFICE DEPOT	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100367623	\$ 1,050.00	9/11/2012	336661	ORCHID CELLMARK INC.	SHERIFF-OTHER PROF SRV	
0100367624	\$ 85.00	9/11/2012	401870	PACK & MAIL PLUS, LLC	SHERIFF-HAULING & FREIGHT SERVICES	
0100367625	\$ 493.97	9/11/2012	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100367626	\$ 88.80	9/11/2012	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100367627	\$ 3,307.54	9/11/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100367628	\$ 130.00	9/11/2012	395757	PHESCO INTERNATIONAL, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100367629	\$ 990.00	9/11/2012	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100367630	\$ 982.00	9/11/2012	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100367631	\$ 4,487.50	9/11/2012	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100367632	\$ 25,998.03	9/11/2012	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100367633	\$ 3,602.38	9/11/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100367634	\$ 109.74	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367635	\$ 46.36	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367636	\$ 46.36	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	

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0100367637	\$ 23.17	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367638	\$ 54.88	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367639	\$ 109.74	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367640	\$ 9.27	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367641	\$ 54.88	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367642	\$ 164.63	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367643	\$ 164.63	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367644	\$ 1,710.39	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367645	\$ 817.64	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367646	\$ 1,178.24	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367647	\$ 2,212.94	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367648	\$ 3,648.37	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367649	\$ 1,622.26	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367650	\$ 23.17	9/11/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100367651	\$ 62.25	9/11/2012	291463	RGV PIZZA HUT, LLC	332ND DC-FOOD	
0100367651	\$ 130.45	9/11/2012	291463	RGV PIZZA HUT, LLC	275TH DC-FOOD	
0100367652	\$ 58.00	9/11/2012	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100367653	\$ 478.27	9/11/2012	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100367654	\$ 79.62	9/11/2012	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100367655	\$ 29.42	9/11/2012	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100367656	\$ 41.63	9/11/2012	342211	SALAZAR, BRENDA G.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100367657	\$ 51.00	9/11/2012	368628	SALAZAR, TOMAS	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100367658	\$ 14.40	9/11/2012	268674	SAM'S CAFE	332ND DC-FOOD	
0100367658	\$ 57.12	9/11/2012	268674	SAM'S CAFE	206TH DC-FOOD	
0100367659	\$ 478.92	9/11/2012	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0100367660	\$ 54.00	9/11/2012	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100367661	\$ 623.00	9/11/2012	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100367662	\$ 18.00	9/11/2012	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100367662	\$ 100.00	9/11/2012	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100367663	\$ 14.43	9/11/2012	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100367664	\$ 349.96	9/11/2012	33766	SEA GARDEN SALES	PCT4 SANITATION-CLOTHING & UNIFORMS	
0100367664	\$ 403.80	9/11/2012	33766	SEA GARDEN SALES	PCT4 PARKS-CLOTHING & UNIFORMS	
0100367665	\$ 1,065.69	9/11/2012	34282	SHERWIN WILLIAMS CO.	PCT2 CRC-OTHER R&M SUPPLIES	
0100367666	\$ 59.52	9/11/2012	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100367667	\$ 111.00	9/11/2012	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100367668	\$ 1,062.31	9/11/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100367669	\$ 450.00	9/11/2012	207179	SOUTH TEXAS FLAG	JUV DET HM-OTHER R&M SUPPLIES	
0100367670	\$ 155.27	9/11/2012	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100367671	\$ 8,969.00	9/11/2012	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-OTHER EQUIPMENT	
0100367672	\$ 0.99	9/11/2012	210501	SPRINT	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100367672	\$ 92.87	9/11/2012	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100367673	\$ 192.60	9/11/2012	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100367674	\$ 36.52	9/11/2012	319449	STAPLES ADVANTAGE	SAFETY-FOOD	

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0100367674	\$ 94.94	9/11/2012	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100367674	\$ 373.79	9/11/2012	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100367674	\$ 429.50	9/11/2012	319449	STAPLES ADVANTAGE	HEALTH ADM-SAFETY SUPPLIES	
0100367674	\$ 447.05	9/11/2012	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100367674	\$ 512.44	9/11/2012	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100367674	\$ 813.53	9/11/2012	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100367674	\$ 1,824.59	9/11/2012	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100367674	\$ 2,165.20	9/11/2012	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100367675	\$ 20.67	9/11/2012	319449	STAPLES ADVANTAGE	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100367675	\$ 3,601.93	9/11/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100367676	\$ 602.31	9/11/2012	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100367676	\$ 802.91	9/11/2012	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100367677	\$ 51.70	9/11/2012	319449	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100367678	\$ 14.34	9/11/2012	319449	STAPLES ADVANTAGE	GRAND JURY-FOOD	
0100367678	\$ 31.37	9/11/2012	319449	STAPLES ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100367678	\$ 56.00	9/11/2012	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100367678	\$ 59.36	9/11/2012	319449	STAPLES ADVANTAGE	398TH DC-FOOD	
0100367678	\$ 208.50	9/11/2012	319449	STAPLES ADVANTAGE	DA'S CIVIL LITIGATION-OFFICE & COMPUTER	
0100367679	\$ 68.30	9/11/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100367680	\$ 90.00	9/11/2012	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILL & SECURITY	
0100367681	\$ 300.00	9/11/2012	133655	SUPERIOR ALARMS	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100367682	\$ 64.68	9/11/2012	336319	SUPERIOR OIL EXPRESS	CO JUDGE-EQUIP&VEH R&M SRV	
0100367683	\$ 14.50	9/11/2012	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100367684	\$ 49.74	9/11/2012	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100367684	\$ 355.30	9/11/2012	114243	SYSCO INC.	JAIL-FOOD	
0100367685	\$ 70.00	9/11/2012	362212	TAYLOR CORPORATION	CO TREASURER-PRINTING & BINDING	
0100367686	\$ 200.00	9/11/2012	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	CCL#6-LICENSES & PERMITS	
0100367687	\$ 850.00	9/11/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100367687	\$ 1,050.00	9/11/2012	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100367687	\$ 2,625.00	9/11/2012	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100367688	\$ 350.00	9/11/2012	91731	THE MIRROR HOUSE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100367689	\$ 72.13	9/11/2012	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100367690	\$ 14.50	9/11/2012	302007	TIRE CENTERS, LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100367691	\$ 536.66	9/11/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100367692	\$ 2,672.20	9/11/2012	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100367693	\$ 57.06	9/11/2012	233005	UROLOGY ASSOC. OF SO. TX	JAIL-PHYSICIAN SERVICES	
0100367694	\$ 6.30	9/11/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100367694	\$ 9.00	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100367694	\$ 9.45	9/11/2012	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100367694	\$ 12.60	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100367694	\$ 18.90	9/11/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100367694	\$ 66.15	9/11/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100367694	\$ 72.45	9/11/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	

\* V =Void

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0100367694	\$ 78.75	9/11/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100367694	\$ 157.85	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100367695	\$ 308.70	9/11/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100367696	\$ 9.45	9/11/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100367696	\$ 9.45	9/11/2012	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100367697	\$ 9.45	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100367698	\$ 15.75	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100367699	\$ 2.50	9/11/2012	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100367699	\$ 3.15	9/11/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100367699	\$ 5.00	9/11/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100367699	\$ 6.00	9/11/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100367699	\$ 6.30	9/11/2012	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100367699	\$ 7.00	9/11/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100367699	\$ 12.60	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100367699	\$ 15.45	9/11/2012	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100367699	\$ 15.75	9/11/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100367699	\$ 18.60	9/11/2012	39837	VALLEY BOTTLE WATER CO.	CCL#7-BOTTLED WATER	
0100367699	\$ 25.20	9/11/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100367699	\$ 28.35	9/11/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100367699	\$ 32.20	9/11/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100367700	\$ 71.00	9/11/2012	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100367701	\$ 296.37	9/11/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100367702	\$ 279.85	9/11/2012	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100367703	\$ 87.81	9/11/2012	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100367704	\$ 108.94	9/11/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367704	\$ 110.38	9/11/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100367705	\$ 37.88	9/11/2012	40991	W. W. GRAINGER, INC.	HEALTH ADM-CLOTHING & UNIFORMS	
0100367705	\$ 65.56	9/11/2012	40991	W. W. GRAINGER, INC.	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100367705	\$ 198.70	9/11/2012	40991	W. W. GRAINGER, INC.	HEALTH ADM-SAFETY SUPPLIES	
0100367705	\$ 858.88	9/11/2012	40991	W. W. GRAINGER, INC.	HEALTH ADM-OTHER MINOR EQUIPMENT	
0100367706	\$ 71.60	9/11/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100367707	\$ 86.49	9/11/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100367708	\$ 92.36	9/11/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367708	\$ 636.37	9/11/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367709	\$ 10.85	9/11/2012	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100367710	\$ 68.44	9/11/2012	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100367711	\$ 9,100.00	9/11/2012	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100367712	\$ 203.00	9/11/2012	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100367713	\$ 30.00	9/11/2012	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100367714	\$ 210.00	9/11/2012	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100367715	\$ 333.82	9/11/2012	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100367716	\$ 9.68	9/11/2012	42129	XEROX CORPORATION	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100367716	\$ 254.22	9/11/2012	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	



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0100367717	\$ 180.70	9/11/2012	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100367718	\$ 13.89	9/11/2012	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100367719	\$ 153.12	9/11/2012	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100367720	\$ 59.64	9/11/2012	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100367720	\$ 326.42	9/11/2012	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100367721	\$ 266.60	9/11/2012	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100367721	\$ 480.21	9/11/2012	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100367721	\$ 1,021.39	9/11/2012	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100367722	\$ 144.80	9/11/2012	346993	XYLEM DEWATERING SOLUTIONS, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100367723	\$ 33.52	9/11/2012	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS	
0100367724	\$ 1,240.00	9/18/2012	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100367725	\$ 4,510.00	9/18/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367726	\$ 1,015.00	9/18/2012	332917	ALVARADO, CATERINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367727	\$ 2,512.50	9/18/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367728	\$ 4,030.00	9/18/2012	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367729	\$ 200.00	9/18/2012	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100367730	\$ 850.00	9/18/2012	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367731	\$ 1,200.00	9/18/2012	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367732	\$ 375.00	9/18/2012	385476	RICARDO BARRERA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367732	\$ 750.00	9/18/2012	385476	RICARDO BARRERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367733	\$ 1,435.00	9/18/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100367734	\$ 340.00	9/18/2012	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367735	\$ 270.00	9/18/2012	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367736	\$ 2,270.00	9/18/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367737	\$ 435.00	9/18/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367738	\$ 1,665.00	9/18/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367739	\$ 1,076.68	9/18/2012	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367739	\$ 5,492.50	9/18/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367740	\$ 250.00	9/18/2012	299375	LAURA MARTINEZ COLUNGA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367740	\$ 1,757.50	9/18/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367741	\$ 917.50	9/18/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367742	\$ 800.00	9/18/2012	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367743	\$ 625.00	9/18/2012	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100367744	\$ 2,875.00	9/18/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367745	\$ 5,852.50	9/18/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367746	\$ 820.00	9/18/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367747	\$ 1,360.00	9/18/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100367748	\$ 400.00	9/18/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367748	\$ 805.00	9/18/2012	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367749	\$ 275.00	9/18/2012	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367750	\$ 350.00	9/18/2012	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367751	\$ 15,260.00	9/18/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367752	\$ 3,075.00	9/18/2012	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100367753	\$ 350.00	9/18/2012	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367754	\$ 350.00	9/18/2012	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367755	\$ 950.00	9/18/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367756	\$ 680.00	9/18/2012	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367756	\$ 1,397.50	9/18/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367757	\$ 535.00	9/18/2012	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100367758	\$ 300.00	9/18/2012	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100367758	\$ 1,370.00	9/18/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367759	\$ 260.00	9/18/2012	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367759	\$ 300.00	9/18/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367760	\$ 1,047.50	9/18/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367761	\$ 400.00	9/18/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367761	\$ 1,350.00	9/18/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367762	\$ 4,827.50	9/18/2012	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367763	\$ 1,300.00	9/18/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367764	\$ 320.00	9/18/2012	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367764	\$ 570.00	9/18/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367764	\$ 1,675.00	9/18/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367765	\$ 250.00	9/18/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100367765	\$ 480.00	9/18/2012	251607	LAW OFFICE OF NOEL GONZALEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367766	\$ 1,020.00	9/18/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367767	\$ 800.00	9/18/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367768	\$ 450.00	9/18/2012	400785	GUERRA, JUAN FRANCISCO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367768	\$ 775.00	9/18/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367769	\$ 355.00	9/18/2012	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367770	\$ 1,025.00	9/18/2012	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100367771	\$ 950.00	9/18/2012	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367771	\$ 1,910.00	9/18/2012	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367772	\$ 300.00	9/18/2012	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367772	\$ 1,550.00	9/18/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367773	\$ 620.00	9/18/2012	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367774	\$ 3,270.00	9/18/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100367775	\$ 1,782.50	9/18/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367776	\$ 3,145.00	9/18/2012	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100367777	\$ 2,260.00	9/18/2012	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100367778	\$ 300.00	9/18/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367779	\$ 320.00	9/18/2012	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367780	\$ 417.50	9/18/2012	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367781	\$ 435.00	9/18/2012	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100367782	\$ 975.00	9/18/2012	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367783	\$ 2,850.00	9/18/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367784	\$ 425.00	9/18/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367785	\$ 300.00	9/18/2012	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100367786	\$ 800.00	9/18/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367787	\$ 3,337.50	9/18/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100367788	\$ 5,685.00	9/18/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367789	\$ 200.00	9/18/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100367790	\$ 557.50	9/18/2012	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100367791	\$ 400.00	9/18/2012	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367791	\$ 7,565.00	9/18/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100367792	\$ 700.00	9/18/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100367793	\$ 1,170.00	9/18/2012	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367794	\$ 655.00	9/18/2012	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367795	\$ 450.00	9/18/2012	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100367796	\$ 470.00	9/18/2012	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100367797	\$ 870.00	9/18/2012	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367798	\$ 257.50	9/18/2012	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367799	\$ 2,157.50	9/18/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367800	\$ 1,100.00	9/18/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367801	\$ 350.00	9/18/2012	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367801	\$ 970.00	9/18/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367802	\$ 395.00	9/18/2012	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367802	\$ 2,190.00	9/18/2012	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367803	\$ 785.00	9/18/2012	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100367804	\$ 2,437.50	9/18/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367805	\$ 1,665.00	9/18/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100367806	\$ 860.00	9/18/2012	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367807	\$ 3,460.00	9/18/2012	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100367808	\$ 1,170.00	9/18/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367809	\$ 2,837.50	9/18/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367810	\$ 730.00	9/18/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367811	\$ 1,142.50	9/18/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367812	\$ 1,500.00	9/18/2012	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100367813	\$ 2,877.50	9/18/2012	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100367814	\$ 1,150.00	9/18/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100367815	\$ 500.00	9/18/2012	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367816	\$ 1,920.00	9/18/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100367817	\$ 1,300.00	9/18/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100367818	\$ 675.00	9/18/2012	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100367819	\$ 1,740.00	9/18/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100367820	\$ 12,002.50	9/18/2012	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100367821	\$ 2,995.00	9/18/2012	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100367822	\$ 835.00	9/18/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100367823	\$ 850.00	9/18/2012	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100367823	\$ 1,900.00	9/18/2012	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100367824	\$ 2,310.00	9/18/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100367825	\$ 519.00	9/18/2012	376701	ARGUELLO, SALVADOR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367826	\$ 100.00	9/18/2012	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL OUT OF COUNTY	
0100367827	\$ 59.19	9/18/2012	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100367828	\$ 7.50	9/18/2012	400556	CORTEZ, DAVID	JAIL-TRANSPORTATION OF DETAINEES	
0100367829	\$ 35.50	9/18/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL IN COUNTY	
0100367829	\$ 140.68	9/18/2012	275875	EAN HOLDINGS, LLC DBA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100367829	\$ 146.00	9/18/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100367829	\$ 170.29	9/18/2012	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0100367829	\$ 431.16	9/18/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100367830	\$ 194.05	9/18/2012	316288	EUFRAIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100367831	\$ 519.00	9/18/2012	393991	FLORES, MIGUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367832	\$ 16.20	9/18/2012	225959	FLORES, MOISES JR.	398TH DC-TRAVEL OUT OF COUNTY	
0100367832	\$ 300.00	9/18/2012	225959	FLORES, MOISES JR.	398TH DC-REGISTRATION FEES	
0100367833	\$ 15.14	9/18/2012	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100367834	\$ 152.00	9/18/2012	320153	GARCES, RAQUEL BENITEZ	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367835	\$ 120.00	9/18/2012	313157	GARCIA, NORMA A.	JUV PROB-TRAVEL OUT OF COUNTY	
0100367836	\$ 120.00	9/18/2012	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100367837	\$ 97.75	9/18/2012	398551	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100367838	\$ 1,142.79	9/18/2012	310735	LEO, MICHAEL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100367839	\$ 110.58	9/18/2012	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100367840	\$ 519.00	9/18/2012	267902	MENDEZ, MARK	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100367841	\$ 73.66	9/18/2012	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100367842	\$ 179.26	9/18/2012	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100367843	\$ 171.79	9/18/2012	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100367844	\$ 258.50	9/18/2012	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100367845	\$ 615.00	9/18/2012	376647	TEXAS ENVIRONMENTAL TRAINING &	SAFETY-REGISTRATION FEES	
0100367846	\$ 26.62	9/18/2012	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL OUT OF COUNTY	
0100367847	\$ 46.62	9/18/2012	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100367848	\$ 43.00	9/18/2012	237426	ARISPE, MARISSA M.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100367849	\$ 1,361.59	9/18/2012	393363	COMDATA	JAIL-GASOLINE/DIESEL	
0100367849	\$ 2,796.45	9/18/2012	393363	COMDATA	SHERIFF-GASOLINE/DIESEL	
0100367850	\$ 4,668.38	9/18/2012	236985	3M	HUMAN SERVICES-COMPUTER SERVICES	
0100367851	\$ 285.00	9/18/2012	211532	A SIGN LANGUAGE COMPANY	JP PCT 4/PL 2-COURT COSTS & INVESTIGATION	
0100367852	\$ 110.00	9/18/2012	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100367853	\$ 680.00	9/18/2012	347442	A-Z COMMUNICATIONS	SHERIFF-EQUIP&VEH R&M SRV	
0100367854	\$ 25.08	9/18/2012	566	ACE BOLT & SCREW CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100367855	\$ 400.00	9/18/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100367856	\$ 1,051.16	9/18/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100367857	\$ 9.99	9/18/2012	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100367858	\$ 2,500.00	9/18/2012	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100367859	\$ 110.00	9/18/2012	318973	ALLIED WASTE SERVICES	PCT3 PARKS-DISPOSAL	
0100367860	\$ 99.00	9/18/2012	196339	AMERICAN AUDIO ALARM & TINT	CONSTABLE PCT.4-OTHER MISC SUPPLIES	
0100367861	\$ 73.71	9/18/2012	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	

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0100367862	\$ 512.04	9/18/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367863	\$ 859.95	9/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100367863	\$ 1,575.30	9/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367863	\$ 3,027.47	9/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100367863	\$ 6,080.27	9/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100367864	\$ 58,228.84	9/18/2012	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100367865	\$ 299.50	9/18/2012	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100367866	\$ 150.00	9/18/2012	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100367867	\$ 549.56	9/18/2012	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100367868	\$ 5,333.30	9/18/2012	328626	AT&T	JAIL-TELEPHONE	
0100367869	\$ 333.00	9/18/2012	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100367870	\$ 10,720.47	9/18/2012	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100367871	\$ 28.99	9/18/2012	3778	BEVERLY'S HARDWARE	PCT4 PARKS-OTHER MISC SUPPLIES	
0100367871	\$ 172.68	9/18/2012	3778	BEVERLY'S HARDWARE	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100367872	\$ 1,016.76	9/18/2012	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100367873	\$ 5,950.00	9/18/2012	80217	BOOTS & JEANS	SHERIFF-CLOTHING & UNIFORMS	
0100367874	\$ 106.80	9/18/2012	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367875	\$ 11.97	9/18/2012	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367876	\$ 4,916.66	9/18/2012	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100367877	\$ 268.25	9/18/2012	4472	BURNS MOTOR CO	SHERIFF-EQUIP&VEH R&M SRV	
0100367878	\$ 5,364.30	9/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367879	\$ 40.59	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367880	\$ 501.50	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367881	\$ 366.45	9/18/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100367882	\$ 9.44	9/18/2012	399310	CANTU, JANIE	HUMAN SERVICES-TRAVEL IN COUNTY	
0100367883	\$ 31.81	9/18/2012	182001	CASTILLO, IRMA CELIA	GEN FUND-A/P MISC ITEMS	
0100367884	\$ 25.86	9/18/2012	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100367885	\$ 20.28	9/18/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100367885	\$ 150.94	9/18/2012	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100367885	\$ 180.00	9/18/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100367885	\$ 579.64	9/18/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100367885	\$ 914.42	9/18/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100367886	\$ 203.19	9/18/2012	153915	CDW GOVERNMENT INC.	CO CLERK-EQUIP&VEH R&M SRV	
0100367886	\$ 297.67	9/18/2012	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100367887	\$ 243.82	9/18/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100367887	\$ 2,292.18	9/18/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-COMPUTER EQUIPMENT	
0100367888	\$ 333.90	9/18/2012	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER R&M SUPPLIES	
0100367889	\$ 239.25	9/18/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100367890	\$ 17.76	9/18/2012	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100367891	\$ 2,400.00	9/18/2012	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100367892	\$ 150.00	9/18/2012	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100367893	\$ 43.84	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100367893	\$ 80.96	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	

