

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUNE 2010**

<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>
0100323187	\$ 846.90	6/1/2010	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100323188	\$ 1,374.78	6/1/2010	130214	VA ARCHITECTURE, INC.	PCT2 PARKS-OTHER STRUCTURES	
0100323189	\$ 1,165.00	6/1/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323190	\$ 990.00	6/1/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100323191	\$ 600.00	6/1/2010	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323192	\$ 1,750.00	6/1/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100323193	\$ 250.00	6/1/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323194	\$ 3,700.00	6/1/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100323195	\$ 320.00	6/1/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323196	\$ 685.00	6/1/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323197	\$ 1,010.00	6/1/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323198	\$ 720.00	6/1/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323199	\$ 2,442.50	6/1/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323200	\$ 800.00	6/1/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323201	\$ 2,910.00	6/1/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100323202	\$ 400.00	6/1/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323203	\$ 225.00	6/1/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323204	\$ 1,800.00	6/1/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323205	\$ 525.00	6/1/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323206	\$ 450.00	6/1/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323207	\$ 5,677.50	6/1/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323208	\$ 2,140.00	6/1/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323209	\$ 500.00	6/1/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323210	\$ 3,140.00	6/1/2010	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100323211	\$ 9,095.00	6/1/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100323212	\$ 1,085.00	6/1/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323213	\$ 2,050.00	6/1/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323214	\$ 3,332.50	6/1/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100323215	\$ 6,055.00	6/1/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323216	\$ 1,540.00	6/1/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323217	\$ 1,120.00	6/1/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323218	\$ 140.00	6/1/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100323219	\$ 460.00	6/1/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323220	\$ 1,755.00	6/1/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323221	\$ 6,875.00	6/1/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323222	\$ 400.00	6/1/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100323223	\$ 1,387.50	6/1/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323224	\$ 1,750.00	6/1/2010	162388	LAW OFFICE OF AMADO ROBLEDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323225	\$ 782.50	6/1/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100323226	\$ 245.00	6/1/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100323227	\$ 2,220.00	6/1/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323228	\$ 250.00	6/1/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323229	\$ 4,320.00	6/1/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100323230	\$ 700.00	6/1/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323231	\$ 177.50	6/1/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323232	\$ 1,027.50	6/1/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323233	\$ 650.00	6/1/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100323234	\$ 610.00	6/1/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100323235	\$ 4,450.00	6/1/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323236	\$ 1,040.00	6/1/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323237	\$ 4,810.00	6/1/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323238	\$ 1,270.00	6/1/2010	180025	LAW OFFICE OF MICHAEL J. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323239	\$ 1,062.50	6/1/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100323240	\$ 2,937.50	6/1/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323241	\$ 637.50	6/1/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323242	\$ 320.00	6/1/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323243	\$ 250.00	6/1/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323244	\$ 1,090.00	6/1/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323245	\$ 685.00	6/1/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100323246	\$ 8,755.00	6/1/2010	319309	LAW OFFICE OF TRACY LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100323247	\$ 1,520.00	6/1/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100323248	\$ 1,090.00	6/1/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323249	\$ 1,635.00	6/1/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323250	\$ 300.00	6/1/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323251	\$ 250.00	6/1/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323252	\$ 475.00	6/1/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323253	\$ 1,350.00	6/1/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323254	\$ 600.00	6/1/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323255	\$ 4,575.00	6/1/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323256	\$ 275.00	6/1/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323257	\$ 300.00	6/1/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323258	\$ 900.00	6/1/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323259	\$ 1,175.00	6/1/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323260	\$ 1,752.50	6/1/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100323261	\$ 435.00	6/1/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323262	\$ 640.00	6/1/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323263	\$ 1,152.50	6/1/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323264	\$ 375.00	6/1/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100323265	