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0100367894	\$ 491.68	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100367894	\$ 647.68	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100367895	\$ 12.08	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100367895	\$ 25.92	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100367896	\$ 34.79	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100367896	\$ 586.96	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100367897	\$ 376.40	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100367897	\$ 393.07	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100367898	\$ 145.73	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100367898	\$ 289.66	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100367899	\$ 242.88	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100367899	\$ 2,745.28	9/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100367900	\$ 8.24	9/18/2012	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100367900	\$ 82.40	9/18/2012	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100367901	\$ 524.90	9/18/2012	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100367902	\$ 247.00	9/18/2012	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100367903	\$ 85.61	9/18/2012	393363	COMDATA	TAX OFF-GASOLINE/DIESEL	
0100367903	\$ 149.88	9/18/2012	393363	COMDATA	JUV DET HM-GASOLINE/DIESEL	
0100367903	\$ 337.50	9/18/2012	393363	COMDATA	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100367903	\$ 820.06	9/18/2012	393363	COMDATA	ELECTIONS DEPT-GASOLINE/DIESEL	
0100367903	\$ 1,739.55	9/18/2012	393363	COMDATA	EMERGENCY MGMT-GASOLINE/DIESEL	
0100367903	\$ 2,080.81	9/18/2012	393363	COMDATA	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100367903	\$ 2,510.03	9/18/2012	393363	COMDATA	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100367904	\$ 1,448.32	9/18/2012	393363	COMDATA	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100367905	\$ 5,543.60	9/18/2012	393363	COMDATA	HEALTH ADM-GASOLINE/DIESEL	
0100367906	\$ 223.91	9/18/2012	393363	COMDATA	PURCHASING-GASOLINE/DIESEL	
0100367907	\$ 585.00	9/18/2012	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100367908	\$ 73.26	9/18/2012	327581	COY, WILLIE	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100367909	\$ 8.63	9/18/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100367909	\$ 113.25	9/18/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100367909	\$ 202.61	9/18/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100367909	\$ 2,708.84	9/18/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100367910	\$ 484.56	9/18/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100367911	\$ 0.73	9/18/2012	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100367911	\$ 25.49	9/18/2012	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100367912	\$ 296.43	9/18/2012	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100367913	\$ 490.00	9/18/2012	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100367914	\$ 1,150.00	9/18/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100367915	\$ 145.00	9/18/2012	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100367916	\$ 399.96	9/18/2012	152498	DANNY'S PAWN & SPORTING GOODS	SHERIFF-POLICE SUPPLIES	
0100367917	\$ 38.14	9/18/2012	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100367918	\$ 329.95	9/18/2012	178136	DELL MARKETING L.P.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100367919	\$ 109.49	9/18/2012	178136	DELL MARKETING L.P.	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	

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0100367920	\$ 1,053.36	9/18/2012	178136	DELL MARKETING L.P.	92ND DC-MINOR COMPUTER EQUIPMENT	
0100367920	\$ 1,250.49	9/18/2012	178136	DELL MARKETING L.P.	92ND DC-COMPUTER EQUIPMENT	
0100367921	\$ 14.10	9/18/2012	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100367922	\$ 126.00	9/18/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-OTHER R&M SUPPLIES	
0100367923	\$ 0.02	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100367923	\$ 0.03	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT2 PARKS-TELEPHONE	
0100367923	\$ 0.18	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100367923	\$ 0.18	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100367923	\$ 0.21	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 SANITATION-TELEPHONE	
0100367923	\$ 0.23	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100367923	\$ 0.25	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100367923	\$ 0.32	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100367923	\$ 0.33	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100367923	\$ 0.44	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100367923	\$ 0.52	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100367923	\$ 0.83	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100367923	\$ 1.07	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100367923	\$ 1.11	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100367923	\$ 1.19	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100367923	\$ 1.57	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100367923	\$ 3.09	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100367923	\$ 3.19	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100367923	\$ 3.96	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100367923	\$ 4.64	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100367923	\$ 7.33	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100367923	\$ 7.96	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100367923	\$ 15.10	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100367923	\$ 23.74	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100367923	\$ 40.32	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100367923	\$ 69.11	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100367923	\$ 154.46	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100367923	\$ 156.52	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100367923	\$ 623.57	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100367923	\$ 1,717.89	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100367924	\$ 240.40	9/18/2012	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100367925	\$ 44.00	9/18/2012	312002	DSHS-WHL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100367926	\$ 99.35	9/18/2012	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100367927	\$ 32.90	9/18/2012	402508	DURAN, ILEANA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100367928	\$ 119.88	9/18/2012	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100367929	\$ 325.00	9/18/2012	174181	GOMEZ, NOE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100367930	\$ 63.00	9/18/2012	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100367931	\$ 250.00	9/18/2012	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100367932	\$ 165.00	9/18/2012	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	

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0100367933	\$ 24.30	9/18/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100367934	\$ 2,002.74	9/18/2012	11827	FARMER BROS. CO.	JAIL-FOOD	
0100367935	\$ 7.01	9/18/2012	11908	FEDEX	DIST CLERK-POSTAGE	
0100367936	\$ 456.08	9/18/2012	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100367936	\$ 5,000.00	9/18/2012	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER	
0100367937	\$ 60.00	9/18/2012	110736	FLORES, ADELAIDO JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100367938	\$ 1,114.04	9/18/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100367939	\$ 2,570.80	9/18/2012	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100367940	\$ 96.06	9/18/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100367941	\$ 8.50	9/18/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100367942	\$ 51.78	9/18/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100367943	\$ 228.89	9/18/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100367944	\$ 158.73	9/18/2012	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100367945	\$ 52.73	9/18/2012	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100367946	\$ 13.75	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100367946	\$ 74.25	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100367946	\$ 979.60	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100367947	\$ 599.00	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100367948	\$ 943.75	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100367949	\$ 41.98	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100367950	\$ 50.95	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100367950	\$ 55.57	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100367950	\$ 237.90	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100367950	\$ 260.00	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-PRINTING & BINDING	
0100367950	\$ 273.80	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100367950	\$ 309.07	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100367950	\$ 645.80	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100367951	\$ 1,247.20	9/18/2012	169242	GCR TIRE CENTER TDS	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367951	\$ 3,203.56	9/18/2012	169242	GCR TIRE CENTER TDS	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100367952	\$ 14.50	9/18/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100367952	\$ 363.47	9/18/2012	169242	GCR TIRE CENTER TDS	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100367953	\$ 125.00	9/18/2012	369225	GLORIA FLORES INTERPRETING SERVICES	JUV PROB-OTHER PROF SRV	
0100367954	\$ 8.00	9/18/2012	402591	GONZALEZ, DANIEL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100367955	\$ 0.90	9/18/2012	402494	GONZALEZ, RAMIRO A.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100367956	\$ 1,775.00	9/18/2012	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-DUES & MEMBERSHIPS	
0100367957	\$ 288.00	9/18/2012	401510	GREEN LANDS FOOD LLC	JAIL-FOOD	
0100367958	\$ 37.50	9/18/2012	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100367959	\$ 450.00	9/18/2012	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100367960	\$ 14,555.56	9/18/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100367961	\$ 70.20	9/18/2012	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100367962	\$ 927.50	9/18/2012	15261	GULF DATA PRODUCTS	JP PCT 2/PL 1-PRINTING & BINDING	
0100367963	\$ 3,600.00	9/18/2012	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100367964	\$ 484.10	9/18/2012	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	



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0100367965	\$ 880.00	9/18/2012	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100367965	\$ 19,240.00	9/18/2012	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100367966	\$ 593.90	9/18/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100367967	\$ 120.40	9/18/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100367968	\$ 146.85	9/18/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100367968	\$ 167.52	9/18/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100367968	\$ 609.20	9/18/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100367969	\$ 722.38	9/18/2012	161624	HUNTINGTON SKY PRODUCTIONS LTD	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100367970	\$ 400.83	9/18/2012	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100367971	\$ 1,657.25	9/18/2012	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100367971	\$ 2,196.00	9/18/2012	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100367972	\$ 347.77	9/18/2012	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100367973	\$ 641.00	9/18/2012	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100367974	\$ 185.00	9/18/2012	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100367975	\$ 498.00	9/18/2012	284149	JEAN'S RESTAURANT SUPPLY #2	JAIL-HSEHLD & JANITORIAL SUPPL	
0100367976	\$ 89.93	9/18/2012	339024	JOHN DEERE LANDSCAPES INC	PCT3 PARKS-OTHER R&M SUPPLIES	
0100367977	\$ 397.00	9/18/2012	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100367978	\$ 88.00	9/18/2012	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100367979	\$ 350.00	9/18/2012	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100367980	\$ 522.40	9/18/2012	20184	KETCH-ALL CO.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100367980	\$ 2,450.00	9/18/2012	20184	KETCH-ALL CO.	HEALTH ADM-OTHER MISC SUPPLIES	
0100367981	\$ 240.00	9/18/2012	23027	KVAPIL, MARK	CRIM DA-COURT COSTS & INVESTIGATION	
0100367982	\$ 3,732.48	9/18/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100367983	\$ 1,037.00	9/18/2012	115851	LASER LUX	CO CLERK-EQUIP&VEH R&M SRV	
0100367984	\$ 44.96	9/18/2012	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100367985	\$ 113.81	9/18/2012	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100367986	\$ 64.33	9/18/2012	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100367986	\$ 64.33	9/18/2012	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100367986	\$ 64.34	9/18/2012	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100367987	\$ 68.89	9/18/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100367988	\$ 3,493.00	9/18/2012	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.5-POL WEAPONS & BP VESTS	
0100367989	\$ 29.97	9/18/2012	401773	LOPEZ, KASSANDRA	JUV PROB-TRAVEL IN COUNTY	
0100367990	\$ 20.00	9/18/2012	402460	LOPEZ, MAURO JR.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100367991	\$ 500.00	9/18/2012	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100367992	\$ 75.00	9/18/2012	330019	M & M TOWING AND RECOVERY INC	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100367993	\$ 2,884.60	9/18/2012	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100367994	\$ 55.14	9/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100367995	\$ 2.25	9/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100367995	\$ 56.63	9/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100367996	\$ 8.02	9/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100367997	\$ 8.02	9/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100367998	\$ 77.26	9/18/2012	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100367999	\$ 3,300.00	9/18/2012	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	

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0100368000	\$ 3,600.00	9/18/2012	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100368001	\$ 932.93	9/18/2012	23493	MATT'S CASH & CARRY	206TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100368002	\$ 250.00	9/18/2012	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100368003	\$ 16.80	9/18/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100368003	\$ 72.01	9/18/2012	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100368003	\$ 107.07	9/18/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100368003	\$ 333.16	9/18/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100368004	\$ 425.00	9/18/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100368005	\$ 425.00	9/18/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100368006	\$ 300.00	9/18/2012	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100368007	\$ 1.00	9/18/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100368007	\$ 234.92	9/18/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100368008	\$ 5.00	9/18/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100368008	\$ 2,425.29	9/18/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100368009	\$ 1,704.00	9/18/2012	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100368010	\$ 866.10	9/18/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100368011	\$ 231.82	9/18/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368011	\$ 1,058.00	9/18/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368012	\$ 634.00	9/18/2012	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100368013	\$ 63.00	9/18/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100368014	\$ 108.86	9/18/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100368015	\$ 15.78	9/18/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100368015	\$ 17.60	9/18/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100368015	\$ 110.42	9/18/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100368015	\$ 146.62	9/18/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100368016	\$ 988.00	9/18/2012	398497	MOMAR, INC.	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100368017	\$ 54.39	9/18/2012	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100368018	\$ 30,000.00	9/18/2012	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100368019	\$ 182.04	9/18/2012	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100368020	\$ 243.75	9/18/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100368021	\$ 161.91	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100368021	\$ 960.36	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100368022	\$ 160.28	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100368023	\$ 277.54	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100368024	\$ 2,203.00	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100368025	\$ 93.51	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100368026	\$ 126.51	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100368027	\$ 328.00	9/18/2012	301795	NOTABLE SOLUTIONS, INC.	CO AUDITOR-COMPUTER SERVICES	
0100368028	\$ 20,002.97	9/18/2012	400696	NOVARTIS VACCINES & DIAGNOSTICS, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100368029	\$ 46.00	9/18/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100368030	\$ 28.34	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368030	\$ 38.78	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	EMERGENCY MGMT-EQ&VEH R&M SUPPLIES	
0100368030	\$ 76.05	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	TAX OFF-EQ&VEH R&M SUPPLIES	

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0100368030	\$ 255.81	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368031	\$ 1.99	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100368031	\$ 5,135.55	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100368032	\$ 49.98	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100368033	\$ 8,931.00	9/18/2012	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100368034	\$ 48.70	9/18/2012	196789	OCHOA, ISMAEL (MELO)	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100368035	\$ (432.36)	9/18/2012	312231	OFFICE DEPOT	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100368035	\$ 1,141.06	9/18/2012	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100368035	\$ 2,163.20	9/18/2012	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100368036	\$ 50.00	9/18/2012	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100368037	\$ 50.00	9/18/2012	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100368038	\$ 50.00	9/18/2012	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100368039	\$ 38,625.00	9/18/2012	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100368040	\$ 275.00	9/18/2012	374059	PASARGAD, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100368041	\$ 24.00	9/18/2012	402575	PEREZ, JUAN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100368042	\$ 70.00	9/18/2012	402478	PEREZ, ROBERTO	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100368043	\$ 2,265.47	9/18/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100368044	\$ 102.45	9/18/2012	395757	PHESCO INTERNATIONAL, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100368045	\$ 339.00	9/18/2012	100331	PHONE DEN	HEALTH ADM-EQUIP&VEH R&M SRV	
0100368046	\$ 1,650.00	9/18/2012	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100368047	\$ 2,692.80	9/18/2012	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100368048	\$ 310.00	9/18/2012	28894	POSTMASTER	JAIL-EQUIP & VEHICLE RENTALS	
0100368049	\$ 675.00	9/18/2012	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 2-POSTAGE	
0100368050	\$ 20.54	9/18/2012	347663	PUENTE, CRYSTAL A.	CO AUDITOR-TRAVEL IN COUNTY	
0100368051	\$ 217.47	9/18/2012	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100368052	\$ 7,741.50	9/18/2012	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100368053	\$ 199.80	9/18/2012	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100368054	\$ 140.00	9/18/2012	43192	R.E. FRIEDRICHS CO	PCT4 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100368055	\$ 20.00	9/18/2012	402451	RAMIREZ, DOMINGO S.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100368056	\$ 127.53	9/18/2012	396583	RAMTECH LOGISTICS	SHERIFF-HAULING & FREIGHT SERVICES	
0100368057	\$ 6.88	9/18/2012	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100368057	\$ 339.83	9/18/2012	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100368057	\$ 410.60	9/18/2012	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100368057	\$ 688.80	9/18/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100368058	\$ 135.38	9/18/2012	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100368059	\$ 104,393.13	9/18/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100368060	\$ 40.97	9/18/2012	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100368061	\$ 689.30	9/18/2012	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100368062	\$ 789.78	9/18/2012	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100368063	\$ 69.53	9/18/2012	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100368064	\$ 12.55	9/18/2012	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100368065	\$ 23.17	9/18/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100368066	\$ 359.00	9/18/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	

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0100368067	\$ 315.80	9/18/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100368068	\$ 15.71	9/18/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100368069	\$ 17,709.08	9/18/2012	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-OTHER SERVICES	
0100368070	\$ 20,601.56	9/18/2012	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-OTHER SERVICES	
0100368071	\$ 2,901.06	9/18/2012	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER EQUIPMENT	
0100368072	\$ 42.25	9/18/2012	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100368073	\$ 2,250.00	9/18/2012	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100368074	\$ 46.50	9/18/2012	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100368074	\$ 147.00	9/18/2012	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100368075	\$ 796.50	9/18/2012	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100368075	\$ 3,475.00	9/18/2012	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100368076	\$ 37.89	9/18/2012	399566	RICOH USA, INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100368076	\$ 796.50	9/18/2012	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100368076	\$ 3,475.00	9/18/2012	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100368077	\$ 9,570.00	9/18/2012	399566	RICOH USA, INC.	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100368078	\$ 26.48	9/18/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100368079	\$ 440.00	9/18/2012	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-EQUIP&VEH R&M SRV	
0100368079	\$ 1,520.00	9/18/2012	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-WIRELESS DEVICES	
0100368080	\$ 350.00	9/18/2012	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100368081	\$ 1,400.00	9/18/2012	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100368082	\$ 3,000.00	9/18/2012	402648	RODRIGUEZ, CARLOS &	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100368083	\$ 9,498.80	9/18/2012	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100368084	\$ 1,384.84	9/18/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100368085	\$ 2.99	9/18/2012	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100368085	\$ 54.95	9/18/2012	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368085	\$ 183.71	9/18/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100368086	\$ 9.90	9/18/2012	402583	SALGADAS, MARIA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100368087	\$ 13.32	9/18/2012	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368088	\$ 19.98	9/18/2012	311618	SALINAS, IDA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100368089	\$ 14.40	9/18/2012	268674	SAM'S CAFE	430TH DC-FOOD	
0100368089	\$ 77.64	9/18/2012	268674	SAM'S CAFE	206TH DC-FOOD	
0100368090	\$ 67.40	9/18/2012	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0100368091	\$ 685.00	9/18/2012	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100368092	\$ 12.34	9/18/2012	33766	SEA GARDEN SALES	PCT2 PARKS-SAFETY SUPPLIES	
0100368092	\$ 39.72	9/18/2012	33766	SEA GARDEN SALES	PLANNING DEPT-OTHER R&M SUPPLIES	
0100368092	\$ 141.36	9/18/2012	33766	SEA GARDEN SALES	SAFETY-SAFETY SUPPLIES	
0100368092	\$ 195.25	9/18/2012	33766	SEA GARDEN SALES	PCT2 PARKS-OTHER R&M SUPPLIES	
0100368093	\$ 72.30	9/18/2012	382639	SERVICEWEAR APPAREL INC	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100368094	\$ 5.00	9/18/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100368094	\$ 5.00	9/18/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES & FIN	
0100368094	\$ 18.92	9/18/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100368094	\$ 63.85	9/18/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100368095	\$ 12,468.28	9/18/2012	201839	SHAVER FOODS, LLC	JAIL-FOOD	

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0100368096	\$ 111.56	9/18/2012	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100368097	\$ -	9/18/2012	34282	SHERWIN-WILLIAMS COMPANY	332ND DC-BLDG&OTHR STRUC R&M SRV	
0100368097	\$ 289.90	9/18/2012	34282	SHERWIN-WILLIAMS COMPANY	332ND DC-BLDG&OTHR STRUC R&M SUPPL	
0100368098	\$ 320.00	9/18/2012	387878	SIGN LANGUAGE SERVICES	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100368099	\$ 208.68	9/18/2012	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100368100	\$ 394.35	9/18/2012	249343	SMITH, GENIE L.	CRIM DA-COURT COSTS & INVESTIGATION	
0100368101	\$ 36.08	9/18/2012	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100368102	\$ 948.51	9/18/2012	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100368103	\$ 370.01	9/18/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100368104	\$ 1,200.00	9/18/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100368105	\$ 42.99	9/18/2012	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100368106	\$ (48.74)	9/18/2012	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100368106	\$ 49.01	9/18/2012	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100368106	\$ 69.00	9/18/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100368106	\$ 96.36	9/18/2012	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OTHER MISC SUPPLIES	
0100368106	\$ 99.95	9/18/2012	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-HSEHLD & JANITORIAL SUPP	
0100368106	\$ 252.53	9/18/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100368106	\$ 260.73	9/18/2012	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100368106	\$ 325.92	9/18/2012	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100368106	\$ 725.23	9/18/2012	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100368106	\$ 984.75	9/18/2012	319449	STAPLES ADVANTAGE	CO CLERK-PRINTING & BINDING	
0100368106	\$ 1,131.45	9/18/2012	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100368106	\$ 1,955.65	9/18/2012	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100368107	\$ 324.04	9/18/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100368108	\$ 550.60	9/18/2012	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100368108	\$ 1,092.47	9/18/2012	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100368109	\$ 208.19	9/18/2012	133655	SUPERIOR ALARMS	CONSTABLE PCT.4-POLICE SUPPLIES	
0100368110	\$ 480.00	9/18/2012	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100368111	\$ 3,118.50	9/18/2012	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100368112	\$ 140.32	9/18/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100368113	\$ 42.14	9/18/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100368114	\$ 136.30	9/18/2012	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100368115	\$ 326.54	9/18/2012	114243	SYSCO INC.	JUV DET HM-FOOD	
0100368116	\$ 416.33	9/18/2012	114243	SYSCO INC.	JAIL-FOOD	
0100368117	\$ 300.00	9/18/2012	198196	TEMPLO INSPIRACION PENTECOSTES	ELECTIONS DEPT-LAND & BLDG RENTALS	
0100368118	\$ 2,855.15	9/18/2012	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100368119	\$ 1,700.00	9/18/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100368120	\$ 2,400.00	9/18/2012	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100368121	\$ 83.58	9/18/2012	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100368122	\$ 66.52	9/18/2012	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100368122	\$ 242.83	9/18/2012	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100368123	\$ 66.52	9/18/2012	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100368123	\$ 242.83	9/18/2012	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	

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0100368124	\$ 147.65	9/18/2012	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100368125	\$ 30.53	9/18/2012	394688	TREVINO, STEVE	JUV PROB-TRAVEL IN COUNTY	
0100368126	\$ 862.30	9/18/2012	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368127	\$ 130.14	9/18/2012	357081	TYLER TECHNOLOGIES, INC.	JP PCT 5/PL 1-PRINTING & BINDING	
0100368128	\$ 180.82	9/18/2012	230537	ULINE, INC.	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100368129	\$ 33.45	9/18/2012	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100368129	\$ 1,122.04	9/18/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100368130	\$ 11.00	9/18/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100368131	\$ 50.00	9/18/2012	397954	URBAN RECORDERS ALLIANCE	CO CLERK-DUES & MEMBERSHIPS	
0100368132	\$ 5.00	9/18/2012	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100368132	\$ 9.45	9/18/2012	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER	
0100368132	\$ 25.20	9/18/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100368132	\$ 53.55	9/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100368132	\$ 72.45	9/18/2012	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100368132	\$ 85.05	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100368132	\$ 100.80	9/18/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100368132	\$ 178.50	9/18/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100368133	\$ 2.50	9/18/2012	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100368133	\$ 135.45	9/18/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100368134	\$ 160.80	9/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100368135	\$ 9.45	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100368135	\$ 34.65	9/18/2012	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100368135	\$ 34.65	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100368135	\$ 295.80	9/18/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100368136	\$ 3.50	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-HOUSEHOLD & JANITORIAL S	
0100368136	\$ 6.30	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100368136	\$ 7.00	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100368136	\$ 10.00	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100368136	\$ 18.90	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100368136	\$ 19.60	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100368136	\$ 50.40	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100368137	\$ 3.15	9/18/2012	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100368137	\$ 6.30	9/18/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100368137	\$ 9.00	9/18/2012	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-HOUSEHOLD & JANITORIAL SUP	
0100368137	\$ 9.45	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100368137	\$ 9.45	9/18/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100368137	\$ 12.60	9/18/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100368137	\$ 15.75	9/18/2012	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100368137	\$ 18.90	9/18/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100368137	\$ 25.20	9/18/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100368137	\$ 63.00	9/18/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100368138	\$ 126.00	9/18/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100368139	\$ 142.00	9/18/2012	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	

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0100368140	\$ 174.20	9/18/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368141	\$ 437.92	9/18/2012	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100368142	\$ 37.99	9/18/2012	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100368143	\$ 469.49	9/18/2012	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100368144	\$ 50.51	9/18/2012	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100368145	\$ 465.90	9/18/2012	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100368145	\$ 1,092.21	9/18/2012	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-OTHER MISC SUPPLIES	
0100368146	\$ 0.08	9/18/2012	402486	VILLARREAL, VERONICA A.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100368147	\$ 1,209.12	9/18/2012	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100368148	\$ 30.00	9/18/2012	18287	WADE, JAMES R.	CRIM DA-TELEPHONE	
0100368149	\$ 53.10	9/18/2012	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100368150	\$ 42.90	9/18/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100368151	\$ 336.33	9/18/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100368152	\$ 84.50	9/18/2012	41548	WEST PUBLISHING CORPORATION	275TH DC-REFERENCE MATERIALS	
0100368153	\$ 995.27	9/18/2012	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100368154	\$ 75.00	9/18/2012	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100368155	\$ 71.68	9/18/2012	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100368156	\$ 900.00	9/18/2012	388947	WOOD, CATHERINE HELEN, RN,BSN,CA/CP,SANE	SHERIFF-PHYSICIAN SERVICES	
0100368157	\$ 440.10	9/18/2012	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100368158	\$ 237.71	9/18/2012	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100368159	\$ 928.12	9/18/2012	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100368159	\$ 3,406.96	9/18/2012	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100368160	\$ 105.92	9/18/2012	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100368161	\$ 105.92	9/18/2012	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100368161	\$ 105.92	9/18/2012	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100368161	\$ 542.40	9/18/2012	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100368162	\$ 16,857.50	9/25/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100368163	\$ 2,452.50	9/25/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368164	\$ 4,342.50	9/25/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368165	\$ 870.00	9/25/2012	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368166	\$ 427.50	9/25/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368167	\$ 3,725.00	9/25/2012	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100368168	\$ 420.00	9/25/2012	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368169	\$ 250.00	9/25/2012	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100368170	\$ 1,445.00	9/25/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368171	\$ 1,000.00	9/25/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368172	\$ 257.50	9/25/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368173	\$ 700.00	9/25/2012	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368174	\$ 1,020.00	9/25/2012	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100368175	\$ 4,545.00	9/25/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368176	\$ 500.00	9/25/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100368177	\$ 1,125.00	9/25/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100368178	\$ 300.00	9/25/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100368178	\$ 905.00	9/25/2012	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368179	\$ 335.00	9/25/2012	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368180	\$ 5,580.00	9/25/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368181	\$ 1,315.00	9/25/2012	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100368182	\$ 800.00	9/25/2012	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368183	\$ 475.00	9/25/2012	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100368183	\$ 500.00	9/25/2012	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368183	\$ 542.50	9/25/2012	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368184	\$ 1,002.50	9/25/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100368185	\$ 642.50	9/25/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100368185	\$ 1,127.50	9/25/2012	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368186	\$ 300.00	9/25/2012	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100368187	\$ 3,685.00	9/25/2012	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368188	\$ 650.00	9/25/2012	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368188	\$ 985.00	9/25/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368189	\$ 1,128.00	9/25/2012	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368190	\$ 735.00	9/25/2012	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100368191	\$ 250.00	9/25/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368192	\$ 820.00	9/25/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368192	\$ 1,540.00	9/25/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368193	\$ 300.00	9/25/2012	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368193	\$ 1,330.00	9/25/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368194	\$ 495.00	9/25/2012	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368194	\$ 500.00	9/25/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368195	\$ 1,007.50	9/25/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368196	\$ 860.00	9/25/2012	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100368197	\$ 500.00	9/25/2012	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368198	\$ 4,707.50	9/25/2012	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368199	\$ 700.00	9/25/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368200	\$ 2,920.00	9/25/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100368201	\$ 1,347.50	9/25/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368202	\$ 1,205.00	9/25/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368203	\$ 1,540.00	9/25/2012	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368204	\$ 250.00	9/25/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368205	\$ 200.00	9/25/2012	149454	MADRIGAL, ROMAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100368206	\$ 2,175.00	9/25/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100368207	\$ 300.00	9/25/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368208	\$ 920.00	9/25/2012	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368209	\$ 350.00	9/25/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368210	\$ 1,267.50	9/25/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100368211	\$ 5,460.00	9/25/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368212	\$ 550.00	9/25/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100368213	\$ 300.00	9/25/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	



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0100368214	\$ 350.00	9/25/2012	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100368215	\$ 4,157.50	9/25/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368216	\$ 502.50	9/25/2012	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368217	\$ 390.00	9/25/2012	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368218	\$ 2,680.00	9/25/2012	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100368219	\$ 500.00	9/25/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368220	\$ 440.00	9/25/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368221	\$ 1,050.00	9/25/2012	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368222	\$ 14,450.00	9/25/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368223	\$ 550.00	9/25/2012	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368223	\$ 1,055.00	9/25/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100368224	\$ 405.00	9/25/2012	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368225	\$ 515.00	9/25/2012	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100368226	\$ 525.00	9/25/2012	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100368227	\$ 4,262.50	9/25/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100368228	\$ 527.50	9/25/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368229	\$ 350.00	9/25/2012	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368230	\$ 355.00	9/25/2012	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368230	\$ 915.00	9/25/2012	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100368231	\$ 2,025.00	9/25/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100368232	\$ 270.00	9/25/2012	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100368233	\$ 445.00	9/25/2012	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100368234	\$ 420.00	9/25/2012	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100368235	\$ 1,532.50	9/25/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100368236	\$ 800.00	9/25/2012	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368237	\$ 905.00	9/25/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100368238	\$ 1,332.50	9/25/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100368239	\$ 5.00	9/25/2012	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100368240	\$ 1,919.00	9/25/2012	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	
0100368241	\$ 2,490.55	9/25/2012	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100368242	\$ 94.50	9/25/2012	313572	3GS, LLC	HUMAN SERVICES-OTHER SERVICES	
0100368243	\$ 380.00	9/25/2012	211532	A SIGN LANGUAGE COMPANY	CRIM DA-COURT COSTS & INVESTIGATION	
0100368244	\$ 220.00	9/25/2012	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100368245	\$ 105.05	9/25/2012	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100368246	\$ 120.00	9/25/2012	347442	A-Z COMMUNICATIONS	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100368247	\$ 396.12	9/25/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368248	\$ 149.90	9/25/2012	388475	ADVANCE BATTERY CO., INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100368249	\$ 15.00	9/25/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100368249	\$ 35.00	9/25/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100368249	\$ 164.64	9/25/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100368249	\$ 408.44	9/25/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100368250	\$ 3,020.00	9/25/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100368251	\$ 228.22	9/25/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	

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0100368252	\$ 21.95	9/25/2012	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100368253	\$ 80.00	9/25/2012	399248	ALEXANDER R & ADELE P BARTHE	SHERIFF-HAULING & FREIGHT SERVICES	
0100368254	\$ 100.51	9/25/2012	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100368255	\$ 28.86	9/25/2012	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100368256	\$ 35.00	9/25/2012	110205	AMERICAN CORRECTIONAL ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100368257	\$ 32.97	9/25/2012	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368258	\$ 605.00	9/25/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100368259	\$ 77.25	9/25/2012	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100368260	\$ 105.00	9/25/2012	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100368261	\$ 1,590.60	9/25/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100368261	\$ 2,562.85	9/25/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100368262	\$ 59,211.94	9/25/2012	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100368263	\$ 189.98	9/25/2012	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-REFERENCE MATERIALS	
0100368264	\$ 411.75	9/25/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100368265	\$ 509.86	9/25/2012	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100368266	\$ 96.92	9/25/2012	328626	AT&T	HEALTH ADM-TELEPHONE	
0100368267	\$ 460.11	9/25/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100368268	\$ 20.20	9/25/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100368269	\$ 75.94	9/25/2012	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100368270	\$ 44.40	9/25/2012	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100368271	\$ 20,200.00	9/25/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100368272	\$ 63.20	9/25/2012	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100368273	\$ 8,319.70	9/25/2012	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100368274	\$ 280.00	9/25/2012	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100368275	\$ 80.00	9/25/2012	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100368276	\$ 5,469.75	9/25/2012	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100368277	\$ 901.00	9/25/2012	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100368278	\$ 59.95	9/25/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368278	\$ 82.46	9/25/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100368279	\$ 316,980.00	9/25/2012	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100368280	\$ 77.97	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368281	\$ 32.18	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-OTHER R&M SUPPLIES	
0100368281	\$ 71.62	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368281	\$ 114.58	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100368282	\$ 56.90	9/25/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368283	\$ 136.69	9/25/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100368284	\$ 360.00	9/25/2012	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100368285	\$ 897.05	9/25/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100368286	\$ 110.93	9/25/2012	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-SAFETY SUPPLIES	
0100368287	\$ 1,088.66	9/25/2012	369896	CARRIER CORPORATION	JAIL-EQ&VEH R&M SUPPLIES	
0100368288	\$ 2,000.00	9/25/2012	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100368289	\$ 599.82	9/25/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100368290	\$ 10,150.00	9/25/2012	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	

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0100368291	\$ 17,400.00	9/25/2012	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100368292	\$ 352.18	9/25/2012	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100368292	\$ 24,957.07	9/25/2012	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100368293	\$ 352.18	9/25/2012	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100368293	\$ 1,417.24	9/25/2012	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100368294	\$ 1.29	9/25/2012	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES & FIN	
0100368294	\$ 38.54	9/25/2012	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100368295	\$ 6.07	9/25/2012	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100368295	\$ 121.44	9/25/2012	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100368296	\$ 4.34	9/25/2012	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100368296	\$ 25.88	9/25/2012	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100368296	\$ 60.72	9/25/2012	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100368297	\$ 9.22	9/25/2012	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100368297	\$ 282.06	9/25/2012	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100368298	\$ 86.26	9/25/2012	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100368298	\$ 160.44	9/25/2012	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100368299	\$ 4,298.00	9/25/2012	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100368300	\$ 400.00	9/25/2012	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100368301	\$ 520.32	9/25/2012	393363	COMDATA	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100368301	\$ 623.85	9/25/2012	393363	COMDATA	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100368302	\$ 4,167.56	9/25/2012	393363	COMDATA	FACILITIES MGMT-GASOLINE/DIESEL	
0100368303	\$ 35.00	9/25/2012	399329	COMPUTERS AND YOU	SHERIFF-HAULING & FREIGHT SERVICES	
0100368304	\$ 6,326.79	9/25/2012	381241	COMTECH, LLC	IT COUNTYWIDE-INTERNET	
0100368305	\$ 110.00	9/25/2012	230995	COUNTY & DISTRICT CLERK'S ASSC. OF TEXAS	CO CLERK-DUES & MEMBERSHIPS	
0100368306	\$ 18.11	9/25/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100368306	\$ 51.51	9/25/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100368306	\$ 418.44	9/25/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100368307	\$ 76.01	9/25/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100368307	\$ 1,536.57	9/25/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100368308	\$ 129.51	9/25/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100368309	\$ 1,150.00	9/25/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100368310	\$ 145.00	9/25/2012	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100368311	\$ 51.06	9/25/2012	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368312	\$ 158.30	9/25/2012	178136	DELL MARKETING L.P.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100368312	\$ 1,192.28	9/25/2012	178136	DELL MARKETING L.P.	PCT3 SANITATION-COMPUTER EQUIPMENT	
0100368313	\$ 46.50	9/25/2012	86525	DELTA SPECIALTIES SUPPLY	SHERIFF-OTHER R&M SUPPLIES	
0100368314	\$ 40.00	9/25/2012	358045	DIGITAL ALLY, INC.	CONSTABLE PCT.1-OTHER MISC SUPPLIES	
0100368315	\$ 42.99	9/25/2012	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100368316	\$ 40.99	9/25/2012	228389	DIRECTV, INC.	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100368317	\$ 44.62	9/25/2012	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100368318	\$ 75.48	9/25/2012	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368319	\$ 655.47	9/25/2012	383244	EAGLE ELITE AUTO SERVICES LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100368320	\$ 16,150.00	9/25/2012	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	

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0100368321	\$ 56.06	9/25/2012	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368322	\$ 7.69	9/25/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100368323	\$ 157.28	9/25/2012	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100368324	\$ 40.00	9/25/2012	110736	FLORES, ADELAIDO JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100368325	\$ 244.80	9/25/2012	401102	FLORES, DAVID	93RD DC-FOOD	
0100368326	\$ 200.00	9/25/2012	402745	FLORIDO, CHRISTY M.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100368327	\$ 2,900.15	9/25/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100368328	\$ 5,778.48	9/25/2012	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100368329	\$ 7.50	9/25/2012	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100368329	\$ 17.00	9/25/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100368330	\$ 242.54	9/25/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100368331	\$ 868.02	9/25/2012	231266	G & S AUTO GLASS	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100368332	\$ 98.79	9/25/2012	387509	GARZA, EDEL	CO JUDGE-TRAVEL IN COUNTY	
0100368333	\$ 38.29	9/25/2012	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368334	\$ 29.97	9/25/2012	398721	GARZA, YESICA	DIST CLERK-TRAVEL IN COUNTY	
0100368335	\$ 123.00	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100368335	\$ 898.50	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100368336	\$ 612.05	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100368337	\$ 50.47	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100368337	\$ 721.80	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100368338	\$ 85.80	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-PRINTING & BINDING	
0100368338	\$ 260.24	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100368338	\$ 1,198.00	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100368339	\$ 280.81	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100368339	\$ 939.83	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	449TH DC-OTHER MINOR EQUIPMENT	
0100368340	\$ 193.10	9/25/2012	169242	GCR TIRE CENTER TDS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368341	\$ 10,924.50	9/25/2012	324019	GONZALEZ PALACIOS, LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100368342	\$ 43.29	9/25/2012	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368343	\$ 664.18	9/25/2012	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100368344	\$ 34.00	9/25/2012	401510	GREEN LANDS FOOD LLC	JAIL-FOOD	
0100368345	\$ 45.51	9/25/2012	401803	GUERRA, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368346	\$ 65.72	9/25/2012	15253	GULF COAST PAPER CO.	PCT3 PARKS-SAFETY SUPPLIES	
0100368346	\$ 197.16	9/25/2012	15253	GULF COAST PAPER CO.	PCT3 SANITATION-SAFETY SUPPLIES	
0100368346	\$ 238.12	9/25/2012	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100368347	\$ 3,074.47	9/25/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100368348	\$ 1,140.00	9/25/2012	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100368349	\$ 22.50	9/25/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100368350	\$ 70.00	9/25/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	JAIL-BLDG&OTHR STRUC R&M SRV	
0100368351	\$ 1,316.34	9/25/2012	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368352	\$ 25.53	9/25/2012	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368353	\$ 840.00	9/25/2012	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100368353	\$ 13,392.00	9/25/2012	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100368354	\$ 382,227.25	9/25/2012	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	

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0100368355	\$ 21.60	9/25/2012	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100368356	\$ 15.90	9/25/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100368357	\$ 396.66	9/25/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-BLDG&OTHR STRUC R&M SRV	
0100368358	\$ 123.98	9/25/2012	305545	THE HOME DEPOT	CO JUDGE-OTHER MISC SUPPLIES	
0100368359	\$ 286.46	9/25/2012	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100368359	\$ 310.93	9/25/2012	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100368360	\$ 3,943.59	9/25/2012	252476	JBS DISTRIBUTION	JAIL-FOOD	
0100368361	\$ 71.00	9/25/2012	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	
0100368362	\$ 71.00	9/25/2012	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	
0100368363	\$ 528.00	9/25/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100368364	\$ 12.21	9/25/2012	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368365	\$ 790.00	9/25/2012	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100368366	\$ 6,000.00	9/25/2012	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100368367	\$ 700.84	9/25/2012	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100368368	\$ 98,685.00	9/25/2012	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100368369	\$ 45.51	9/25/2012	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100368370	\$ 420.00	9/25/2012	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100368371	\$ 124.75	9/25/2012	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100368371	\$ 124.75	9/25/2012	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100368371	\$ 124.75	9/25/2012	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100368371	\$ 124.75	9/25/2012	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100368372	\$ 74.36	9/25/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100368373	\$ 21.62	9/25/2012	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100368374	\$ 44.26	9/25/2012	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100368375	\$ 3,504.00	9/25/2012	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100368376	\$ 92.13	9/25/2012	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368377	\$ 1,470.13	9/25/2012	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100368378	\$ 298.38	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100368378	\$ 452.07	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100368379	\$ 13.93	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100368380	\$ 13.93	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100368381	\$ 41.48	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100368382	\$ 20.06	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100368383	\$ 37.05	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100368384	\$ 42.06	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100368385	\$ 32.25	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100368386	\$ 10,189.80	9/25/2012	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100368387	\$ 500.00	9/25/2012	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100368388	\$ 264.77	9/25/2012	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100368388	\$ 493.44	9/25/2012	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100368389	\$ 35.36	9/25/2012	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100368389	\$ 247.72	9/25/2012	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100368390	\$ 6,800.00	9/25/2012	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	

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0100368391	\$ 1.00	9/25/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100368391	\$ 23.87	9/25/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100368392	\$ 5,992.55	9/25/2012	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100368393	\$ 1,100.00	9/25/2012	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100368394	\$ 347.65	9/25/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368395	\$ 1,664.00	9/25/2012	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100368396	\$ 30.00	9/25/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100368396	\$ 36.00	9/25/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100368396	\$ 120.00	9/25/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100368396	\$ 137.97	9/25/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100368396	\$ 319.96	9/25/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100368397	\$ 84.24	9/25/2012	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100368398	\$ 141.10	9/25/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100368399	\$ 5.55	9/25/2012	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368400	\$ 71.00	9/25/2012	72745	MONTALVO INSURANCE AGENCY, INC.	TX DPS-SURETY & NOTARY BONDS	
0100368400	\$ 124.00	9/25/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100368401	\$ 348.00	9/25/2012	72745	MONTALVO INSURANCE AGENCY, INC.	CO TREASURER-SURETY & NOTARY BONDS	
0100368402	\$ 3,866.00	9/25/2012	72745	MONTALVO INSURANCE AGENCY, INC.	CO TREASURER-SURETY & NOTARY BONDS	
0100368403	\$ 1,550.00	9/25/2012	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100368404	\$ 922.56	9/25/2012	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100368405	\$ 3,650.00	9/25/2012	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT4 PARKS-OTHER EQUIPMENT	
0100368406	\$ 143.90	9/25/2012	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-FOOD	
0100368407	\$ 36.63	9/25/2012	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368408	\$ 177.70	9/25/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100368409	\$ 96.75	9/25/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100368410	\$ 5.06	9/25/2012	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100368410	\$ 123.24	9/25/2012	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100368411	\$ 17.75	9/25/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100368412	\$ 422.88	9/25/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100368413	\$ 46.00	9/25/2012	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100368414	\$ 211.72	9/25/2012	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100368415	\$ 21.99	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100368415	\$ 83.33	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100368415	\$ 95.80	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368415	\$ 211.02	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100368416	\$ 2,488.64	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100368417	\$ 275.94	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100368418	\$ 91.92	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100368419	\$ 5.79	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100368420	\$ 387.43	9/25/2012	312231	OFFICE DEPOT, INC.	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100368421	\$ 31.08	9/25/2012	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368422	\$ 264,666.39	9/25/2012	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100368423	\$ 5,533.77	9/25/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	

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0100368424	\$ 14.50	9/25/2012	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100368425	\$ 643.55	9/25/2012	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100368426	\$ 9,000.00	9/25/2012	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100368427	\$ 2,308.64	9/25/2012	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100368427	\$ 3,979.83	9/25/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100368428	\$ 2,254.81	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368429	\$ 1,411.49	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368430	\$ 832.55	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368431	\$ 2,016.77	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368432	\$ 109.74	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368433	\$ 46.36	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368434	\$ 46.36	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368435	\$ 23.17	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368436	\$ 164.63	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368437	\$ 23.17	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368438	\$ 54.88	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368439	\$ 109.74	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368440	\$ 9.27	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368441	\$ 54.88	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368442	\$ 164.63	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368443	\$ 92.01	9/25/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100368444	\$ 1,894.54	9/25/2012	277223	RELIANT, DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100368445	\$ 3,558.64	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368446	\$ 1,509.57	9/25/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100368447	\$ 21.09	9/25/2012	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368448	\$ 78.00	9/25/2012	400076	RHODE ISLAND RED INC.	SHERIFF-HAULING & FREIGHT SERVICES	
0100368449	\$ 58.00	9/25/2012	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100368450	\$ 66.11	9/25/2012	399566	RICOH USA, INC.	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100368450	\$ 193.60	9/25/2012	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100368450	\$ 276.00	9/25/2012	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100368450	\$ 429.00	9/25/2012	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100368450	\$ 461.40	9/25/2012	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100368450	\$ 617.00	9/25/2012	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100368450	\$ 835.00	9/25/2012	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100368451	\$ 375.00	9/25/2012	399566	RICOH USA, INC.	206TH DC-EQUIP&VEH R&M SRV	
0100368452	\$ 277.60	9/25/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100368453	\$ 12.21	9/25/2012	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100368454	\$ 39.02	9/25/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368455	\$ 62.00	9/25/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100368455	\$ 938.61	9/25/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100368456	\$ 19.98	9/25/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100368456	\$ 49.95	9/25/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368457	\$ 3.89	9/25/2012	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	