\$ 825.00	6/1/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323266	\$ 2,450.00	6/1/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323267	\$ 1,677.50	6/1/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323268	\$ 24,562.50	6/1/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323269	\$ 2,007.50	6/1/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323270	\$ 2,117.50	6/1/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100323271	\$ 202.50	6/1/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323272	\$ 305.00	6/1/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323273	\$ 450.00	6/1/2010	367001	ROMERO, GONZALEZ & BENAVIDES, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100323274	\$ 917.50	6/1/2010	358029	RUIZ LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323275	\$ 1,385.00	6/1/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100323276	\$ 800.00	6/1/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323277	\$ 450.00	6/1/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100323278	\$ 1,110.00	6/1/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323279	\$ 350.00	6/1/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100323280	\$ 202.50	6/1/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323281	\$ 400.00	6/1/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323282	\$ 437.50	6/1/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323283	\$ 270.00	6/1/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323284	\$ 1,365.00	6/1/2010	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323285	\$ 22,138.98	6/1/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323286	\$ 485.00	6/1/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323287	\$ 775.00	6/1/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100323288	\$ 94.00	6/1/2010	53384	AMERICAN RED CROSS	JUV PROB-REGISTRATION FEES	
0100323289	\$ 99.00	6/1/2010	380105	AUDITNET	CO AUDITOR-REGISTRATION FEES	
0100323290	\$ 265.00	6/1/2010	33251	CORRECTIONAL MANAGEMENT INST. OF TEXAS	93RD DC-REGISTRATION FEES	
0100323291	\$ 530.00	6/1/2010	33251	CORRECTIONAL MANAGEMENT INST. OF TEXAS	430TH DC-REGISTRATION FEES	
0100323292	\$ 265.00	6/1/2010	33251	CORRECTIONAL MANAGEMENT INST. OF TEXAS	CCL#6-REGISTRATION FEES	
0100323293	\$ 147.00	6/1/2010	300071	DENNY, DOUG	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323294	\$ 368.59	6/1/2010	178845	FUENTES, FRANCISCO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323295	\$ 414.87	6/1/2010	373109	GARCIA, ELOY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323296	\$ 147.00	6/1/2010	264245	GARZA, NORA N.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323297	\$ 343.00	6/1/2010	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100323298	\$ 314.00	6/1/2010	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100323299	\$ 126.70	6/1/2010	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323300	\$ 151.83	6/1/2010	93432	GUERRA, VALDE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323301	\$ 159.16	6/1/2010	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100323302	\$ 659.92	6/1/2010	380067	LA QUINTA INN & SUITES	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100323303	\$ 505.11	6/1/2010	317896	MARRIOTT WATERWAY HOTEL	AUXILIARY COURT-TRAVEL OUT OF COUNTY	

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0100323304	\$ 550.00	6/1/2010	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY CO	332ND DC-REGISTRATION FEES	
0100323305	\$ 735.54	6/1/2010	201936	OMNI SAN ANTONIO	430TH DC-TRAVEL OUT OF COUNTY	
0100323306	\$ 367.77	6/1/2010	201936	OMNI SAN ANTONIO	CCL#6-TRAVEL OUT OF COUNTY	
0100323307	\$ 367.77	6/1/2010	201936	OMNI SAN ANTONIO	93RD DC-TRAVEL OUT OF COUNTY	
0100323308	\$ 150.00	6/1/2010	357995	PBT	CO CLERK-REGISTRATION FEES	
0100323309	\$ 156.00	6/1/2010	358088	PENA, ALEXANDRIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323310	\$ 117.00	6/1/2010	125768	PEREZ, FIDEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323311	\$ 177.00	6/1/2010	249343	SMITH, GENIE L.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323312	\$ 117.00	6/1/2010	223794	STORZ, BARBARA C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323313	\$ 275.00	6/1/2010	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100323314	\$ 295.00	6/1/2010	217581	TEXAS COURT REPORTERS ASSOCIATION	AUXILIARY COURT-REGISTRATION FEES	
0100323315	\$ 222.00	6/1/2010	80284	TEXAS ENGINEERING EXTENSION SERVICE	HEALTH ADM-LICENSES & PERMITS	
0100323315	\$ 800.00	6/1/2010	80284	TEXAS ENGINEERING EXTENSION SERVICE	HEALTH ADM-REGISTRATION FEES	
0100323316	\$ 105.00	6/1/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100323317	\$ 32.72	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100323318	\$ 35.02	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100323319	\$ 63.32	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100323320	\$ 32.72	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100323321	\$ 57.22	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100323322	\$ 38.18	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100323323	\$ 63.44	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100323324	\$ 33.30	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100323325	\$ 63.44	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100323326	\$ 130.00	6/1/2010	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100323327	\$ 8.73	6/1/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100323327	\$ 8.73	6/1/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100323327	\$ 10.02	6/1/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100323327	\$ 106.05	6/1/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100323328	\$ 128.97	6/1/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100323329	\$ 82.26	6/1/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100323330	\$ 22,050.66	6/1/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100323331	\$ 2,015.79	6/1/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100323332	\$ 434.95	6/1/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100323333	\$ 378.04	6/1/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100323334	\$ 136.79	6/1/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100323335	\$ 199.12	6/1/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100323336	\$ 1,089.11	6/1/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100323337	\$ 1,912.24	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323338	\$ 75.00	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	