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0100368458	\$ 260.59	9/25/2012	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100368459	\$ 27.85	9/25/2012	268674	SAM'S CAFE	206TH DC-FOOD	
0100368459	\$ 84.36	9/25/2012	268674	SAM'S CAFE	93RD DC-FOOD	
0100368460	\$ 400.00	9/25/2012	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100368461	\$ 28.00	9/25/2012	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100368461	\$ 46.00	9/25/2012	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100368462	\$ 80.90	9/25/2012	33766	SEA GARDEN SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100368463	\$ 185.46	9/25/2012	382639	SERVICEWEAR APPAREL INC	PCT3 PARKS-CLOTHING & UNIFORMS	
0100368464	\$ 18,281.07	9/25/2012	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100368465	\$ 376.82	9/25/2012	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100368466	\$ 2,752.00	9/25/2012	351709	SIG SAUER, INC	SHERIFF-POL WEAPONS & BP VESTS	
0100368467	\$ 171.50	9/25/2012	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100368468	\$ 129.80	9/25/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100368469	\$ 2,240.00	9/25/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100368470	\$ 389.50	9/25/2012	393487	SOUTH TEXAS FLAG & SIGN	PCT1 PARKS-OTHER R&M SUPPLIES	
0100368471	\$ 448.87	9/25/2012	204803	COMMERCIAL BILLING SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368472	\$ 535.00	9/25/2012	328804	SOUTHERN TIRE MART	CONSTABLE PCT.5-EQ&VEH R&M SUPPLIES	
0100368473	\$ 1,762.74	9/25/2012	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES	
0100368474	\$ 1,742.10	9/25/2012	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100368475	\$ 3,843.75	9/25/2012	388416	STANARD & ASSOCIATES, INC.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100368476	\$ 8.49	9/25/2012	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100368476	\$ 18.62	9/25/2012	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100368476	\$ 49.95	9/25/2012	319449	STAPLES ADVANTAGE	DIST CLERK-MEDICAL & LAB SUPPL	
0100368476	\$ 200.83	9/25/2012	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100368476	\$ 234.72	9/25/2012	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100368476	\$ 820.75	9/25/2012	319449	STAPLES ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100368476	\$ 5,141.11	9/25/2012	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100368477	\$ 73.85	9/25/2012	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100368478	\$ 33.97	9/25/2012	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100368478	\$ 56.74	9/25/2012	319449	STAPLES ADVANTAGE	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100368478	\$ 81.72	9/25/2012	319449	STAPLES ADVANTAGE	DA'S CIVIL LITIGATION-OFFICE & COMPUTER	
0100368478	\$ 92.93	9/25/2012	319449	STAPLES ADVANTAGE	449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100368478	\$ 131.80	9/25/2012	319449	STAPLES ADVANTAGE	AUXILIARY CRT-FOOD	
0100368478	\$ 215.53	9/25/2012	319449	STAPLES ADVANTAGE	AUXILIARY CRT-OFFICE & COMPUTER SUPPLI	
0100368479	\$ 2,192.05	9/25/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100368480	\$ 14,241.50	9/25/2012	262366	STARR TELECOMMUNICATIONS, ETC.	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SRV	
0100368481	\$ 96.30	9/25/2012	218723	SUBWAY #6216	CCL#7-FOOD	
0100368481	\$ 109.75	9/25/2012	218723	SUBWAY #6216	139TH DC-FOOD	
0100368482	\$ 295.00	9/25/2012	133655	SUPERIOR ALARMS	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100368483	\$ 111.67	9/25/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100368484	\$ 14.50	9/25/2012	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100368485	\$ 2,210.13	9/25/2012	114243	SYSCO INC.	JAIL-FOOD	
0100368486	\$ 355.52	9/25/2012	36153	TEJAS EQUIPMENT RENTAL & SALES	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	



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0100368487	\$ 20,045.00	9/25/2012	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100368488	\$ 41.51	9/25/2012	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100368489	\$ 1,500.00	9/25/2012	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	398TH DC-PUBLIC OFFICIAL INSURANCE	
0100368490	\$ 67.65	9/25/2012	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100368491	\$ 49.12	9/25/2012	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100368492	\$ 62.00	9/25/2012	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100368492	\$ 2,626.78	9/25/2012	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100368493	\$ 56.25	9/25/2012	397857	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100368493	\$ 190.00	9/25/2012	397857	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	SHERIFF-OTHER PROF SRV	
0100368494	\$ 200.00	9/25/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100368494	\$ 1,247.00	9/25/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	CONSTABLE PCT.1-OTHER MISC SUPPLIES	
0100368495	\$ 2,484.92	9/25/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100368496	\$ 17.34	9/25/2012	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100368496	\$ 286.12	9/25/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100368497	\$ 370.10	9/25/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100368498	\$ 16.12	9/25/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100368499	\$ 3,122.46	9/25/2012	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100368500	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100368500	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100368500	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100368500	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100368500	\$ 5.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100368500	\$ 6.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100368500	\$ 6.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100368500	\$ 6.30	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100368500	\$ 6.30	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100368500	\$ 7.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100368500	\$ 7.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100368500	\$ 8.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100368500	\$ 12.60	9/25/2012	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100368500	\$ 15.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100368500	\$ 15.75	9/25/2012	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100368500	\$ 15.75	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100368500	\$ 22.05	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100368500	\$ 22.05	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100368500	\$ 28.35	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100368500	\$ 34.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100368500	\$ 37.80	9/25/2012	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100368500	\$ 50.40	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100368500	\$ 59.85	9/25/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100368500	\$ 64.57	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100368501	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100368501	\$ 12.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	

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0100368501	\$ 32.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100368501	\$ 94.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100368501	\$ 113.40	9/25/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100368502	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100368502	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100368502	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100368502	\$ 6.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100368502	\$ 7.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100368502	\$ 9.45	9/25/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100368502	\$ 72.45	9/25/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100368503	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100368503	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100368503	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100368503	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100368503	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100368503	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100368503	\$ 3.15	9/25/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100368503	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100368503	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100368503	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100368503	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100368503	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100368503	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100368503	\$ 6.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100368503	\$ 6.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100368503	\$ 6.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100368503	\$ 6.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100368503	\$ 6.30	9/25/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100368503	\$ 6.30	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100368503	\$ 6.30	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100368503	\$ 6.30	9/25/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100368503	\$ 6.30	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CCL#7-BOTTLED WATER	
0100368503	\$ 9.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100368503	\$ 9.45	9/25/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100368503	\$ 9.45	9/25/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100368503	\$ 10.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100368503	\$ 12.60	9/25/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100368503	\$ 12.60	9/25/2012	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100368503	\$ 15.00	9/25/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100368503	\$ 15.75	9/25/2012	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100368503	\$ 22.05	9/25/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100368503	\$ 22.05	9/25/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100368503	\$ 28.35	9/25/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	

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0100368503	\$ 28.35	9/25/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100368504	\$ 50.94	9/25/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100368505	\$ 150.96	9/25/2012	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100368506	\$ 159.89	9/25/2012	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100368507	\$ 296.24	9/25/2012	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100368508	\$ 37.99	9/25/2012	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100368508	\$ 76.02	9/25/2012	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100368508	\$ 144.96	9/25/2012	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100368509	\$ 1,283.91	9/25/2012	157783	VILLARREAL, JOAQUIN III JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100368510	\$ 227.32	9/25/2012	40991	W. W. GRAINGER INC.	CO CLERK-EQ&VEH R&M SUPPLIES	
0100368511	\$ 61.85	9/25/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100368511	\$ 317.13	9/25/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100368511	\$ 362.84	9/25/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100368511	\$ 423.50	9/25/2012	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100368511	\$ 498.68	9/25/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100368512	\$ 65.46	9/25/2012	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100368513	\$ 28.78	9/25/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100368514	\$ 12.09	9/25/2012	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100368515	\$ 31.92	9/25/2012	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100368515	\$ 36.28	9/25/2012	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100368516	\$ 611.07	9/25/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100368516	\$ 5,562.30	9/25/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100368517	\$ 106.50	9/25/2012	41548	WEST PUBLISHING CORPORATION	389TH DC-REFERENCE MATERIALS	
0100368517	\$ 884.80	9/25/2012	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100368518	\$ 995.27	9/25/2012	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100368519	\$ 15.00	9/25/2012	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100368520	\$ 15.00	9/25/2012	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100368520	\$ 15.00	9/25/2012	319082	WHAT-A-WASH CARWASH	PURCHASING-EQUIP&VEH R&M SRV	
0100368521	\$ 92.50	9/25/2012	157244	WHATABURGER	93RD DC-FOOD	
0100368522	\$ 140.00	9/25/2012	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100368523	\$ 233.10	9/25/2012	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100368524	\$ 105.92	9/25/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100368525	\$ 139.87	9/25/2012	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100368525	\$ 558.14	9/25/2012	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100368526	\$ 105.92	9/25/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100368526	\$ 153.15	9/25/2012	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100368527	\$ 219.74	9/25/2012	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100368528	\$ 54.63	9/25/2012	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100368528	\$ 510.82	9/25/2012	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100368529	\$ 266.60	9/25/2012	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100368529	\$ 366.78	9/25/2012	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100368530	\$ 9.56	9/25/2012	42129	XEROX CORPORATION	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100368530	\$ 9.71	9/25/2012	42129	XEROX CORPORATION	CRIM DA-OFFICE & COMPUTER SUPPLIES	

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0100368530	\$ 18.17	9/25/2012	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100368530	\$ 19.27	9/25/2012	42129	XEROX CORPORATION	CCL#7-TELEPHONE	
0100368530	\$ 31.64	9/25/2012	42129	XEROX CORPORATION	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100368530	\$ 71.46	9/25/2012	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100368530	\$ 105.92	9/25/2012	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100368530	\$ 139.79	9/25/2012	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100368530	\$ 147.38	9/25/2012	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100368530	\$ 191.69	9/25/2012	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100368530	\$ 195.06	9/25/2012	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100368530	\$ 214.74	9/25/2012	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100368530	\$ 379.02	9/25/2012	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100368530	\$ 472.00	9/25/2012	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100368530	\$ 773.53	9/25/2012	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100368531	\$ 973.00	9/25/2012	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100368532	\$ 235.00	9/25/2012	341622	BANNON & ASSOCIATES & LLC	SHERIFF-REGISTRATION FEES	
0100368533	\$ 235.00	9/25/2012	341622	BANNON & ASSOCIATES & LLC	SHERIFF-REGISTRATION FEES	
0100368534	\$ 26.06	9/25/2012	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100368535	\$ 129.00	9/25/2012	402516	CHAPA, ERICA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100368536	\$ 587.76	9/25/2012	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100368536	\$ 1,107.20	9/25/2012	343277	CITIBANK	JUV PROB-TRAVEL OUT OF COUNTY	
0100368536	\$ 1,291.44	9/25/2012	343277	CITIBANK	PURCHASING-TRAVEL OUT OF COUNTY	
0100368537	\$ 473.80	9/25/2012	99287	DOUBLETREE HOTEL AUSTIN	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100368538	\$ 473.80	9/25/2012	99287	DOUBLETREE HOTEL AUSTIN	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100368539	\$ 473.80	9/25/2012	99287	DOUBLETREE HOTEL AUSTIN	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100368540	\$ 177.50	9/25/2012	275875	EAN HOLDINGS, LLC DBA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100368540	\$ 225.00	9/25/2012	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100368541	\$ 55.51	9/25/2012	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100368542	\$ 20.43	9/25/2012	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100368543	\$ 264.00	9/25/2012	364037	GARCIA, RICARDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100368544	\$ 247.50	9/25/2012	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100368545	\$ 51.32	9/25/2012	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100368546	\$ 24.15	9/25/2012	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100368547	\$ 1,030.00	9/25/2012	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100368548	\$ 51.02	9/25/2012	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100368549	\$ 246.00	9/25/2012	93432	GUERRA, VALDE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100368550	\$ 37.43	9/25/2012	400998	HINOJOSA, ALBJANDRO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100368551	\$ 26.76	9/25/2012	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100368552	\$ 156.00	9/25/2012	402222	MENDOZA, CASEY JOHN	CCL#1-TRAVEL OUT OF COUNTY	
0100368553	\$ 19.89	9/25/2012	357375	OLIVAREZ, CARLOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100368554	\$ 310.50	9/25/2012	202398	OMNI AUSTIN HOTEL-SOUTHPARK	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100368555	\$ 310.50	9/25/2012	202398	OMNI AUSTIN HOTEL-SOUTHPARK	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100368556	\$ 23.77	9/25/2012	402672	REYES, ANDREA	JAIL-TRANSPORTATION OF DETAINEES	
0100368557	\$ 815.00	9/25/2012	402753	RGV CHAPTER OF THE ASSOCIATION OF	CO AUDITOR-REGISTRATION FEES	

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0100368558	\$ 745.20	9/25/2012	340634	SHERATON AUSTIN	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	V
0100368559	\$ 395.00	9/25/2012	183059	TEXAS ASSOCIATION OF COUNTIES	EXECUTIVE OFFICE-REGISTRATION FEES	V
0100368560	\$ 100.00	9/25/2012	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-REGISTRATION FEES	
0100368561	\$ 100.00	9/25/2012	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-REGISTRATION FEES	
0100368562	\$ 100.00	9/25/2012	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-REGISTRATION FEES	
0100368563	\$ 105.00	9/25/2012	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100368564	\$ 105.00	9/25/2012	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100368565	\$ 75.00	9/25/2012	308501	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	HEALTH ADM-REGISTRATION FEES	
0100368566	\$ 235.00	9/25/2012	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100368567	\$ 235.00	9/25/2012	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100368568	\$ 235.00	9/25/2012	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100368569	\$ 117.09	9/25/2012	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100368570	\$ 129.00	9/25/2012	377694	TREVINO, BRENDA LYNN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100368571	\$ 100.00	9/25/2012	341665	TTI-BORDER TO BORDER	CO JUDGE-REGISTRATION FEES	
0100368572	\$ 100.00	9/25/2012	341665	TTI-BORDER TO BORDER	CO JUDGE-REGISTRATION FEES	
0100368573	\$ 478.59	9/25/2012	284718	VILLARREAL, ROBERTO J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200377558	\$ 289.32	9/4/2012	357359	4IMPRINT, INC.	WIC ADM-PRINTING & BINDING	
0200377559	\$ 6,226.35	9/4/2012	248878	A WORLD FOR CHILDREN	TJPC-A-2012 - ROOM & BOARD	
0200377560	\$ 66.88	9/4/2012	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200377561	\$ 23.41	9/4/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200377562	\$ 70.23	9/4/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200377563	\$ 49.28	9/4/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200377564	\$ 28.84	9/4/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200377565	\$ 23.04	9/4/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200377566	\$ 139.36	9/4/2012	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200377567	\$ 31.30	9/4/2012	328626	AT&T	SATF-TELEPHONE	
0200377568	\$ 31.05	9/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377569	\$ 45.53	9/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377570	\$ 31.23	9/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377571	\$ 29.18	9/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377572	\$ 533.50	9/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377573	\$ 87.54	9/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377574	\$ 62.76	9/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377575	\$ 223.70	9/4/2012	90476	BOB BARKER COMPANY, INC.	WESL B/C-OTHER MISC SUPPLIES	
0200377576	\$ 450.72	9/4/2012	90476	BOB BARKER COMPANY, INC.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200377577	\$ 8,560.00	9/4/2012	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200377578	\$ 293.23	9/4/2012	224421	CAMPOS, LESLIE G.	COMM CORR-TRAVEL OUT OF COUNTY	
0200377579	\$ 195.00	9/4/2012	117331	CAMPOS, REYNALDO	COMM CORR-TRAVEL OUT OF COUNTY	
0200377580	\$ 336.00	9/4/2012	172219	CANO PRODUCE CO., INC.	TJPC-A-2012 - FOOD	
0200377581	\$ 31.08	9/4/2012	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200377582	\$ 195.00	9/4/2012	393355	CANTU, EDITH	COMM CORR-TRAVEL OUT OF COUNTY	
0200377583	\$ 34.00	9/4/2012	119695	CARDONA, DIANA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200377584	\$ 246.00	9/4/2012	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	

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0200377585	\$ 254.26	9/4/2012	295299	CASAS, ANA	COMM CORR-TRAVEL OUT OF COUNTY	
0200377586	\$ 6,960.80	9/4/2012	153915	CDW GOVERNMENT INC.	RLSS-LPHS-MINOR SOFTWARE	
0200377587	\$ 373.60	9/4/2012	343277	CITIBANK	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200377588	\$ 3.54	9/4/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200377588	\$ 75.78	9/4/2012	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200377589	\$ 76.73	9/4/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200377590	\$ 5.50	9/4/2012	6696	CITY OF PHARR	WIC ADM-DISPOSAL	
0200377590	\$ 49.97	9/4/2012	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200377591	\$ 38.77	9/4/2012	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200377591	\$ 78.63	9/4/2012	275204	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200377592	\$ 532.32	9/4/2012	393363	COMDATA	COMM CORR-FUEL	
0200377592	\$ 1,352.43	9/4/2012	393363	COMDATA	SATF-GASOLINE/DIESEL	
0200377593	\$ 1,429.06	9/4/2012	393363	COMDATA	WIC ADM-GASOLINE/DIESEL	
0200377594	\$ 62,439.00	9/4/2012	276359	CORNELL ABRAXAS	TJPC-A-2012 - ROOM & BOARD	
0200377595	\$ 195.00	9/4/2012	324205	CORTEZ, MANUEL	COMM CORR-TRAVEL OUT OF COUNTY	
0200377596	\$ 342.99	9/4/2012	349895	COSSIO, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377597	\$ 195.00	9/4/2012	297186	DE ANDA-GARZA, GENOVEVA	COMM CORR-TRAVEL OUT OF COUNTY	
0200377598	\$ 75.00	9/4/2012	400572	DE LA LLANA, ALMA	TDH T.B.ELIM-REGISTRATION FEES	
0200377599	\$ 184.26	9/4/2012	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200377600	\$ 242.54	9/4/2012	381365	ESPINOSA, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377601	\$ 195.00	9/4/2012	226602	FARIAS, LINDOLFO JR.	COMM CORR-TRAVEL OUT OF COUNTY	
0200377602	\$ 75.00	9/4/2012	221961	FELIX, SANDRA	TDH T.B.ELIM-REGISTRATION FEES	
0200377603	\$ 58.89	9/4/2012	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200377604	\$ 7.05	9/4/2012	401455	FLORES, ERIKA	WIC ADM-TRAVEL IN COUNTY	
0200377605	\$ 15.04	9/4/2012	390836	FLORES, MARISOL	WIC ADM-TRAVEL IN COUNTY	
0200377606	\$ 35.18	9/4/2012	156582	FLORES, YVETTE	WIC ADM-TRAVEL IN COUNTY	
0200377607	\$ 10.03	9/4/2012	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200377608	\$ 25.00	9/4/2012	231266	G & S AUTO GLASS	WIC ADM-EQUIP&VEH R&M SRV	
0200377609	\$ 180.00	9/4/2012	231266	G & S AUTO GLASS	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200377610	\$ 290.82	9/4/2012	349887	GARCIA, ANGELICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377611	\$ 337.44	9/4/2012	313157	GARCIA, NORMA A.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377612	\$ 35.20	9/4/2012	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200377613	\$ 464.75	9/4/2012	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200377614	\$ 139.36	9/4/2012	199141	GARZA, MARIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200377615	\$ 71.85	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200377616	\$ 200.00	9/4/2012	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200377617	\$ 2.62	9/4/2012	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200377618	\$ 195.00	9/4/2012	398225	GOMEZ, SISLAI	COMM CORR-TRAVEL OUT OF COUNTY	
0200377619	\$ 195.00	9/4/2012	399701	GONZALEZ, SANDRA M.	COMM CORR-TRAVEL OUT OF COUNTY	
0200377620	\$ 4,974.15	9/4/2012	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200377621	\$ 14.86	9/4/2012	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200377622	\$ 195.00	9/4/2012	368407	HERNANDEZ, DIANALIZ	COMM CORR-TRAVEL OUT OF COUNTY	
0200377623	\$ 147.25	9/4/2012	291374	HOME DEPOT CREDIT SERVICES	WESL B/C-EQ&VEH R&M SUPPLIES	

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0200377624	\$ 202.36	9/4/2012	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200377625	\$ 158.28	9/4/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200377626	\$ 14.50	9/4/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200377627	\$ 255.00	9/4/2012	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200377628	\$ 1,875.00	9/4/2012	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200377629	\$ 45.00	9/4/2012	259071	JOHNSON, KATHY	WESL B/C-REGISTRATION FEES	
0200377630	\$ 139.36	9/4/2012	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200377631	\$ 385.00	9/4/2012	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200377632	\$ 50.26	9/4/2012	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200377633	\$ 246.00	9/4/2012	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200377634	\$ 18.00	9/4/2012	26727	LONGORIA, NORMA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200377635	\$ 195.00	9/4/2012	207888	LOPEZ, FAUSTINO III	DRUG CRT-TRAVEL OUT OF COUNTY	
0200377636	\$ 146.52	9/4/2012	388637	LOZANO, JO ANN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377637	\$ 139.36	9/4/2012	181161	LUGO, ELOY	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200377638	\$ 15,000.00	9/4/2012	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-A-2012 - ROOM & BOARD	
0200377639	\$ 330.23	9/4/2012	364185	MARTINEZ, HECTOR	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377640	\$ 75.00	9/4/2012	268127	MARTINEZ, RUBEN S.	TDH T.B.ELIM-REGISTRATION FEES	
0200377641	\$ 20.54	9/4/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200377642	\$ 63.40	9/4/2012	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200377643	\$ 1,542.66	9/4/2012	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200377644	\$ 246.00	9/4/2012	314838	MILLER, MARGARITA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200377645	\$ 975.00	9/4/2012	351547	NATIONAL WIC ASSOCIATION	WIC ADM-REGISTRATION FEES	
0200377646	\$ 38.65	9/4/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200377646	\$ 40.00	9/4/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200377647	\$ 14,239.75	9/4/2012	212903	PEGASUS SCHOOLS, INC.	TJPC-A-2012 - ROOM & BOARD	
0200377648	\$ 37.19	9/4/2012	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200377649	\$ 139.36	9/4/2012	357847	PEREZ, VERONICA REYES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200377650	\$ 73.82	9/4/2012	381608	PINA, OMAR	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377651	\$ 60.00	9/4/2012	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200377652	\$ 195.00	9/4/2012	323535	RAMIREZ, NELDA VANESSA GUERRERO	COMM CORR-TRAVEL OUT OF COUNTY	
0200377653	\$ 559.36	9/4/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200377654	\$ 535.93	9/4/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200377655	\$ 214.34	9/4/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200377656	\$ 139.36	9/4/2012	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200377657	\$ 195.00	9/4/2012	396915	RODRIGUEZ, MONICA LIZETTE	COMM CORR-TRAVEL OUT OF COUNTY	
0200377658	\$ 1,424.71	9/4/2012	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200377659	\$ 2,089.61	9/4/2012	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200377660	\$ 21,340.25	9/4/2012	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200377660	\$ 32,439.00	9/4/2012	184241	SHORELINE, INC.	TJPC-A-2012 - ROOM & BOARD	
0200377661	\$ 195.00	9/4/2012	399388	SOLIS, PRISCILLA	COMM CORR-TRAVEL OUT OF COUNTY	
0200377662	\$ 1,632.63	9/4/2012	319449	STAPLES BUSINESS ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200377663	\$ 150.00	9/4/2012	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-EQUIP&VEH R&M SRV	
0200377664	\$ 8,117.72	9/4/2012	114243	SYSCO INC.	TJPC-A-2012 - FOOD	

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0200377665	\$ 149.36	9/4/2012	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200377665	\$ 175.95	9/4/2012	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200377665	\$ 326.37	9/4/2012	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200377666	\$ 1,035.51	9/4/2012	191477	TEXAS MEAT PURVEYORS	TJPC-A-2012 - FOOD	
0200377667	\$ 195.00	9/4/2012	206938	TORRES, JAIME	COMM CORR-TRAVEL OUT OF COUNTY	
0200377668	\$ 52.73	9/4/2012	352837	TREJO, HERICA P.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200377669	\$ 41.63	9/4/2012	253243	VALENCIA, JOSE RENE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377670	\$ 79.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200377670	\$ 480.05	9/4/2012	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200377671	\$ 165.95	9/4/2012	381616	VELA, JULIAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377672	\$ 75.00	9/4/2012	158399	VENECIA, MARIA R.	TDH T.B.ELIM-REGISTRATION FEES	
0200377673	\$ 123.13	9/4/2012	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200377674	\$ 832.86	9/4/2012	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES	
0200377675	\$ 783.98	9/4/2012	40991	W. W. GRAINGER, INC.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200377676	\$ 15.76	9/4/2012	254185	WALMART COMMUNITY/GEMB	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200377676	\$ 271.85	9/4/2012	254185	WALMART COMMUNITY/GEMB	TJPC-A-2012 - EDUCATION/INSTRUCTION SUPP	
0200377677	\$ 953.45	9/4/2012	401617	WESTIN BONAVENTURE HOTEL & SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200377678	\$ 19.98	9/4/2012	32131	ZAPATA, ROMEO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377679	\$ 122.66	9/4/2012	328308	ZAVALA, RICARDO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200377680	\$ 105.00	9/4/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377681	\$ 13,500.00	9/4/2012	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200377682	\$ 283.80	9/4/2012	1864	AMIGO POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377683	\$ 78.72	9/4/2012	1864	AMIGO POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377684	\$ 1,989.31	9/4/2012	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377685	\$ 1,556.48	9/4/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377686	\$ 210.00	9/4/2012	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200377687	\$ 9,464.59	9/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200377688	\$ 6,224.04	9/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200377689	\$ 26,552.44	9/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200377690	\$ 339.15	9/4/2012	328626	AT&T	HIDTA US JUSTICE-TELEPHONE	
0200377691	\$ 200.00	9/4/2012	260797	BEN'S 24HR TOWING	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200377692	\$ 21.38	9/4/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200377693	\$ 36.38	9/4/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200377693	\$ 54.79	9/4/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200377694	\$ 19.96	9/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200377694	\$ 42.98	9/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377695	\$ 120.07	9/4/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377695	\$ 185.79	9/4/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200377696	\$ 957.96	9/4/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377697	\$ 2,300.00	9/4/2012	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200377698	\$ 1,024.42	9/4/2012	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-SOFTWARE	
0200377699	\$ 157.20	9/4/2012	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200377699	\$ 379.60	9/4/2012	352667	CUSTOM PRODUCTS CORP	PCT1 RD MAINT-OTHER R&M SUPPLIES	

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0200377699	\$ 379.60	9/4/2012	352667	CUSTOM PRODUCTS CORP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200377699	\$ 574.14	9/4/2012	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-SAFETY SUPPLIES	
0200377700	\$ 5.00	9/4/2012	228389	DIRECTV	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200377700	\$ 119.99	9/4/2012	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200377701	\$ 2,533.54	9/4/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377702	\$ 235.00	9/4/2012	110736	FLORES, ADELAIDO JR.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200377703	\$ 63.61	9/4/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377704	\$ 1,366.06	9/4/2012	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200377705	\$ 3,471.10	9/4/2012	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200377706	\$ 77.32	9/4/2012	13161	FUEL INJECTION SERVICE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377707	\$ 9.30	9/4/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200377707	\$ 14.95	9/4/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200377708	\$ 43.90	9/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200377709	\$ 390.04	9/4/2012	187054	GENERAL BINDING CORPORATION	TAX OFF-OFFICE & COMPU SUPPL	
0200377710	\$ 445.51	9/4/2012	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200377711	\$ 782.00	9/4/2012	15261	GULF DATA PRODUCTS	HIDTA US JUSTICE-PRINTING & BINDING	
0200377712	\$ 59.20	9/4/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377712	\$ 150.18	9/4/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377712	\$ 4,545.43	9/4/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200377713	\$ 345.89	9/4/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377714	\$ 301.76	9/4/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200377715	\$ 172.50	9/4/2012	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200377716	\$ 356.00	9/4/2012	341258	LAURA HINOJOSA	CONST PCT.4 INVESTIG HB65-COURT COSTS &	
0200377717	\$ 103.34	9/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200377718	\$ 1,700.00	9/4/2012	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200377719	\$ 34.25	9/4/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200377720	\$ 14.73	9/4/2012	205826	MCCOY'S BUILDING SUPPLY	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200377721	\$ 42.86	9/4/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200377721	\$ 194.47	9/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200377722	\$ 196.42	9/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200377723	\$ 180.00	9/4/2012	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200377724	\$ 61.48	9/4/2012	195545	NUECES POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377725	\$ 4.99	9/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200377725	\$ 19.56	9/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200377725	\$ 124.98	9/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377726	\$ 373.86	9/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200377726	\$ 1,532.96	9/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377727	\$ 137.50	9/4/2012	384127	OCE	CC REC MGMT-EQUIP&VEH R&M SRV	
0200377728	\$ 56.55	9/4/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200377729	\$ 1,400.00	9/4/2012	379581	PAUL D. SHERIFF & ASSOCIATES, INC.	DA BAD CK-COMPUTER SERVICES	
0200377730	\$ 2,400.00	9/4/2012	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200377731	\$ 40.00	9/4/2012	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200377732	\$ 67.44	9/4/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	

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0200377733	\$ 2,250.00	9/4/2012	398047	RGV TOWERS, LLC	HIDTA US JUSTICE-LAND & BLDG RENTALS	
0200377734	\$ 25.32	9/4/2012	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200377735	\$ 3,641.06	9/4/2012	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377736	\$ 1,396.93	9/4/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377736	\$ 2,229.28	9/4/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200377737	\$ 247.31	9/4/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377738	\$ 147.64	9/4/2012	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200377739	\$ 300.00	9/4/2012	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200377740	\$ 18.00	9/4/2012	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200377740	\$ 46.00	9/4/2012	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200377741	\$ 84.86	9/4/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200377741	\$ 133.89	9/4/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377741	\$ 148.04	9/4/2012	33766	SEA GARDEN SALES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200377742	\$ 36.30	9/4/2012	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377743	\$ 195.06	9/4/2012	382639	SERVICEWEAR APPAREL INC	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200377744	\$ 1,494.46	9/4/2012	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPU SUPPL	
0200377745	\$ 334.92	9/4/2012	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200377746	\$ 93.60	9/4/2012	319449	STAPLES ADVANTAGE	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200377746	\$ 262.73	9/4/2012	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200377747	\$ 130.20	9/4/2012	133655	SUPERIOR ALARMS	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200377747	\$ 1,554.00	9/4/2012	133655	SUPERIOR ALARMS	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200377747	\$ 1,575.00	9/4/2012	133655	SUPERIOR ALARMS	SHRF FED SHARING-USDJ-OTHER R&M SRV	
0200377747	\$ 12,442.50	9/4/2012	133655	SUPERIOR ALARMS	SHRF FED SHARING-USDJ-COMPUTER EQUIP	
0200377748	\$ 120.00	9/4/2012	133655	SUPERIOR ALARMS	PCT2 RD MAINT-BLDG & OTHER STRUC R&M SRV	
0200377749	\$ 389.32	9/4/2012	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200377750	\$ 470.00	9/4/2012	166448	TEXAS CORRECTIONAL INDUSTRIES	SHRF FED SHARING-USDJ-MINOR OFF FURN &EQ	
0200377751	\$ 196.01	9/4/2012	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200377752	\$ 43.50	9/4/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200377752	\$ 1,845.18	9/4/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377753	\$ 11,330.28	9/4/2012	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377754	\$ 486.18	9/4/2012	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200377755	\$ 2.50	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200377755	\$ 44.10	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200377756	\$ 22.05	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200377757	\$ 42.00	9/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200377758	\$ 568.00	9/4/2012	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377759	\$ 62.00	9/4/2012	402249	VERMILION COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200377760	\$ 250.00	9/4/2012	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200377761	\$ 109.26	9/4/2012	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200377761	\$ 786.13	9/4/2012	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200377762	\$ 97.75	9/4/2012	343277	CITIBANK	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200377763	\$ 255.00	9/4/2012	262277	MADRIGAL, BELINDA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200377764	\$ 500.00	9/4/2012	230138	NALEO EDUCATIONAL FUND	CO COMM-REGISTRATION FEE	

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0200377765	\$ 1,785.00	9/4/2012	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200377766	\$ 135.00	9/4/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200377767	\$ 437.00	9/4/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200377768	\$ 32.00	9/4/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 RD MAINT-ROW	
0200377769	\$ 3,344.00	9/4/2012	73806	MAGIC VALLEY CONCRETE, LTD	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-DRAIN	
0200377770	\$ 4,856.00	9/4/2012	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 RD MAINT-ARCH & ENG SRV	
0200377771	\$ 6,000.00	9/4/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 MINNESOTA RD(S I RD-MAYA DR)-ROW	
0200377772	\$ 10.87	9/4/2012	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200377772	\$ 190.80	9/4/2012	328626	AT&T	PCT1 ADM-TELEPHONE	
0200377772	\$ 346.28	9/4/2012	328626	AT&T	PCT4 ADM-TELEPHONE	
0200377772	\$ 455.04	9/4/2012	328626	AT&T	PCT2 ADM-TELEPHONE	
0200377772	\$ 557.36	9/4/2012	328626	AT&T	PCT3 ADM-TELEPHONE	
0200377772	\$ 8,010.94	9/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377773	\$ 58.47	9/4/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200377774	\$ 77,968.81	9/11/2012	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-ROADS	
0200377775	\$ 160.00	9/11/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT4 RD MAINT-ROW	
0200377776	\$ 172.00	9/11/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT4 RD MAINT-ROW	
0200377777	\$ 2,000.00	9/11/2012	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT3 DRAIN IMPRV PRJ-LAND	
0200377778	\$ 5,135.46	9/11/2012	256951	MARTIN MARIETTA MATERIALS	PCT4 REPAVING SEMINARY RD-ICA EDBG-AID	
0200377779	\$ 24,977.00	9/11/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200377780	\$ 450.00	9/11/2012	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 BORDER RD(MOORE-EL GATO)-ROW	
0200377781	\$ 57.00	9/11/2012	369829	LOPEZ, MARCOS	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200377782	\$ 450.63	9/11/2012	342807	PALACIOS, JOSEPH	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200377783	\$ 234.00	9/11/2012	290017	PEREZ, FEDERICO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200377784	\$ 2,800.00	9/11/2012	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200377785	\$ 2,850.00	9/11/2012	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200377786	\$ 379.64	9/11/2012	318973	ALLIED WASTE SERVICES	WIC ADM-DISPOSAL	
0200377787	\$ 2,772.00	9/11/2012	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200377788	\$ 76.16	9/11/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200377789	\$ 124.00	9/11/2012	54755	ARGUS SECURITY SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200377790	\$ 31.23	9/11/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377791	\$ 58.36	9/11/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377792	\$ 31.23	9/11/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377793	\$ 1,943.82	9/11/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200377794	\$ 16,158.99	9/11/2012	220205	B & H PHOTO VIDEO	OPERATION STONEGARDEN-OTHER EQUIPMENT	
0200377795	\$ 4,300.00	9/11/2012	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200377796	\$ 1,498.10	9/11/2012	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200377797	\$ 8,729.63	9/11/2012	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200377798	\$ 3,125.00	9/11/2012	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200377799	\$ 47.73	9/11/2012	363707	CARRILLO, VERONICA	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200377800	\$ 18,548.52	9/11/2012	161128	CITY OF ALAMO	DUE TO OTHER GOVT-CITY OF ALAMO	
0200377801	\$ 148.57	9/11/2012	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200377802	\$ 44.85	9/11/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	

\* V =Void

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0200377802	\$ 121.44	9/11/2012	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200377803	\$ 25.92	9/11/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200377804	\$ 94.45	9/11/2012	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200377805	\$ 895.21	9/11/2012	134686	CITY OF MERCEDES	DUE TO OTHER GOVT-CITY OF MERCEDES	
0200377806	\$ 85.00	9/11/2012	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200377806	\$ 118.82	9/11/2012	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200377807	\$ 151.45	9/11/2012	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200377808	\$ 25.82	9/11/2012	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200377808	\$ 32.12	9/11/2012	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200377809	\$ 1,618.28	9/11/2012	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200377810	\$ 278.26	9/11/2012	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200377811	\$ 754.55	9/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200377812	\$ 1,189.04	9/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200377813	\$ 1,179.89	9/11/2012	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200377814	\$ 2,550.00	9/11/2012	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200377815	\$ 98.75	9/11/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200377816	\$ 3,900.00	9/11/2012	383139	FACILITY SOLUTIONS GROUP, INC	PCT3 RD MAINT-OTHER STRUCTURES	
0200377816	\$ 10,720.00	9/11/2012	383139	FACILITY SOLUTIONS GROUP, INC	PCT4 RD MAINT-OTHER STRUCTURES	
0200377816	\$ 74,958.00	9/11/2012	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-BLDG&OTHR STRUC R&M SUPPL	
0200377816	\$ 132,323.64	9/11/2012	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-OTHER STRUCTURES	
0200377817	\$ 600.00	9/11/2012	231266	G & S AUTO GLASS	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200377818	\$ 3,825.00	9/11/2012	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200377819	\$ 4,000.00	9/11/2012	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200377820	\$ 199.00	9/11/2012	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-OFFICE & COMPU SUPPL	
0200377820	\$ 1,446.00	9/11/2012	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200377821	\$ 3,080.37	9/11/2012	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200377822	\$ 232.00	9/11/2012	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200377823	\$ 233.70	9/11/2012	296627	HENRY SCHEIN, INC.	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200377823	\$ 288.75	9/11/2012	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200377824	\$ 180.20	9/11/2012	344974	HOLIDAY INN EXPRESS	SATF-TRAVEL OUT OF COUNTY	
0200377825	\$ 180.20	9/11/2012	344974	HOLIDAY INN EXPRESS	SATF-TRAVEL OUT OF COUNTY	
0200377826	\$ 7.67	9/11/2012	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200377827	\$ 73.77	9/11/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200377828	\$ 11.81	9/11/2012	398357	JASSO, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200377829	\$ 4,251.55	9/11/2012	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200377830	\$ 341.00	9/11/2012	282693	LEXISNEXIS	PUBLIC DEFENDER'S JUV SECT-INFO & CREDIT	
0200377831	\$ 503.66	9/11/2012	141399	LIMAS, IRMA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200377832	\$ 71.19	9/11/2012	348856	LOWE'S	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200377832	\$ 306.92	9/11/2012	348856	LOWE'S	SATF-AGRI & LANDSCAPING SUPPL	
0200377833	\$ 1,236.32	9/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200377834	\$ 400.00	9/11/2012	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200377835	\$ 49.28	9/11/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200377836	\$ 1,120.00	9/11/2012	366854	MODERN IMAGING SOLUTIONS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	

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0200377837	\$ 3,455.00	9/11/2012	356158	MOORE MEDICAL LLC	WIC ADM-MEDICAL & LAB SUPPL	
0200377838	\$ 250.00	9/11/2012	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200377839	\$ 184.10	9/11/2012	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200377840	\$ 528.63	9/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200377841	\$ 1,000.00	9/11/2012	392731	PALM VALLEY FAMILY COUNSELING CENTER	COMM CORR-OTHER PROFESSIONAL SERVICES	
0200377842	\$ 439.00	9/11/2012	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200377843	\$ 400.00	9/11/2012	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200377844	\$ 1,233.26	9/11/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200377845	\$ 9,314.90	9/11/2012	277223	RELIANT, DEPT 0954	TJPC-A-2012 - ELECTRICITY	
0200377846	\$ 70.80	9/11/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200377847	\$ 806.68	9/11/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200377848	\$ 566.33	9/11/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200377849	\$ 66.60	9/11/2012	300047	REQUENEZ, CANDIDA	T.B. CONTROL-TRAVEL IN COUNTY	
0200377850	\$ 7,377.30	9/11/2012	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200377851	\$ 6.11	9/11/2012	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200377852	\$ 54.18	9/11/2012	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200377853	\$ 4,927.60	9/11/2012	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200377854	\$ 929.94	9/11/2012	357049	SENSORY EDGE	WIC ADM-OFFICE & COMPU SUPPL	
0200377855	\$ 23.55	9/11/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200377855	\$ 114.32	9/11/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200377856	\$ 39,233.08	9/11/2012	399515	SOE SOFTWARE CORPORATION	HAVA-GENERAL COMPLIANCE-SOFTWARE	
0200377856	\$ 90,302.92	9/11/2012	399515	SOE SOFTWARE CORPORATION	HAVA PROGRAM INCOME-SOFTWARE	
0200377857	\$ 6,187.50	9/11/2012	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENTALS	
0200377858	\$ 47.34	9/11/2012	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200377859	\$ 833.35	9/11/2012	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200377859	\$ 1,660.68	9/11/2012	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-MINOR OFFICE FURN & EQUIPME	
0200377859	\$ 1,972.19	9/11/2012	319449	STAPLES BUSINESS ADVANTAGE	RLSS-LPHS-OFFICE & COMPUTER SUPPLIES	
0200377860	\$ 208.50	9/11/2012	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-OFFICE & COMPUTER SUPPLIES	
0200377861	\$ 2,212.96	9/11/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200377862	\$ 135.00	9/11/2012	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200377863	\$ 1,663.68	9/11/2012	114243	SYSCO INC.	SATF-FOOD	
0200377864	\$ 341.25	9/11/2012	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200377864	\$ 3,789.78	9/11/2012	325767	TECH DEPOT	WIC ADM-OTHER MINOR EQUIPMENT	
0200377865	\$ 33,000.00	9/11/2012	234664	TEXAS ASSOC. OF LOCAL HEALTH OFFICIALS	CPH BIO PREP-PROFESSIONAL SERVICES	
0200377866	\$ 8,243.00	9/11/2012	80284	TEXAS ENGINEERING EXTENSION SERVICE	BORDER HEALTH EWIDS-PROFESSIONAL SERVICE	
0200377866	\$ 51,261.00	9/11/2012	80284	TEXAS ENGINEERING EXTENSION SERVICE	CPH BIO PREP-PROFESSIONAL SERVICES	
0200377867	\$ 47.00	9/11/2012	347078	THREE STAR MUFFLER SHOP	CJD-BPU-EQUIP&VEH R&M SRV	
0200377868	\$ 238.00	9/11/2012	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200377869	\$ 344.00	9/11/2012	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200377870	\$ 92.60	9/11/2012	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200377871	\$ 366.71	9/11/2012	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200377872	\$ 263.37	9/11/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200377873	\$ 591.04	9/11/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	