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0100323339	\$ 902.50	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323340	\$ 1,025.00	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323341	\$ 1,950.81	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323342	\$ 1,655.34	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323343	\$ 375.85	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323344	\$ 4,548.34	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323345	\$ 2,325.03	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323346	\$ 675.00	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323347	\$ 6,458.93	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323348	\$ 6,361.96	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323349	\$ 275.00	6/1/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323350	\$ 11,355.33	6/1/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100323351	\$ 145.46	6/1/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100323352	\$ 122.02	6/1/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100323353	\$ 21.02	6/1/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100323353	\$ 69.95	6/1/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100323353	\$ 90.11	6/1/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100323354	\$ 878.00	6/1/2010	379514	BUYONLINENOW.COM	SHERIFF-MINOR OFFICE FURN & EQUIPMENT	
0100323355	\$ 6,040.00	6/1/2010	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100323356	\$ 1,820.00	6/1/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100323357	\$ 2,134.50	6/1/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100323358	\$ 1,718.20	6/1/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323359	\$ 1,100.00	6/1/2010	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323360	\$ 22.24	6/1/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100323360	\$ 80.50	6/1/2010	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100323360	\$ 105.00	6/1/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100323361	\$ 4,545.00	6/1/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100323362	\$ 4,290.00	6/1/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100323363	\$ 310.00	6/1/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100323364	\$ 77.87	6/1/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100323365	\$ 210.33	6/1/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100323366	\$ 132.95	6/1/2010	4537	COMMERCIAL BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100323367	\$ 863.00	6/1/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100323368	\$ 15.00	6/1/2010	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100323369	\$ 290.00	6/1/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100323369	\$ 290.00	6/1/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100323370	\$ 37.88	6/1/2010	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100323371	\$ 12.65	6/1/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100323371	\$ 253.00	6/1/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	

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0100323372	\$ 83.99	6/1/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100323373	\$ 2,484.00	6/1/2010	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100323374	\$ 451.60	6/1/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PEST CONTROL	
0100323374	\$ 1,697.63	6/1/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-BLDG&OTHR STRUC R&M SRV	
0100323374	\$ 2,206.53	6/1/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-WATER/SEWERAGE	
0100323374	\$ 2,462.35	6/1/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-ELECTRICITY	
0100323374	\$ 4,881.12	6/1/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PROPERTY INSURANCE	
0100323374	\$ 9,966.23	6/1/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-CUSTODIAL	
0100323374	\$ 25,155.42	6/1/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-TAXES	
0100323374	\$ 47,200.00	6/1/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100323375	\$ 76.00	6/1/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100323376	\$ 382.50	6/1/2010	175978	ESCOBAR SHOE REPAIR	SHERIFF-POLICE SUPPLIES	
0100323377	\$ 103.00	6/1/2010	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-REFERENCE MATERIALS	
0100323378	\$ 31.46	6/1/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100323379	\$ 145.00	6/1/2010	110736	FLORES, ADELAIDO JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100323380	\$ 29.00	6/1/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100323381	\$ 2,556.51	6/1/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100323382	\$ 36.50	6/1/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100323382	\$ 376.06	6/1/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100323383	\$ 100.78	6/1/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100323383	\$ 104.25	6/1/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100323383	\$ 138.60	6/1/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-OTHER MISC SUPPLIES	
0100323384	\$ 278.97	6/1/2010	183121	GALLS, AN ARAMARK COMPANY	TAX OFF-CLOTHING & UNIFORMS	
0100323385	\$ 1,089.10	6/1/2010	13897	GATEWAY PRINTING	HUMAN SERVICES-PRINTING & BINDING	