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0200377874	\$ 284.99	9/11/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200377875	\$ 296.03	9/11/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200377876	\$ 117.42	9/11/2012	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200377877	\$ 283.80	9/11/2012	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200377878	\$ 234.82	9/11/2012	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200377879	\$ 95.47	9/11/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200377880	\$ 54.71	9/11/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200377881	\$ 942.44	9/11/2012	277355	WRS GROUP, LTD	WIC ADM-REFERENCE MATERIALS	
0200377882	\$ 229.29	9/11/2012	566	ACE BOLT & SCREW CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377883	\$ 1,050.00	9/11/2012	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200377884	\$ 75.31	9/11/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200377885	\$ 108.00	9/11/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377885	\$ 501.31	9/11/2012	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377886	\$ 947.56	9/11/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377887	\$ 1,260.00	9/11/2012	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200377888	\$ 315.00	9/11/2012	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200377889	\$ 5,447.65	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200377889	\$ 23,842.94	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200377890	\$ 1,474.94	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377890	\$ 39,538.18	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200377891	\$ 5,739.79	9/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200377892	\$ 0.28	9/11/2012	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200377892	\$ 3.22	9/11/2012	278378	AT&T LONG DISTANCE	PCT1 ADM-TELEPHONE	
0200377893	\$ 15.35	9/11/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200377893	\$ 34.34	9/11/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200377894	\$ 126.05	9/11/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200377895	\$ 17.59	9/11/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200377895	\$ 1,460.00	9/11/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377896	\$ 361.66	9/11/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377897	\$ 1,000.00	9/11/2012	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200377898	\$ 7,964.25	9/11/2012	153915	CDW GOVERNMENT INC.	PCT2 ADM-COMPUTER EQUIPMENT	
0200377899	\$ 243.82	9/11/2012	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200377899	\$ 1,190.11	9/11/2012	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-OTHER EQUIPMENT	
0200377900	\$ 551.25	9/11/2012	153915	CDW GOVERNMENT INC.	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200377900	\$ 1,653.75	9/11/2012	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200377900	\$ 1,753.23	9/11/2012	153915	CDW GOVERNMENT INC.	PCT1 ADM-MINOR COMPUTER EQUIPMENT	
0200377901	\$ 210.48	9/11/2012	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200377901	\$ 317.38	9/11/2012	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200377902	\$ 215.00	9/11/2012	264709	CORONADO WRECKING STORAGE	DA BAD CK-HAULING & FREIGHT SERVICES	
0200377903	\$ 63.99	9/11/2012	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200377904	\$ 7.00	9/11/2012	258385	DISH	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200377904	\$ 63.61	9/11/2012	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200377905	\$ 132.41	9/11/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200377906	\$ 60.00	9/11/2012	177652	PEREZ, JOSE R.	PCT4 RD MAINT-ELEC SURVEILL & SECURITY	
0200377907	\$ 1,679.89	9/11/2012	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-OTHER MISC SUPPLIES	
0200377908	\$ 181.50	9/11/2012	248649	FLEETPRIDE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377909	\$ 222.12	9/11/2012	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200377910	\$ 4,539.90	9/11/2012	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200377911	\$ 2,431.53	9/11/2012	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200377912	\$ 9.30	9/11/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200377913	\$ 59.30	9/11/2012	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200377914	\$ 17.50	9/11/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200377915	\$ 9,296.00	9/11/2012	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200377916	\$ 286.92	9/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200377917	\$ 34.48	9/11/2012	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200377918	\$ 121.50	9/11/2012	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200377919	\$ 195.00	9/11/2012	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-HAULING & FREIGHT SERVICES	
0200377919	\$ 1,755.19	9/11/2012	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377920	\$ 97.10	9/11/2012	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377921	\$ 187.91	9/11/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377921	\$ 5,598.80	9/11/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200377922	\$ 12.00	9/11/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-HAULING & FREIGHT SERVICES	
0200377922	\$ 1,183.95	9/11/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-REFERENCE MATERIALS	
0200377923	\$ 62.80	9/11/2012	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200377923	\$ 69.85	9/11/2012	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200377923	\$ 89.97	9/11/2012	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200377924	\$ 88.00	9/11/2012	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200377925	\$ 192.05	9/11/2012	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200377926	\$ 1,092.00	9/11/2012	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200377927	\$ 5,979.30	9/11/2012	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200377928	\$ 299.23	9/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200377929	\$ 433.07	9/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200377930	\$ 1,299.90	9/11/2012	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200377931	\$ 21.06	9/11/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200377932	\$ 209.95	9/11/2012	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200377933	\$ 75.00	9/11/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200377933	\$ 165.80	9/11/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200377933	\$ 832.20	9/11/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200377934	\$ 185.67	9/11/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200377935	\$ 952.91	9/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377936	\$ 129.54	9/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377937	\$ 1,887.60	9/11/2012	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377938	\$ 550.00	9/11/2012	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200377939	\$ 26,895.00	9/11/2012	332755	PRECISION DELTA CORP	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200377940	\$ 14.50	9/11/2012	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200377941	\$ 14.50	9/11/2012	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	

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0200377942	\$ 4,000.00	9/11/2012	402362	RANGEL, LETICIA LUCIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200377943	\$ 125.80	9/11/2012	174343	REYES TARP & TENTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377944	\$ 125.00	9/11/2012	62405	RUDY'S CUSTOM WORK UPHOLSTERY	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200377945	\$ 31.22	9/11/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377945	\$ 4,306.36	9/11/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377946	\$ 8.39	9/11/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377947	\$ 92.00	9/11/2012	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200377948	\$ 18.00	9/11/2012	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200377948	\$ 18.00	9/11/2012	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200377948	\$ 36.00	9/11/2012	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200377949	\$ 191.95	9/11/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200377950	\$ 230.46	9/11/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-FOOD	
0200377950	\$ 342.35	9/11/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200377950	\$ 551.84	9/11/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200377951	\$ 255.03	9/11/2012	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-REFERENCE MATERIALS	
0200377952	\$ 28.00	9/11/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200377953	\$ 117.41	9/11/2012	34282	SHERWIN-WILLIAMS COMPANY	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200377953	\$ 166.25	9/11/2012	34282	SHERWIN-WILLIAMS COMPANY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200377954	\$ 540.44	9/11/2012	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200377955	\$ 444.66	9/11/2012	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200377956	\$ 219.02	9/11/2012	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200377956	\$ 473.32	9/11/2012	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200377956	\$ 915.69	9/11/2012	319449	STAPLES ADVANTAGE	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200377957	\$ 82.87	9/11/2012	319449	STAPLES ADVANTAGE	DA BAD CK-OFFICE & COMPU SUPPL	
0200377958	\$ 64.44	9/11/2012	336319	SUPERIOR OIL EXPRESS	DA BAD CK-EQUIP&VEH R&M SRV	
0200377959	\$ 1,840.52	9/11/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377959	\$ 2,071.38	9/11/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377960	\$ 14.50	9/11/2012	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200377960	\$ 1,394.60	9/11/2012	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377961	\$ 5.00	9/11/2012	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200377961	\$ 9.00	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200377961	\$ 69.30	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200377961	\$ 120.00	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200377961	\$ 157.60	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200377962	\$ 15.00	9/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200377963	\$ 74.23	9/11/2012	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200377964	\$ 143.20	9/11/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200377965	\$ 428.65	9/11/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377966	\$ 109.20	9/11/2012	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-SAFETY SUPPLIES	
0200377967	\$ 51.55	9/11/2012	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200377968	\$ 6,459.00	9/11/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200377969	\$ 169.79	9/11/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200377970	\$ 6,459.00	9/11/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	

\* V =Void



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0200377971	\$ 4,792.20	9/11/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200377972	\$ 15.00	9/11/2012	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200377973	\$ 748.27	9/11/2012	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200377974	\$ 699.37	9/11/2012	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200377975	\$ 19.62	9/11/2012	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200377976	\$ 1,464.00	9/18/2012	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT4 REPAVING SEMINARY RD-ICA EDBG-AID	
0200377976	\$ 3,068.91	9/18/2012	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200377976	\$ 3,091.09	9/18/2012	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT2 EL GATO RD-ICA PSJA & ALAMO-AID TO	
0200377977	\$ 6,729.80	9/18/2012	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-ROADS	
0200377978	\$ 2,960.00	9/18/2012	224278	RIO VALLEY PIPE, LLC	PCT2 MINNESOTA RD(S I RD-MAYA DR)-ROAD	
0200377979	\$ 107,901.18	9/18/2012	367834	O.G. CONSTRUCTION COMPANY, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200377980	\$ 131,236.65	9/18/2012	343854	DOS LOGISTICS, INC.	GLOCLDBG DISASTER RCOVERY 2.10-CONTINGENC	
0200377981	\$ 113,730.04	9/18/2012	215791	JAVIER HINOJOSA ENGINEERING	GLOCLDBG DISASTER RCOVERY 2.10-CONTINGENC	
0200377982	\$ 17,703.00	9/18/2012	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GLOCLDBG DISASTER RCOVERY 2.10-CONTINGENC	
0200377983	\$ 22,968.00	9/18/2012	372862	SAMES, INC.	GLOCLDBG DISASTER RCOVERY 2.10-CONTINGENC	
0200377984	\$ 75.00	9/18/2012	244171	TDCAA	DA US DEPT OF JUSTICE-REGISTRATION FEES	
0200377984	\$ 200.00	9/18/2012	244171	TDCAA	DA BAD CK-REGISTRATION FEES	
0200377985	\$ 16.50	9/18/2012	244171	TDCAA	DA BAD CK-REGISTRATION FEES	
0200377986	\$ 275.00	9/18/2012	244171	TDCAA	DA US DEPT OF JUSTICE-REGISTRATION FEES	
0200377987	\$ 275.00	9/18/2012	244171	TDCAA	DA US DEPT OF JUSTICE-REGISTRATION FEES	
0200377988	\$ 275.00	9/18/2012	244171	TDCAA	DA US DEPT OF JUSTICE-REGISTRATION FEES	
0200377989	\$ 275.00	9/18/2012	244171	TDCAA	DA US DEPT OF JUSTICE-REGISTRATION FEES	
0200377990	\$ 275.00	9/18/2012	244171	TDCAA	DA US DEPT OF JUSTICE-REGISTRATION FEES	
0200377991	\$ 275.00	9/18/2012	244171	TDCAA	DA US DEPT OF JUSTICE-REGISTRATION FEES	
0200377992	\$ 275.00	9/18/2012	244171	TDCAA	DA US DEPT OF JUSTICE-REGISTRATION FEES	
0200377993	\$ 275.00	9/18/2012	244171	TDCAA	DA BAD CK-REGISTRATION FEES	
0200377994	\$ 275.00	9/18/2012	244171	TDCAA	DA BAD CK-REGISTRATION FEES	
0200377995	\$ 275.00	9/18/2012	244171	TDCAA	DA BAD CK-REGISTRATION FEES	
0200377996	\$ 275.00	9/18/2012	244171	TDCAA	DA BAD CK-REGISTRATION FEES	
0200377997	\$ 1,190.00	9/18/2012	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200377998	\$ 296.14	9/18/2012	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200377999	\$ 993.65	9/18/2012	227609	ABSOLUTE SERVICES	WESL B/C-OTHER R&M SRV	
0200378000	\$ 26.64	9/18/2012	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378001	\$ 67.71	9/18/2012	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200378002	\$ 100.46	9/18/2012	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200378003	\$ 2,320.00	9/18/2012	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200378004	\$ 679.61	9/18/2012	1929	AMSTERDAM PRINTING AND LITHO	WIC ADM-PRINTING & BINDING	
0200378005	\$ 13.32	9/18/2012	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378006	\$ 76.59	9/18/2012	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378007	\$ 225.89	9/18/2012	237426	ARISPE, MARISSA M.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378008	\$ 442.34	9/18/2012	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200378009	\$ 13.32	9/18/2012	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378010	\$ 13.32	9/18/2012	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200378011	\$ 70.09	9/18/2012	357898	BORDER STATES ELECTRIC SUPPLY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200378012	\$ 1,204.95	9/18/2012	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200378013	\$ 335.78	9/18/2012	222054	CABRERA, FERNANDO	TJPC-M-2012 - TRAVEL IN COUNTY	
0200378014	\$ 55.50	9/18/2012	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378015	\$ 345.52	9/18/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200378015	\$ 393.73	9/18/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200378016	\$ 24.98	9/18/2012	383635	CANTU, GERARDO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378017	\$ 28.40	9/18/2012	119695	CARDONA, DIANA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200378018	\$ 21.89	9/18/2012	119695	CARDONA, DIANA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200378019	\$ 142.64	9/18/2012	212873	CARRANZA, ALICE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378020	\$ 785.33	9/18/2012	222062	CARRILLO, IRENE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378021	\$ 384.06	9/18/2012	202401	CARRILLO, LAURA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378022	\$ 433.46	9/18/2012	363707	CARRILLO, VERONICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378023	\$ 52.73	9/18/2012	124923	CASTRO, MARY ANN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378024	\$ 61.05	9/18/2012	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378025	\$ 399.05	9/18/2012	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200378026	\$ 161.92	9/18/2012	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200378027	\$ 24.01	9/18/2012	169447	CITY OF WESLACO	WESL B/C-LATE FEES, PEN & FIN CHR	
0200378027	\$ 240.09	9/18/2012	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200378028	\$ 111.23	9/18/2012	169447	CITY OF WESLACO	WESL B/C-LATE FEES, PEN & FIN CHR	
0200378028	\$ 540.03	9/18/2012	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200378028	\$ 572.29	9/18/2012	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200378029	\$ 1,779.89	9/18/2012	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200378030	\$ 859.70	9/18/2012	393363	COMDATA	WESL B/C-GASOLINE/DIESEL	
0200378031	\$ 261.55	9/18/2012	393363	COMDATA NETWORK, INC.	OCDETF-GASOLINE/DIESEL	
0200378032	\$ 526.14	9/18/2012	370827	COMPEAN, MARIO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378033	\$ 304.14	9/18/2012	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200378034	\$ 86.03	9/18/2012	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378035	\$ 335.78	9/18/2012	349895	COSSIO, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378036	\$ 101.57	9/18/2012	374768	CRISTOBAL, SONIA	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200378037	\$ 36.63	9/18/2012	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200378038	\$ 2,188.27	9/18/2012	274534	DANNENBAUM ENGINEERING CORPORATION	WIC ADM-BLDG ADD & RENOV	
0200378039	\$ 394.44	9/18/2012	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378040	\$ 21.09	9/18/2012	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378041	\$ 374.85	9/18/2012	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200378042	\$ 95.00	9/18/2012	258385	DISH	SATF-EQUIP&VEH R&M SRV	
0200378043	\$ 59.62	9/18/2012	258385	DISH	SATF-CABLE/SATELLITE TV	
0200378044	\$ 231.11	9/18/2012	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200378045	\$ 99.05	9/18/2012	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200378046	\$ 386.28	9/18/2012	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200378047	\$ 450.00	9/18/2012	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200378048	\$ 71.60	9/18/2012	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200378049	\$ 20,675.37	9/18/2012	401196	ENERGY KNOWLEDGE GROUP, LLC	EECBG-MGMT CONSULTING SERVICES	

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0200378050	\$ 230.88	9/18/2012	373117	ESCAMILLA, MINDY	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378051	\$ 228.11	9/18/2012	381365	ESPINOSA, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378052	\$ 98.75	9/18/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200378053	\$ 285.84	9/18/2012	11908	FEDEX	WIC ADM-POSTAGE	
0200378054	\$ 296.70	9/18/2012	371947	FLORES, ESMERALDA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378055	\$ 198.00	9/18/2012	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200378056	\$ 1,036.83	9/18/2012	231266	G & S AUTO GLASS	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200378057	\$ 45.00	9/18/2012	231266	G & S AUTO GLASS	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200378058	\$ 39.96	9/18/2012	188352	GAITAN, MARIA ELENA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378059	\$ 68.82	9/18/2012	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378060	\$ 275.84	9/18/2012	349887	GARCIA, ANGELICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378061	\$ 51.06	9/18/2012	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378062	\$ 402.38	9/18/2012	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200378063	\$ 248.09	9/18/2012	313157	GARCIA, NORMA A.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378064	\$ 64.38	9/18/2012	377341	GARCIA, PATRICIA E.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200378065	\$ 128.21	9/18/2012	361143	GARCIA, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200378066	\$ 113.22	9/18/2012	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200378067	\$ 134.31	9/18/2012	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200378068	\$ 55.50	9/18/2012	363413	GARZA, ALEXANDRA G.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200378069	\$ 55.50	9/18/2012	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378070	\$ 39.96	9/18/2012	400548	GARZA, MIGUEL A.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200378071	\$ 24.42	9/18/2012	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200378072	\$ 1,816.77	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200378073	\$ 2,285.00	9/18/2012	359211	GONZALEZ, AMANDO O.	TJPC-A-2012 - PHYSICIAN SERVICES	
0200378074	\$ 38.30	9/18/2012	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378075	\$ 56.61	9/18/2012	198633	GONZALEZ, NORMA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378076	\$ 39.96	9/18/2012	186848	GUAJARDO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378077	\$ 1,052.47	9/18/2012	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200378078	\$ 17.76	9/18/2012	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378079	\$ 6,210.00	9/18/2012	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200378080	\$ 137.09	9/18/2012	394459	HINOJOSA, KRIS	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378081	\$ 549.60	9/18/2012	289299	HOME DEPOT CREDIT SERVICES	SATF-OFFICE & COMPU SUPPL	
0200378082	\$ 618.48	9/18/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200378083	\$ 560.85	9/18/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200378084	\$ 1,239.00	9/18/2012	353426	JASON A. BURKETT, D.D.S., P.A.	WESL B/C-PHYSICIAN SERVICES	
0200378085	\$ 2,539.26	9/18/2012	252476	JBS DISTRIBUTION	SATF-FOOD	
0200378086	\$ 40.52	9/18/2012	360422	JIMENEZ, AMADA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200378087	\$ 39.96	9/18/2012	357871	JUAREZ, JESSICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378088	\$ 224.22	9/18/2012	366323	KELLOGG, ANITA E.	TJPC-M-2012 - TRAVEL IN COUNTY	
0200378089	\$ 2,199.33	9/18/2012	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200378090	\$ 269.18	9/18/2012	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378091	\$ 44.96	9/18/2012	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378092	\$ 8.88	9/18/2012	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200378093	\$ 12.00	9/18/2012	26727	LONGORIA, NORMA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200378094	\$ 179.27	9/18/2012	388637	LOZANO, JO ANN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378095	\$ 43.85	9/18/2012	394548	MALAGON, DONALD	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378096	\$ 154.29	9/18/2012	188034	MANZO, JORGE J.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378097	\$ 251.42	9/18/2012	386383	MAREZ, JOEL NOE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378098	\$ 545.01	9/18/2012	343471	MARMOLEJO, JOSE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378099	\$ 41.07	9/18/2012	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200378100	\$ 584.97	9/18/2012	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200378101	\$ 147.08	9/18/2012	394432	MARTINEZ, GLENDA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378102	\$ 321.35	9/18/2012	364185	MARTINEZ, HECTOR	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378103	\$ 13.32	9/18/2012	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378104	\$ 244.44	9/18/2012	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200378105	\$ 22.36	9/18/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200378105	\$ 85.27	9/18/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200378106	\$ 34.41	9/18/2012	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200378107	\$ 4.44	9/18/2012	336742	MORENO, AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378108	\$ 120.75	9/18/2012	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200378109	\$ 542.06	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200378110	\$ 381.32	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200378111	\$ 309.62	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200378112	\$ 155.96	9/18/2012	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200378113	\$ 126.00	9/18/2012	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378114	\$ 276.95	9/18/2012	381594	PENA, GUSTAVO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378115	\$ 128.21	9/18/2012	341398	PENA, PALMIRA R.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378116	\$ 48.84	9/18/2012	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378117	\$ 1,330.10	9/18/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200378118	\$ 115.44	9/18/2012	381608	PINA, OMAR	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378119	\$ 950.86	9/18/2012	91987	PUEBLO TIRES & SERVICE	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	
0200378120	\$ 8,000.00	9/18/2012	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200378121	\$ 1,459.35	9/18/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200378122	\$ 902.82	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378123	\$ 710.83	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378124	\$ 1,239.54	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378125	\$ 1,002.84	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378126	\$ 1,096.45	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378127	\$ 1,172.27	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378128	\$ 1,537.69	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378129	\$ 752.55	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378130	\$ 15.71	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378131	\$ 92.70	9/18/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200378132	\$ 54.88	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378133	\$ 54.88	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378134	\$ 31.40	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

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0200378135	\$ 595.93	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378136	\$ 775.89	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378137	\$ 600.32	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378138	\$ 254.53	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378139	\$ 534.99	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378140	\$ 3,971.33	9/18/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200378141	\$ 274.37	9/18/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200378142	\$ 274.37	9/18/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200378143	\$ 1,561.02	9/18/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200378144	\$ 23.17	9/18/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378145	\$ 363.62	9/18/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200378146	\$ 333.53	9/18/2012	31259	RISICA & SONS, INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200378147	\$ 43.29	9/18/2012	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378148	\$ 41.07	9/18/2012	246425	SAENZ, SUZANA RAMOS	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378149	\$ 316.35	9/18/2012	311863	SANDOVAL, MONICA JASSO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378150	\$ 3.33	9/18/2012	222097	SAUCEDO, ESTEVAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378151	\$ 21.65	9/18/2012	308668	SINGLETERRY, JOE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200378152	\$ 506.16	9/18/2012	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378153	\$ 26.64	9/18/2012	330663	SOTO, CONSUELO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200378154	\$ 37,140.48	9/18/2012	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2012 - OTHER SERVICES	
0200378155	\$ 366.10	9/18/2012	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200378156	\$ 1,393.61	9/18/2012	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200378157	\$ 8.56	9/18/2012	319449	STAPLES BUSINESS ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200378158	\$ 35.52	9/18/2012	364568	SWAIN, JOLIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200378159	\$ 275.00	9/18/2012	244171	TDCAA NOW TRUST FUND	CJD-BPU-REGISTRATION FEES	
0200378160	\$ 275.00	9/18/2012	244171	TDCAA NOW TRUST FUND	CJD-BPU-REGISTRATION FEES	
0200378161	\$ 2,969.49	9/18/2012	221066	THE BAIR FOUNDATION	IV-E FOSTER CARE-ROOM & BOARD	
0200378162	\$ 95.00	9/18/2012	329355	THE SIGN DEPOT	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200378163	\$ 168.17	9/18/2012	293369	TIJERINA, JUAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378164	\$ 83.81	9/18/2012	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378165	\$ 776.45	9/18/2012	366315	TREVINO, SANTOS	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378166	\$ 90.00	9/18/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200378167	\$ 662.24	9/18/2012	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200378168	\$ 724.28	9/18/2012	225207	VALDEZ, ANGELICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378169	\$ 16.10	9/18/2012	253243	VALENCIA, JOSE RENE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378170	\$ 78.75	9/18/2012	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200378171	\$ 48.84	9/18/2012	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378172	\$ 13.32	9/18/2012	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200378173	\$ 2,875.00	9/18/2012	356948	VAZALDUA & ASSOCIATES	EECBG-MGMT CONSULTING SERVICES	
0200378174	\$ 161.51	9/18/2012	381616	VELA, JULIAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378175	\$ 207.00	9/18/2012	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378176	\$ 192.19	9/18/2012	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200378177	\$ 108.23	9/18/2012	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	

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0200378178	\$ 35.46	9/18/2012	254185	WALMART COMMUNITY/GEMB	TJPC-A-2012 - EDUCATION/INSTRUCTION SUPP	
0200378179	\$ 301.37	9/18/2012	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200378180	\$ 226.44	9/18/2012	328553	YZAGUIRRE, RINA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378181	\$ 77.70	9/18/2012	32131	ZAPATA, ROMEO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378182	\$ 238.10	9/18/2012	328308	ZAVALA, RICARDO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200378183	\$ 6,625.00	9/18/2012	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200378184	\$ 12,054.90	9/18/2012	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200378185	\$ 967.60	9/18/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	SHRF INVESTIG HB65-ADVERTISING	
0200378186	\$ 1,122.84	9/18/2012	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378187	\$ 237.01	9/18/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378188	\$ 10,946.88	9/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200378189	\$ 8,795.63	9/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200378190	\$ 5,785.97	9/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200378191	\$ 108.40	9/18/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200378192	\$ 106.90	9/18/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200378193	\$ 17.46	9/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200378193	\$ 23.08	9/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378194	\$ 28.08	9/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200378194	\$ 810.13	9/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200378194	\$ 975.64	9/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378195	\$ 67.10	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378196	\$ 55.30	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200378196	\$ 57.11	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378196	\$ 93.24	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200378196	\$ 737.80	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER MISC SUPPLIES	
0200378197	\$ 239.03	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378198	\$ 14.16	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-BLDG&OTHR STRUC R&M SUPPL	
0200378198	\$ 16.63	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200378198	\$ 394.73	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200378198	\$ 778.58	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378199	\$ 137.16	9/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378200	\$ 159.14	9/18/2012	124346	C & S SAFETY SUPPLY	PCT3 ADM-MEDICAL & LAB SUPPL	
0200378200	\$ 500.54	9/18/2012	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200378201	\$ 1,999.20	9/18/2012	153915	CDW GOVERNMENT INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200378202	\$ 177.20	9/18/2012	153915	CDW GOVERNMENT INC.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200378203	\$ 93.85	9/18/2012	153915	CDW GOVERNMENT INC.	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200378203	\$ 120.27	9/18/2012	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200378203	\$ 2,798.23	9/18/2012	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-OTHER EQUIPMENT	
0200378204	\$ 7,443.00	9/18/2012	352667	CUSTOM PRODUCTS CORP	PCT4 RD MAINT-SAFETY SUPPLIES	
0200378205	\$ 18.70	9/18/2012	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200378205	\$ 298.50	9/18/2012	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-SAFETY SUPPLIES	
0200378205	\$ 406.25	9/18/2012	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0200378205	\$ 435.00	9/18/2012	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	

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0200378206	\$ 33.60	9/18/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200378206	\$ 141.00	9/18/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200378207	\$ 0.29	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200378207	\$ 0.42	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200378207	\$ 0.99	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT2 ADM-TELEPHONE	
0200378207	\$ 1.19	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200378207	\$ 8.26	9/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200378208	\$ 31.99	9/18/2012	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200378209	\$ 275.86	9/18/2012	193186	FBM HOLDINGS LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200378210	\$ 915.50	9/18/2012	13161	FUEL INJECTION SERVICE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378211	\$ 6.20	9/18/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200378211	\$ 9.30	9/18/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200378211	\$ 12.60	9/18/2012	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200378212	\$ 89.15	9/18/2012	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200378213	\$ 12.40	9/18/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200378214	\$ 50.10	9/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200378215	\$ 249.78	9/18/2012	169242	GCR TIRE CENTER TDS	HIDTA US JUSTICE-EQ&VEH R&M SUPPLIES	
0200378216	\$ 1,938.00	9/18/2012	272906	GOVCONNECTION, INC.	JUSTICE CRT TECH-OFFICE & COMPUTER SUPPL	
0200378217	\$ 99.12	9/18/2012	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200378218	\$ 993.97	9/18/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378219	\$ 2,141.99	9/18/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378220	\$ 175.00	9/18/2012	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200378221	\$ 776.00	9/18/2012	115851	LASER LUX	DA US DEPT OF JUSTICE-OFFICE & COMPUTER	
0200378222	\$ 39.97	9/18/2012	348856	LOWE'S	TAX OFF-OFFICE & COMPU SUPPL	
0200378223	\$ 3,500.00	9/18/2012	401129	LOZANO, CORINA ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200378224	\$ 532.00	9/18/2012	73806	MAGIC VALLEY CONCRETE, LTD	PCT1 RD MAINT-ROADS	
0200378225	\$ 43.55	9/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200378226	\$ 7.02	9/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200378226	\$ 678.37	9/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200378227	\$ 203.69	9/18/2012	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200378228	\$ 357.93	9/18/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200378229	\$ 800.00	9/18/2012	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200378230	\$ 51.49	9/18/2012	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378231	\$ 177.87	9/18/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200378232	\$ 42.86	9/18/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200378233	\$ 50.00	9/18/2012	283827	MOTOROLA SOLUTIONS, INC.	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	
0200378233	\$ 10,942.76	9/18/2012	283827	MOTOROLA SOLUTIONS, INC.	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200378234	\$ 310.63	9/18/2012	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200378235	\$ 586.81	9/18/2012	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378236	\$ 288.70	9/18/2012	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378237	\$ 259.79	9/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200378238	\$ 2,817.99	9/18/2012	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200378239	\$ 43.24	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200378240	\$ 334.06	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378241	\$ 44.97	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200378241	\$ 894.41	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378241	\$ 1,984.00	9/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER EQUIPMENT	
0200378242	\$ 163.49	9/18/2012	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200378243	\$ 29.00	9/18/2012	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200378244	\$ 558.00	9/18/2012	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200378245	\$ 1,625.18	9/18/2012	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200378245	\$ 3,353.75	9/18/2012	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200378246	\$ 23.26	9/18/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200378246	\$ 1,990.75	9/18/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200378247	\$ 1,243.88	9/18/2012	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200378248	\$ 911.49	9/18/2012	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200378249	\$ 519.16	9/18/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200378250	\$ 600.00	9/18/2012	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200378251	\$ 18.00	9/18/2012	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200378251	\$ 54.00	9/18/2012	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200378252	\$ 5.38	9/18/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200378252	\$ 89.34	9/18/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-SAFETY SUPPLIES	
0200378252	\$ 583.20	9/18/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200378253	\$ 48.61	9/18/2012	204803	COMMERCIAL BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378254	\$ 3,345.60	9/18/2012	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378255	\$ 40.00	9/18/2012	35211	ST. MARY'S LAW JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200378256	\$ 32.24	9/18/2012	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200378256	\$ 143.68	9/18/2012	319449	STAPLES ADVANTAGE	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200378256	\$ 1,308.51	9/18/2012	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPU SUPPL	
0200378257	\$ 658.80	9/18/2012	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200378258	\$ 266.80	9/18/2012	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200378259	\$ 1,990.00	9/18/2012	4464	THE BUREAU OF NATIONAL AFFAIRS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200378260	\$ 52.03	9/18/2012	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200378261	\$ 71.60	9/18/2012	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200378262	\$ 29.00	9/18/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200378262	\$ 983.07	9/18/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378262	\$ 1,696.00	9/18/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378263	\$ 570.00	9/18/2012	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378264	\$ 65.07	9/18/2012	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378264	\$ 115.70	9/18/2012	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200378265	\$ 13,686.68	9/18/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200378266	\$ 22.05	9/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200378266	\$ 34.65	9/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200378267	\$ 15.75	9/18/2012	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200378268	\$ 12.60	9/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200378269	\$ 86.86	9/18/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	



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0200378270	\$ 1,377.20	9/18/2012	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200378271	\$ 159.32	9/18/2012	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200378272	\$ 308.38	9/18/2012	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200378273	\$ 15.00	9/18/2012	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200378274	\$ 6,225.35	9/25/2012	248878	A WORLD FOR CHILDREN	TJPC-A-2012 - ROOM & BOARD	
0200378275	\$ 1.00	9/25/2012	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200378276	\$ 67.17	9/25/2012	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200378277	\$ 174.00	9/25/2012	1007	AIR-FLO FILTER CO.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200378278	\$ 437.23	9/25/2012	391972	ALANIZ COUNSELING	BASIC SUPERVISION-OTHER PROF SRV	
0200378278	\$ 2,065.49	9/25/2012	391972	ALANIZ COUNSELING	VETERAN'S COURT-OTHER PROF SRV	
0200378279	\$ 96.00	9/25/2012	323608	ANTONE, MARY LOU	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378280	\$ 45.53	9/25/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200378281	\$ 31.05	9/25/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200378282	\$ 62.60	9/25/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200378283	\$ 1,457.75	9/25/2012	220205	B & H PHOTO VIDEO	OCDEF-SW-TXS-811H-OTHER MISC SUPPLIES	
0200378284	\$ 180.00	9/25/2012	385778	BIO-OPS, LLC.	CPH BIO PREP-DISPOSAL	
0200378285	\$ 96.75	9/25/2012	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200378286	\$ 283.60	9/25/2012	172219	CANO PRODUCE CO., INC.	TJPC-A-2012 - FOOD	
0200378287	\$ -	9/25/2012	153915	CDW GOVERNMENT INC.	H.D. ADM-COMPUTER EQUIPMENT	
0200378287	\$ 2,187.46	9/25/2012	153915	CDW GOVERNMENT INC.	CPH BIO PREP-OFFICE & COMPUTER SUPPLIES	
0200378288	\$ 620.00	9/25/2012	153915	CDW GOVERNMENT INC.	H.D. ADM-COMPUTER EQUIPMENT	
0200378288	\$ 1,805.68	9/25/2012	153915	CDW GOVERNMENT INC.	H.D. ADM-MINOR COMPUTER EQUIPMENT	
0200378288	\$ 3,583.01	9/25/2012	153915	CDW GOVERNMENT INC.	CPH BIO PREP-SOFTWARE	
0200378288	\$ 4,944.00	9/25/2012	153915	CDW GOVERNMENT INC.	CPH BIO PREP-COMPUTER EQUIPMENT	
0200378289	\$ 124.20	9/25/2012	343277	CITIBANK	COMM CORR-TRAVEL OUT OF COUNTY	
0200378289	\$ 144.08	9/25/2012	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200378289	\$ 1,693.89	9/25/2012	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378290	\$ 25.00	9/25/2012	343277	CITIBANK	WIC ADM-REGISTRATION FEES	
0200378291	\$ 96.05	9/25/2012	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378292	\$ 3.54	9/25/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200378292	\$ 74.92	9/25/2012	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200378293	\$ 76.73	9/25/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200378294	\$ 21.86	9/25/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200378294	\$ 40.48	9/25/2012	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200378295	\$ 72.27	9/25/2012	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200378296	\$ 25.82	9/25/2012	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200378296	\$ 31.93	9/25/2012	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200378297	\$ 41.07	9/25/2012	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200378297	\$ 78.63	9/25/2012	275204	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200378298	\$ 552.45	9/25/2012	393363	COMDATA	BASIC SUPERVISION-GASOLINE/DIESEL	
0200378299	\$ 32.12	9/25/2012	393363	COMDATA	SATF-GASOLINE/DIESEL	
0200378300	\$ 1,529.75	9/25/2012	393363	COMDATA	WIC ADM-GASOLINE/DIESEL	
0200378301	\$ 3,378.84	9/25/2012	163546	COMMUNICATIONS ETC.	SCAAP-OTHER MISC SUPPLIES	

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0200378302	\$ 50.00	9/25/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200378303	\$ 58,625.30	9/25/2012	276359	CORNELL/CAMPBELL GRIFFIN/TAC	TJPC-A-2012 - ROOM & BOARD	
0200378304	\$ 175.00	9/25/2012	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200378305	\$ 185.00	9/25/2012	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJPC-A-2013 - REGISTRATION FEES	
0200378306	\$ 225.89	9/25/2012	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378307	\$ 160.95	9/25/2012	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200378308	\$ 180.00	9/25/2012	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200378309	\$ 198.12	9/25/2012	214256	DIVERSITECH SYSTEMS & SALES GROUP INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200378310	\$ 187.50	9/25/2012	275875	EAN HOLDINGS, LLC DBA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200378311	\$ 1,700.00	9/25/2012	152919	ENTERPRISE RENT-A-CAR	OCDETF-EQUIP & VEHICLE RENTALS	
0200378312	\$ 33.86	9/25/2012	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200378313	\$ 98.75	9/25/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200378314	\$ 4,000.00	9/25/2012	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200378315	\$ 81.00	9/25/2012	183121	GALLS LLC	OCDETF-SW-TXS-811H-OTHER MISC SUPPLIES	
0200378316	\$ 814.35	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200378317	\$ 429.27	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200378318	\$ 3,102.70	9/25/2012	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200378319	\$ 2,285.40	9/25/2012	169242	GCR TIRE CENTER TDS	WIC ADM-EQ&VEH R&M SUPPLIES	
0200378320	\$ 1,014.95	9/25/2012	401889	GEN-DIAGNOSTICS, INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200378321	\$ 400.00	9/25/2012	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200378322	\$ 3,242.50	9/25/2012	359211	GONZALEZ, AMANDO O.	CJD JAIBG-PHYSICIAN SERVICES	
0200378323	\$ 4,967.50	9/25/2012	359211	GONZALEZ, AMANDO O.	WESL B/C-PHYSICIAN SERVICES	
0200378324	\$ 1,672.70	9/25/2012	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200378325	\$ 4,529.86	9/25/2012	227706	GULF COAST TRADES CENTER	TJPC-A-2012 - ROOM & BOARD	
0200378326	\$ 617.18	9/25/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200378327	\$ 112,729.27	9/25/2012	365904	ICx TACTICAL PLATFORMS CORPORATION	OPERATION STONEGARDEN-OTHER EQUIPMENT	
0200378328	\$ 6,665.00	9/25/2012	361321	KELLY, BLANCHE	TJPC-A-2012 - PHYSICIAN SERVICES	
0200378329	\$ 455.40	9/25/2012	225967	LA QUINTA INN & SUITES - MOPAC	H.D. ADM-TRAVEL OUT OF COUNTY	
0200378330	\$ 2,338.64	9/25/2012	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200378331	\$ 1,366.00	9/25/2012	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200378332	\$ 186.76	9/25/2012	94714	LINDBERG PHARMACY	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200378333	\$ 545.00	9/25/2012	325554	LOFTIN EQUIPMENT CO., INC.	SATF-EQUIP&VEH R&M SRV	
0200378334	\$ 19,078.50	9/25/2012	248339	LUTHERAN SOCIAL SERVICES	TJPC-A-2012 - ROOM & BOARD	
0200378335	\$ 20.02	9/25/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200378336	\$ 68.45	9/25/2012	182346	MCI	WIC ADM-TELEPHONE	
0200378337	\$ 338.00	9/25/2012	175714	MENDEZ, NELDA G.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200378338	\$ 345.68	9/25/2012	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200378339	\$ 2.73	9/25/2012	402680	NORTH TEXAS TOLLWAY AUTHORITY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378339	\$ 4.53	9/25/2012	402680	NORTH TEXAS TOLLWAY AUTHORITY	SATF-TRAVEL OUT OF COUNTY	
0200378340	\$ 20.74	9/25/2012	373486	OCHOA'S RX LLC	SATF-LATE FEES,PENALTIES & FIN CHR	
0200378340	\$ 3,249.10	9/25/2012	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200378341	\$ 194.00	9/25/2012	239216	OCON, RAFAEL A. III	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200378342	\$ 800.00	9/25/2012	252824	PABLO TAGLE, JR., DDS., INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	

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0200378343	\$ 5,530.00	9/25/2012	212903	PEGASUS SCHOOLS, INC.	TJPC-A-2012 - ROOM & BOARD	
0200378344	\$ 630.00	9/25/2012	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200378345	\$ 500.00	9/25/2012	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200378346	\$ 74.00	9/25/2012	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200378347	\$ 979.00	9/25/2012	43192	R.E. FRIEDRICHS CO	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200378348	\$ 8,325.00	9/25/2012	29815	RAMIREZ, RAMIRO R. PHD.	TJPC-A-2012 - PHYSICIAN SERVICES	
0200378349	\$ 600.05	9/25/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378350	\$ 578.01	9/25/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378351	\$ 112.37	9/25/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200378352	\$ 1,580.89	9/25/2012	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200378353	\$ 4,250.00	9/25/2012	349127	ROY E. CAIN, PHD	TJPC-A-2012 - PHYSICIAN SERVICES	
0200378354	\$ 69.00	9/25/2012	263427	RUIZ, VELIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378355	\$ 636.22	9/25/2012	347965	SCHOOL HEALTH CORPORATION	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200378356	\$ 338.40	9/25/2012	149519	SERNA, LYDIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200378357	\$ 59,585.75	9/25/2012	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200378358	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378359	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378360	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378361	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378362	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378363	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378364	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378365	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378366	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378367	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378368	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378369	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJPC-A-2013 - REGISTRATION FEES	
0200378370	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	WESL B/C-REGISTRATION FEES	
0200378371	\$ 20.00	9/25/2012	387908	SOUTH TEXAS AREA REGIONAL TRAINING	WESL B/C-REGISTRATION FEES	
0200378372	\$ 8,571.50	9/25/2012	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-A-2012 - ROOM & BOARD	
0200378373	\$ 687.00	9/25/2012	401668	STACY REPKIN	WIC OBESITY PREV-NUTRITION ED. SUPPLIES	
0200378374	\$ 254.97	9/25/2012	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200378375	\$ 440.00	9/25/2012	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-EQUIP&VEH R&M SRV	
0200378376	\$ 5,097.06	9/25/2012	114243	SYSCO INC.	TJPC-A-2012 - FOOD	
0200378377	\$ 442.20	9/25/2012	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200378378	\$ 180.00	9/25/2012	218561	TEXAS LAUNDRY SERVICE CO	SATF-EQUIP&VEH R&M SRV	
0200378379	\$ 699.79	9/25/2012	191477	TEXAS MEAT PURVEYORS	TJPC-A-2012 - FOOD	
0200378380	\$ 2,969.49	9/25/2012	221066	THE BAIR FOUNDATION	TJPC-A-2012 - ROOM & BOARD	
0200378381	\$ 7,724.00	9/25/2012	186996	LAMAR COMPANIES	IMM DIV LOCAL-ADVERTISING	
0200378382	\$ 571.55	9/25/2012	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200378383	\$ 1,595.00	9/25/2012	38202	THOMPSON PUBLISHING GROUP, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200378384	\$ 6,950.00	9/25/2012	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200378385	\$ 90.00	9/25/2012	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	BASIC SUPERVISION-REGISTRATION FEES	

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0200378385	\$ 90.00	9/25/2012	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	DP CASELOAD REDUCTION-REGISTRATION FEES	
0200378385	\$ 450.00	9/25/2012	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	COMM CORR-TRAVEL OUT OF COUNTY	
0200378386	\$ 1,542.72	9/25/2012	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200378387	\$ 264.25	9/25/2012	148652	UNIVERSITY HOTEL	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200378388	\$ 79.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200378388	\$ 589.75	9/25/2012	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200378389	\$ 351.02	9/25/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200378390	\$ 584.16	9/25/2012	40991	GRAINGER	WIC ADM-OTHER R&M SUPPLIES	
0200378391	\$ 124.71	9/25/2012	254185	WALMART COMMUNITY/GEMB	TJPC-A-2012 - EDUCATION/INSTRUCTION SUPP	
0200378392	\$ 411.67	9/25/2012	42129	XEROX CORPORATION	CPH BIO PREP-CAPITAL LEASES	
0200378393	\$ 468.14	9/25/2012	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200378394	\$ 1,477.50	9/25/2012	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200378395	\$ 131.58	9/25/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378396	\$ 13,500.00	9/25/2012	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200378397	\$ 1,935.20	9/25/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200378398	\$ 519.54	9/25/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378399	\$ 47.06	9/25/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378399	\$ 426.23	9/25/2012	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378399	\$ 3,318.00	9/25/2012	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378400	\$ 896.89	9/25/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378401	\$ 1,710.50	9/25/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200378401	\$ 6,142.20	9/25/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200378401	\$ 10,480.86	9/25/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200378402	\$ 22,618.57	9/25/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200378403	\$ 119.45	9/25/2012	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200378404	\$ 299.99	9/25/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200378405	\$ 27.09	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200378405	\$ 33.26	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200378405	\$ 340.91	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378406	\$ 215.00	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200378406	\$ 229.80	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-SAFETY SUPPLIES	
0200378406	\$ 407.11	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200378406	\$ 830.88	9/25/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378407	\$ 324.78	9/25/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378408	\$ 126.71	9/25/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378409	\$ 426.25	9/25/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378410	\$ 723.31	9/25/2012	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200378411	\$ 628.63	9/25/2012	153915	CDW GOVERNMENT INC.	CW MECH SHOP-MINOR COMPUTER EQUIPMENT	
0200378412	\$ 179.04	9/25/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200378413	\$ 1,432.59	9/25/2012	393363	COMDATA	DA BAD CK-GASOLINE/DIESEL	
0200378414	\$ 17.21	9/25/2012	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200378414	\$ 273.11	9/25/2012	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200378415	\$ 989.50	9/25/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER MISC SUPPLIES	

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0200378416	\$ 1,950.00	9/25/2012	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200378417	\$ 49.61	9/25/2012	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200378418	\$ 1,585.10	9/25/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378419	\$ 97.00	9/25/2012	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200378420	\$ 4,890.96	9/25/2012	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-OTHER MISC SUPPLIES	
0200378421	\$ 4,455.00	9/25/2012	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200378422	\$ 1,491.75	9/25/2012	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200378422	\$ 3,853.71	9/25/2012	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200378423	\$ 4.50	9/25/2012	13161	FUEL INJECTION SERVICE INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378424	\$ 14.95	9/25/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200378424	\$ 18.60	9/25/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200378425	\$ 35.90	9/25/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200378426	\$ 6,312.60	9/25/2012	272906	GOVCONNECTION, INC.	JUSTICE CRT TECH-OFFICE & COMPUTER SUPPL	
0200378427	\$ 70.00	9/25/2012	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200378428	\$ 525.76	9/25/2012	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-SAFETY SUPPLIES	
0200378429	\$ 34.00	9/25/2012	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200378430	\$ 361.92	9/25/2012	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378431	\$ 42.65	9/25/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378432	\$ 290.62	9/25/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378433	\$ 77.94	9/25/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200378434	\$ 78.66	9/25/2012	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200378435	\$ 1,092.00	9/25/2012	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200378436	\$ 1,993.10	9/25/2012	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200378437	\$ 25.94	9/25/2012	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200378438	\$ 586.65	9/25/2012	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378439	\$ 477.35	9/25/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200378440	\$ 2,399.88	9/25/2012	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200378441	\$ 27.00	9/25/2012	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200378442	\$ 21.74	9/25/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200378443	\$ 131.70	9/25/2012	114154	MCM SPORTING GOODS, INC.	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200378444	\$ 212.66	9/25/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378445	\$ 75.00	9/25/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200378445	\$ 79.99	9/25/2012	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200378445	\$ 721.87	9/25/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200378445	\$ 1,751.80	9/25/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200378446	\$ 42.86	9/25/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200378447	\$ 5,000.00	9/25/2012	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-OTHER	
0200378448	\$ 2,000.00	9/25/2012	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-OTHER	
0200378449	\$ 7.49	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378449	\$ 1,016.98	9/25/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378450	\$ 137.50	9/25/2012	384127	OCE	CC REC MGMT-EQUIP&VEH R&M SRV	
0200378451	\$ 823.00	9/25/2012	384127	OCE	CC REC MGMT-CAPITAL LEASES	
0200378452	\$ 45.27	9/25/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	