0100323386	\$ 838.50	6/1/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323387	\$ 691.46	6/1/2010	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100323388	\$ 463.00	6/1/2010	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100323389	\$ 125.00	6/1/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100323390	\$ 48.00	6/1/2010	380385	GUTIERREZ, ADELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323391	\$ 516.26	6/1/2010	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100323392	\$ 51.00	6/1/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100323393	\$ 973.50	6/1/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100323394	\$ 920.00	6/1/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100323394	\$ 26,648.00	6/1/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100323395	\$ 880.00	6/1/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100323395	\$ 29,408.00	6/1/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100323396	\$ 880.00	6/1/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100323396	\$ 15,328.00	6/1/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100323397	\$ 60.00	6/1/2010	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	

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0100323398	\$ 923.80	6/1/2010	223751	IKON FINANCIAL SERVICES	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100323398	\$ 2,593.60	6/1/2010	223751	IKON FINANCIAL SERVICES	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100323399	\$ 6.00	6/1/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100323399	\$ 120.00	6/1/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100323400	\$ 98.08	6/1/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100323401	\$ 392.70	6/1/2010	339024	JOHN DEERE LANDSCAPES	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100323402	\$ 872.90	6/1/2010	13897	JONES & COOK STATIONERS	SHERIFF-PRINTING & BINDING	
0100323403	\$ 1,271.51	6/1/2010	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100323403	\$ 16,560.00	6/1/2010	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100323404	\$ 258.00	6/1/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100323405	\$ 156.84	6/1/2010	58106	LA CASA DEL TACO	449TH DC-FOOD	
0100323405	\$ 307.37	6/1/2010	58106	LA CASA DEL TACO	275TH DC-FOOD	
0100323406	\$ 1,418.06	6/1/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100323407	\$ 89.76	6/1/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100323408	\$ 1,116.28	6/1/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100323409	\$ 169.50	6/1/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100323410	\$ 120.00	6/1/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100323410	\$ 322.00	6/1/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100323411	\$ 56.00	6/1/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100323411	\$ 56.00	6/1/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100323411	\$ 56.00	6/1/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100323412	\$ 608.00	6/1/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100323413	\$ 15.30	6/1/2010	143731	LONE STAR OVERNIGHT, L.P.	CO JUDGE-POSTAGE	
0100323413	\$ 20.74	6/1/2010	143731	LONE STAR OVERNIGHT, L.P.	HUMAN SERVICES-POSTAGE	
0100323413	\$ 67.71	6/1/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100323413	\$ 120.65	6/1/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100323414	\$ 185.00	6/1/2010	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100323415	\$ 600.00	6/1/2010	379352	MANUEL MONIET	SHERIFF-EQ&VEH R&M SUPPLIES	
0100323416	\$ 279.60	6/1/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323417	\$ 89.75	6/1/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100323418	\$ 900.00	6/1/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100323419	\$ 3,221.50	6/1/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100323420	\$ 693.45	6/1/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100323421	\$ 146.52	6/1/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0100323421	\$ 494.94	6/1/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100323422	\$ 400.00	6/1/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100323423	\$ 63.96	6/1/2010	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100323424	\$ 64.77	6/1/2010	221945	O'REILLY AUTO PARTS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100323425	\$ 3.48	6/1/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	

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0100323425	\$ 108.37	6/1/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100323426	\$ 33.95	6/1/2010	240745	PHYSICIANS' EDUCATIONAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100323427	\$ 1,120.00	6/1/2010	14966	PINA, GREGORIO III-PHD.	SHERIFF-PHYSICIAN SERVICES	
0100323428	\$ 20.00	6/1/2010	379875	QUANTUM OFFICE SOLUTIONS, INC.	JAIL-HAULING & FREIGHT SERVICES	
0100323429	\$ 32.96	6/1/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100323430	\$ 49.24	6/1/2010	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100323431	\$ 15.68	6/1/2010	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100323432	\$ 13,701.64	6/1/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100323433	\$ 85.60	6/1/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100323434	\$ 543.40	6/1/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100323434	\$ 769.40	6/1/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100323435	\$ 156.67	6/1/2010	186872	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100323436	\$ 44.78	6/1/2010	319449	STAPLES ADVANTAGE	CO JUDGE-FOOD	
0100323436	\$ 62.08	6/1/2010	319449	STAPLES ADVANTAGE	CO JUDGE-HSEHLD & JANITORIAL SUPPL	
0100323436	\$ 567.29	6/1/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100323436	\$ 769.90	6/1/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100323437	\$ 309.00	6/1/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-MEDICAL & LAB SUPPL	
0100323438	\$ 111.37	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100323438	\$ 115.25	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100323438	\$ 410.15	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100323438	\$ 684.81	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100323438	\$ 782.04	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100323438	\$ 1,588.40	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100323438	\$ 1,605.39	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100323439	\$ 563.94	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100323440	\$ 136.86	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100323441	\$ 450.00	6/1/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100323441	\$ 1,800.00	6/1/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100323442	\$ 1,772.10	6/1/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100323443	\$ 290.10	6/1/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100323444	\$ 39.20	6/1/2010	305545	THE HOME DEPOT	ADULT PROB-OTHER MISC SUPPLIES	
0100323445	\$ 1,505.67	6/1/2010	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100323446	\$ 3,913.65	6/1/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100323447	\$ 741.39	6/1/2010	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100323448	\$ 3,358.36	6/1/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100323449	\$ 314.04	6/1/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100323450	\$ 887.35	6/1/2010	27057	TOSHIBA BUSINESS SOLUTIONS	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100323451	\$ 309.64	6/1/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100323452	\$ 254.00	6/1/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	

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0100323452	\$ 277.41	6/1/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100323452	\$ 1,401.03	6/1/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100323452	\$ 5,424.96	6/1/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100323453	\$ 114.86	6/1/2010	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 1-PRINTING & BINDING	
0100323454	\$ 8.48	6/1/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100323454	\$ 52.44	6/1/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100323454	\$ 227.62	6/1/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100323455	\$ 47.88	6/1/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100323456	\$ 16.19	6/1/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100323457	\$ 86.23	6/1/2010	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100323458	\$ 2.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100323458	\$ 2.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100323458	\$ 2.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100323458	\$ 2.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100323458	\$ 2.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100323458	\$ 2.75	6/1/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100323458	\$ 2.75	6/1/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100323458	\$ 2.75	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100323458	\$ 3.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100323458	\$ 3.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100323458	\$ 3.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100323458	\$ 4.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100323458	\$ 5.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100323458	\$ 5.50	6/1/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100323458	\$ 6.75	6/1/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100323458	\$ 8.25	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100323458	\$ 8.25	6/1/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100323458	\$ 11.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100323458	\$ 12.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100323458	\$ 13.50	6/1/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100323458	\$ 13.75	6/1/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100323458	\$ 19.25	6/1/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100323458	\$ 19.25	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100323458	\$ 20.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100323458	\$ 30.25	6/1/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100323458	\$ 44.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100323458	\$ 68.75	6/1/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100323458	\$ 96.25	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100323458	\$ 107.25	6/1/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	

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0100323458	\$ 150.25	6/1/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100323459	\$ 461.48	6/1/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100323460	\$ 45.00	6/1/2010	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100323461	\$ 88.50	6/1/2010	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100323462	\$ 20.14	6/1/2010	282324	VENTO NETWORKS, LLC	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100323463	\$ 162.28	6/1/2010	157783	VILLARREAL, JOAQUIN III JUDGE	CCL#1-COURT COSTS & INVESTIGATION	
0100323464	\$ 18.14	6/1/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-BOTTLED GAS	
0100323465	\$ 52.00	6/1/2010	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100323466	\$ 134.34	6/1/2010	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100323466	\$ 473.54	6/1/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100323467	\$ 425.75	6/1/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100323468	\$ 2,600.00	6/1/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100323469	\$ 3,009.08	6/1/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323470	\$ 117.21	6/1/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100323471	\$ 172,103.76	6/1/2010	6637	CITY OF MISSION	GEN FUND-DELINQ TAXES-REAL PROPERTY	
0100323472	\$ 3.34	6/1/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100323472	\$ 61.58	6/1/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100323473	\$ 32.81	6/1/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100323473	\$ 659.77	6/1/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100323474	\$ 252.12	6/1/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100323475	\$ 155.35	6/1/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100323476	\$ 373.00	6/1/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100323476	\$ 2,072.00	6/1/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100323477	\$ 2,265.29	6/1/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100323478	\$ 140.00	6/1/2010	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100323479	\$ 29.22	6/1/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100323479	\$ 42.82	6/1/2010	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100323479	\$ 580.35	6/1/2010	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100323480	\$ 6,271.90	6/1/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100323481	\$ 75.00	6/1/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323482	\$ 210.23	6/1/2010	201367	H & H GOLF CARTS, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100323483	\$ 65.60	6/1/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG ADD & RENOV	