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0200378453	\$ 592.00	9/25/2012	312231	OFFICE DEPOT, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200378454	\$ 146.00	9/25/2012	374059	PASARGAD, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200378455	\$ 245.00	9/25/2012	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200378456	\$ 124.00	9/25/2012	28908	POSTMASTER-US POSTAL SERVICE	PCT3 ADM-EQUIP & VEHICLE RENTALS	
0200378457	\$ 14.50	9/25/2012	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200378458	\$ 38.00	9/25/2012	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200378459	\$ 251.05	9/25/2012	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200378460	\$ 36.84	9/25/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200378461	\$ 35.18	9/25/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200378462	\$ 1,034.16	9/25/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200378463	\$ 140.00	9/25/2012	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200378464	\$ 377.40	9/25/2012	174343	REYES TARP & TENTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378465	\$ 310.80	9/25/2012	224278	RIO VALLEY PIPE, LLC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200378466	\$ 253.65	9/25/2012	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378467	\$ 233.75	9/25/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200378467	\$ 3,252.20	9/25/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200378468	\$ 2,416.39	9/25/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378469	\$ 98.95	9/25/2012	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200378469	\$ 327.92	9/25/2012	304131	SAENZ HARDWARE	PCT3 RD MAINT-SAFETY SUPPLIES	
0200378470	\$ 147.64	9/25/2012	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200378471	\$ 110.76	9/25/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200378471	\$ 146.51	9/25/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200378471	\$ 288.56	9/25/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200378472	\$ 12.05	9/25/2012	382639	SERVICEWEAR APPAREL INC	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200378472	\$ 174.60	9/25/2012	382639	SERVICEWEAR APPAREL INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200378473	\$ 550.00	9/25/2012	393487	SOUTH TEXAS FLAG & SIGN	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200378474	\$ 63.02	9/25/2012	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378475	\$ 3,527.43	9/25/2012	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200378476	\$ 640.90	9/25/2012	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPU SUPPL	
0200378477	\$ 1,669.24	9/25/2012	319449	STAPLES ADVANTAGE	DA US DEPT OF JUSTICE-OFFICE & COMPUTER	
0200378478	\$ 38.40	9/25/2012	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200378479	\$ 4,530.41	9/25/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378480	\$ 547.96	9/25/2012	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200378481	\$ 2,198.66	9/25/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200378482	\$ 3.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200378482	\$ 15.75	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200378482	\$ 64.58	9/25/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200378483	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200378484	\$ 665.75	9/25/2012	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200378485	\$ 423.62	9/25/2012	287024	VERIZON WIRELESS	DA BAD CK-WIRELESS DEVICES	
0200378486	\$ 47.18	9/25/2012	266213	CHARNSTROM CO	DA BAD CK-OFFICE & COMPU SUPPL	
0200378487	\$ 100.31	9/25/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200378487	\$ 144.57	9/25/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	

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0200378488	\$ 169.79	9/25/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200378489	\$ 360.49	9/25/2012	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200378490	\$ 207.80	9/25/2012	343277	CITIBANK	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200378491	\$ 462.30	9/25/2012	257354	COUNTRY INN & SUITES	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200378492	\$ 174.00	9/25/2012	380326	DE LA CRUZ, CYNTHIA	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200378493	\$ 78.00	9/25/2012	305502	FUENTES, DANIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200378494	\$ 174.00	9/25/2012	345849	GONZALEZ, EDUARDO	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200378495	\$ 731.40	9/25/2012	215732	HAMPTON INN & SUITES	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200378496	\$ 731.40	9/25/2012	215732	HAMPTON INN & SUITES	CO COMM-TRAVEL OUT OF COUNTY	
0200378497	\$ 129.00	9/25/2012	369829	LOPEZ, MARCOS	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200378498	\$ 452.62	9/25/2012	230014	PALACIOS, HECTOR	R&B ADM-A/R EMPLOYEE TRAVEL ADVANCES	
0200378499	\$ 438.37	9/25/2012	342807	PALACIOS, JOSEPH	R&B ADM-A/R EMPLOYEE TRAVEL ADVANCES	
0200378500	\$ 516.70	9/25/2012	386138	QUINTANILLA, JOEL	R&B ADM-A/R EMPLOYEE TRAVEL ADVANCES	
0200378501	\$ 745.20	9/25/2012	340634	SHERATON AUSTIN	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200378502	\$ 250.00	9/25/2012	183059	TEXAS ASSOCIATION OF COUNTIES	CO COMM-REGISTRATION FEE	
0200378503	\$ 250.00	9/25/2012	183059	TEXAS ASSOCIATION OF COUNTIES	PCT1 ADM-REGISTRATION FEES	
0200378504	\$ 250.00	9/25/2012	183059	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200378505	\$ 250.00	9/25/2012	183059	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200378506	\$ 250.00	9/25/2012	183059	TEXAS ASSOCIATION OF COUNTIES	CO COMM-REGISTRATION FEE	
0200378507	\$ 250.00	9/25/2012	183059	TEXAS ASSOCIATION OF COUNTIES	PCT1 ADM-REGISTRATION FEES	
0200378508	\$ 395.00	9/25/2012	183059	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200378509	\$ 417.50	9/25/2012	293466	TREVINO, JAMES C	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0400014471	\$ (7,970.91)	9/4/2012	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNG PAYBLE-ASAGO CONST-PCT1-MID VALLEY	
0400014471	\$ 6,720.08	9/4/2012	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	MID-VALLEY ESTATES-ROADS	
0400014471	\$ 72,989.00	9/4/2012	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	MID-VALLEY ESTATES-DRAINAGE DITCHES	
0400014472	\$ 962.00	9/4/2012	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAS BRISAS-OTHER PROFESSIONAL SERVICES	
0400014473	\$ 900.00	9/4/2012	381004	HLH APPRAISAL SERVICES	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400014474	\$ 208.55	9/4/2012	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014474	\$ 9,464.81	9/4/2012	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-CONST PCT.1-BUILDINGS	
0400014475	\$ 2,717.85	9/4/2012	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT1 VALDEZ(ARMANDO-DITCH)-RD	
0400014476	\$ 278.82	9/4/2012	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014477	\$ 199.50	9/4/2012	23493	MATT'S CASH & CARRY	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014478	\$ 729.25	9/4/2012	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-PCT4-NEW WRHSE-DOOLITTLE-BUILD	
0400014478	\$ 9,624.80	9/4/2012	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-PCT4-NEW SHOP-DOOLITTLE-BUILD	
0400014478	\$ 11,375.00	9/4/2012	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-PCT4-NEW ADMN#2-DOOLITTLE-BUILD	
0400014479	\$ 163,883.00	9/4/2012	253987	S & B INFRASTRUCTURE, LTD	CO2009B&C-RAYMONDVILLE-DRAINAGE DITCHES	
0400014480	\$ 454.49	9/4/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014480	\$ 25,746.64	9/4/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400014481	\$ 493.55	9/4/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014481	\$ 28,328.58	9/4/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014482	\$ 23,105.90	9/4/2012	227889	TEDSI INFRASTRUCTURE GROUP	CO2009B&C-J-09 PROJECT-DRAINAGE DITCHES	
0400014483	\$ 5,888.66	9/4/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1 VALDEZ(ARMANDO-DITCH)-RD	
0400014484	\$ 4,651.19	9/4/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	

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0400014485	\$ 2,599.19	9/4/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014486	\$ 6,087.19	9/4/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014487	\$ 32.00	9/11/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400014488	\$ 2,650.83	9/11/2012	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT1 VALDEZ(ARMANDO-DITCH)-RD	
0400014489	\$ 10,290.69	9/11/2012	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014490	\$ 5,650.00	9/11/2012	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014491	\$ 16,569.44	9/11/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014492	\$ 7,944.17	9/11/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1 VALDEZ(ARMANDO-DITCH)-RD	
0400014493	\$ 293.62	9/18/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	CO2009-PCT2 LJ POND-LAND	
0400014494	\$ 3,665.20	9/18/2012	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	CO2009-PCT2 TOWER(GATO-RANCHO BLNC)-ROAD	
0400014494	\$ 10,956.40	9/18/2012	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	CO2010A&B-PCT1 VALDEZ(ARMANDO-DITCH)-RD	
0400014495	\$ 10,865.50	9/18/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014496	\$ 1,256.42	9/18/2012	312797	L & G ENGINEERING LABORATORY, LLC	HAVANA S/D-OTHER PROF SRV	
0400014496	\$ 2,188.81	9/18/2012	312797	L & G ENGINEERING LABORATORY, LLC	MUNOZ ESTATES-OTHER PROF SRV	
0400014497	\$ 1,601.55	9/18/2012	172472	RABA KISTNER, INC.	SOUTH SIDE VILLAGE-OTHER PROF SRV	
0400014498	\$ 1,070.11	9/18/2012	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014499	\$ 1,586.00	9/19/2012	6513	CITY OF EDINBURG	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400014500	\$ 762.50	9/25/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	CASA DE LOS VECINOS-ADVERTISING	
0400014501	\$ 2,100.00	9/25/2012	314439	PERFORMANCE GRADE ASPHALT	HACIENDA DE LOS VEGAS-ROADS	
0400014501	\$ 3,000.00	9/25/2012	314439	PERFORMANCE GRADE ASPHALT	LAS BRISAS-ROADS	
0400014502	\$ (5,194.37)	9/25/2012	398853	GP7 CONSTRUCTION, LLC	RTNG PAYBLE-GP7 CONST-PCT3-LA HOMA SUBD	
0400014502	\$ 25,460.00	9/25/2012	398853	GP7 CONSTRUCTION, LLC	LA HOMA RD S S/D-DRAINAGE DITCHES	
0400014502	\$ 26,483.70	9/25/2012	398853	GP7 CONSTRUCTION, LLC	LA HOMA RD S S/D-ROADS	
0400014503	\$ 943.03	9/25/2012	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014504	\$ 30,105.27	9/25/2012	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT1 VALDEZ(ARMANDO-DITCH)-RD	
0400014505	\$ 110,909.00	9/25/2012	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014506	\$ 1,068.00	9/25/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2010A&B-PCT4 SCHUNIOR DRAIN-DRAINAGE D	
0400014507	\$ 1,188.00	9/25/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400014508	\$ 996.00	9/25/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400014509	\$ 1,008.00	9/25/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400014510	\$ 992.00	9/25/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2010A&B-PCT4 SCHUNIOR DRAIN-DRAINAGE D	
0400014511	\$ 720.00	9/25/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400014512	\$ 13,180.00	9/25/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400014513	\$ 4,715.80	9/25/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400014514	\$ 7,533.14	9/25/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RD	
0400014515	\$ 11,400.00	9/25/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014516	\$ 4,700.00	9/25/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014517	\$ 68.10	9/25/2012	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014518	\$ 945.66	9/25/2012	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT1MINNESOTA(GOOLIE-DILLO)-RD	
0400014519	\$ 5,650.00	9/25/2012	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014520	\$ 25,019.80	9/25/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014521	\$ 226.93	9/25/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1 VALDEZ(ARMANDO-DITCH)-RD	
0400014522	\$ 15,668.64	9/25/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1MINNESOTA(GOOLIE-DILLO)-RD	

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0500022089	\$ 378.00	9/4/2012	368865	FLOREZ, FIDEL	HIDALGO COUNTY-RETIREE A/P	
0500022090	\$ 470.00	9/4/2012	233706	GARCES, CHRISTOBAL JR.	HIDALGO COUNTY-RETIREE A/P	
0500022091	\$ 545.81	9/4/2012	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022092	\$ 9.04	9/4/2012	390356	PRUITT-ORR, SHELIA ANN	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022092	\$ 21.10	9/4/2012	390356	PRUITT-ORR, SHELIA ANN	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022092	\$ 235.00	9/4/2012	390356	PRUITT-ORR, SHELIA ANN	HIDALGO COUNTY-LWOP A/P	
0500022093	\$ 132.70	9/4/2012	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022094	\$ 10,745.37	9/7/2012	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022095	\$ 2,280.00	9/7/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022096	\$ 29,410.99	9/7/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022097	\$ 705.00	9/7/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022098	\$ 1,262.50	9/7/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022099	\$ 302.00	9/7/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022100	\$ 2,888.00	9/7/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022101	\$ 1,560.28	9/7/2012	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022102	\$ 45.00	9/7/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022103	\$ 139.30	9/7/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022104	\$ 30.00	9/7/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022105	\$ 8.00	9/7/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022106	\$ 6.00	9/7/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022107	\$ 19.00	9/7/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022108	\$ 1,285.00	9/7/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022109	\$ 53.00	9/7/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022110	\$ 203.53	9/7/2012	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022111	\$ 50.00	9/7/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022112	\$ 675.00	9/7/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022113	\$ 60.00	9/7/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022114	\$ 50.00	9/7/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022115	\$ 200.00	9/7/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022116	\$ 606.77	9/7/2012	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022117	\$ 483.01	9/7/2012	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022118	\$ 2.00	9/7/2012	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022119	\$ 2,682.67	9/7/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022120	\$ 13.35	9/7/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022121	\$ 13.35	9/7/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022122	\$ 406.15	9/7/2012	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022123	\$ 26.10	9/7/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022124	\$ 995.26	9/7/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022125	\$ 115.61	9/7/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022126	\$ 115.16	9/7/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022127	\$ 126.90	9/7/2012	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022128	\$ 6,149.25	9/11/2012	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	
0500022129	\$ 950.00	9/14/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	

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0500022130	\$ 45.00	9/14/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022131	\$ 32.18	9/14/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022132	\$ 99.10	9/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500022132	\$ 310.90	9/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500022132	\$ 1,250.26	9/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500022132	\$ 3,310.28	9/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500022132	\$ 4,530.86	9/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500022132	\$ 5,239.06	9/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500022132	\$ 41,734.67	9/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500022133	\$ 61,466.58	9/18/2012	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022134	\$ 18,131.88	9/18/2012	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022135	\$ 25,811.78	9/18/2012	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500022136	\$ 45.00	9/21/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022137	\$ 139.30	9/21/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022138	\$ 30.00	9/21/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022139	\$ 8.00	9/21/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022140	\$ 6.00	9/21/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022141	\$ 19.00	9/21/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022142	\$ 1,285.00	9/21/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022143	\$ 53.00	9/21/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022144	\$ 11,483.83	9/21/2012	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022145	\$ 2,220.00	9/21/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022146	\$ 29,360.99	9/21/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022147	\$ 705.00	9/21/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022148	\$ 1,252.50	9/21/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022149	\$ 294.00	9/21/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022150	\$ 3,135.00	9/21/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022151	\$ 1,623.50	9/21/2012	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022152	\$ 203.53	9/21/2012	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022153	\$ 50.00	9/21/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022154	\$ 675.00	9/21/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022155	\$ 60.00	9/21/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022156	\$ 50.00	9/21/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022157	\$ 200.00	9/21/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022158	\$ 688.38	9/21/2012	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022159	\$ 483.01	9/21/2012	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022160	\$ 2.00	9/21/2012	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022161	\$ 2,609.54	9/21/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022162	\$ 13.35	9/21/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022163	\$ 13.35	9/21/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022164	\$ 406.15	9/21/2012	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022165	\$ 26.10	9/21/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022166	\$ 1,002.56	9/21/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	

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0500022167	\$ 115.61	9/21/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022168	\$ 115.16	9/21/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022169	\$ 126.90	9/21/2012	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022170	\$ 32.18	9/28/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022171	\$ 950.00	9/28/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022172	\$ 45.00	9/28/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005658	\$ 1,081.60	9/4/2012	393363	COMDATA	DBM-W/C DIV-GASOLINE/DIESEL	
0700005659	\$ 14,250.00	9/4/2012	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005660	\$ 10.60	9/4/2012	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005660	\$ 64.55	9/4/2012	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005661	\$ 111,874.62	9/18/2012	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005661	\$ 115,443.90	9/18/2012	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005662	\$ 537.02	9/18/2012	393363	COMDATA	DBM-W/C DIV-GASOLINE/DIESEL	
0700005663	\$ 0.66	9/18/2012	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005663	\$ 281.06	9/18/2012	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005664	\$ 887.25	9/18/2012	319449	STAPLES ADVANTAGE	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005665	\$ 4,000.00	9/25/2012	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005666	\$ 2,328.80	9/25/2012	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005667	\$ 2.50	9/25/2012	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005667	\$ 44.10	9/25/2012	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
1500027536	\$ 1,038.01	9/4/2012	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500027537	\$ 3,017.68	9/4/2012	53384	AMERICAN RED CROSS	URBAN COUNTY-CONTINGENCY	
1500027538	\$ 6,077.26	9/4/2012	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500027539	\$ 225.28	9/4/2012	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500027540	\$ 2,219.11	9/4/2012	270563	CPL RETAIL ENERGY, LP	URBAN COUNTY-CONTINGENCY	
1500027541	\$ 13,929.08	9/4/2012	379328	DEL SOL HOMES	URBAN COUNTY-CONTINGENCY	
1500027542	\$ 20,504.00	9/4/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500027543	\$ 61,378.04	9/4/2012	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500027544	\$ 49,860.00	9/4/2012	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	URBAN COUNTY-CONTINGENCY	
1500027545	\$ 545.88	9/4/2012	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500027546	\$ 6,385.38	9/4/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027547	\$ 47.74	9/4/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500027548	\$ 9,031.30	9/4/2012	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500027549	\$ 5,584.04	9/11/2012	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500027550	\$ 650.00	9/11/2012	231126	AGUIRRE & PATTERSON INC.	URBAN COUNTY-CONTINGENCY	
1500027551	\$ 29.97	9/11/2012	394823	ALVARADO, DALILA S.	URBAN COUNTY-CONTINGENCY	
1500027552	\$ 93.24	9/11/2012	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500027553	\$ 595.45	9/11/2012	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500027554	\$ 2,055.20	9/11/2012	396591	CELSO GONZALEZ CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500027555	\$ 274.77	9/11/2012	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500027556	\$ 21,526.47	9/11/2012	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500027557	\$ 239,857.34	9/11/2012	383139	FACILITY SOLUTIONS GROUP, INC	URBAN COUNTY-CONTINGENCY	
1500027558	\$ 65.49	9/11/2012	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	

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1500027559	\$ 52,463.10	9/11/2012	208744	G.A.S. ENTERPRISES, INC.	URBAN COUNTY-CONTINGENCY	
1500027560	\$ 67,723.00	9/11/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500027561	\$ 254.75	9/11/2012	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500027562	\$ 7,645.50	9/11/2012	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
1500027563	\$ 8,451.18	9/11/2012	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500027564	\$ 34.97	9/11/2012	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500027565	\$ 2,200.00	9/11/2012	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500027566	\$ 84.36	9/11/2012	390011	RAMOS, ANGELITA	URBAN COUNTY-CONTINGENCY	
1500027567	\$ 4,640.00	9/11/2012	339164	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	URBAN COUNTY-CONTINGENCY	
1500027568	\$ 117.66	9/11/2012	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500027569	\$ 9,509.42	9/11/2012	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500027570	\$ 6.66	9/11/2012	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500027571	\$ 1,506.23	9/11/2012	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500027572	\$ 600.00	9/11/2012	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500027573	\$ 113.22	9/11/2012	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500027574	\$ 1,163.89	9/11/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027575	\$ 95.20	9/11/2012	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500027576	\$ 9,456.36	9/11/2012	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500027577	\$ 26,000.00	9/18/2012	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500027578	\$ 145.00	9/18/2012	402540	CITY OF WACO	URBAN COUNTY-CONTINGENCY	
1500027579	\$ 81.59	9/18/2012	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500027580	\$ 2,925.00	9/18/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500027581	\$ 155,965.05	9/18/2012	398853	GP7 CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500027582	\$ 60,802.81	9/18/2012	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500027583	\$ 4.59	9/18/2012	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500027584	\$ 7,920.00	9/18/2012	390526	LEFEVRE ENVIRONMENTAL & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500027585	\$ 21,308.30	9/18/2012	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500027586	\$ 75,924.00	9/18/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	URBAN COUNTY-CONTINGENCY	
1500027587	\$ 5,364.97	9/18/2012	402567	SALTILLO GROUP	URBAN COUNTY-CONTINGENCY	
1500027588	\$ 30.25	9/18/2012	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500027589	\$ 3,648.08	9/18/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027590	\$ 78.75	9/18/2012	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500027591	\$ 1,182.61	9/18/2012	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500027592	\$ 372,805.69	9/18/2012	152005	TEXAS DEPT OF TRANSPORTATION	URBAN COUNTY-CONTINGENCY	
1500027593	\$ 43,435.26	9/25/2012	400742	TGS, LLC.	URBAN COUNTY-CONTINGENCY	
1500027594	\$ 5,358.48	9/25/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500027595	\$ 69.58	9/25/2012	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500027596	\$ 915.00	9/25/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500027597	\$ 219.33	9/25/2012	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500027598	\$ 25.43	9/25/2012	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500027599	\$ 68,906.99	9/25/2012	399949	FJW CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500027600	\$ 2,633.09	9/25/2012	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500027601	\$ 25,630.00	9/25/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	

HIDALGOCOUNTY, TEXAS  
A/P CHECK REGISTER  
SEPTEMBER 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>
1500027602	\$ 6,615.00	9/25/2012	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500027603	\$ 7,225.00	9/25/2012	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500027604	\$ 1,846.41	9/25/2012	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500027605	\$ 450.00	9/25/2012	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500027606	\$ 1,661.84	9/25/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027607	\$ 9,720.86	9/25/2012	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 9,937,029.11</u>					