0100323483	\$ 268.23	6/1/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323484	\$ 2,460.40	6/1/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100323485	\$ 712.09	6/1/2010	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100323486	\$ 106.59	6/1/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100323487	\$ 20.14	6/1/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100323488	\$ 486.02	6/1/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100323489	\$ 958.94	6/1/2010	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	

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0100323490	\$ 129.51	6/1/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100323491	\$ 89.82	6/1/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100323492	\$ 1,404.89	6/1/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100323493	\$ 1,739.43	6/1/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323494	\$ 9.88	6/1/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100323494	\$ 56.88	6/1/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323495	\$ 201.95	6/1/2010	34258	SHERWIN WILLIAMS	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100323496	\$ 67.67	6/1/2010	34258	SHERWIN WILLIAMS	PCT2 PARKS-OTHER R&M SUPPLIES	
0100323497	\$ 79.98	6/1/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323497	\$ 97.00	6/1/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100323498	\$ 331.81	6/1/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100323499	\$ 72.48	6/1/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100323500	\$ 38.40	6/1/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100323501	\$ 175.00	6/1/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100323502	\$ 5.50	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100323502	\$ 16.50	6/1/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100323503	\$ 326.42	6/1/2010	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100323504	\$ 11.80	6/1/2010	298387	ZERIMAR LIGHTING SOLUTIONS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323505	\$ 975.00	6/8/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323506	\$ 1,897.50	6/8/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100323507	\$ 1,470.00	6/8/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100323508	\$ 3,750.00	6/8/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323509	\$ 615.00	6/8/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100323510	\$ 1,750.00	6/8/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323511	\$ 1,300.00	6/8/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323512	\$ 452.50	6/8/2010	363596	BELINDA V. SALINAS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323513	\$ 200.00	6/8/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323514	\$ 3,277.50	6/8/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323515	\$ 6,450.00	6/8/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323516	\$ 1,785.00	6/8/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100323517	\$ 1,367.50	6/8/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323518	\$ 10,585.00	6/8/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100323519	\$ 400.00	6/8/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323520	\$ 2,245.00	6/8/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323521	\$ 2,115.00	6/8/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323522	\$ 310.00	6/8/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323523	\$ 2,900.00	6/8/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323524	\$ 3,940.00	6/8/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323525	\$ 1,317.50	6/8/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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0100323526	\$ 750.00	6/8/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323527	\$ 250.00	6/8/2010	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100323528	\$ 877.50	6/8/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100323529	\$ 750.00	6/8/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323530	\$ 3,180.00	6/8/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323531	\$ 600.00	6/8/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100323532	\$ 3,032.50	6/8/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323533	\$ 830.00	6/8/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100323534	\$ 1,495.00	6/8/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323535	\$ 2,887.50	6/8/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323536	\$ 1,145.00	6/8/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323537	\$ 1,900.00	6/8/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100323538	\$ 450.00	6/8/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323539	\$ 7,065.00	6/8/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323540	\$ 250.00	6/8/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100323541	\$ 305.00	6/8/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323542	\$ 11,537.50	6/8/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323543	\$ 465.00	6/8/2010	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323544	\$ 752.50	6/8/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323545	\$ 1,072.50	6/8/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100323546	\$ 2,077.50	6/8/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323547	\$ 500.00	6/8/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323548	\$ 2,117.50	6/8/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100323549	\$ 1,505.00	6/8/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323550	\$ 1,640.00	6/8/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323551	\$ 760.00	6/8/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100323552	\$ 520.00	6/8/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100323553	\$ 2,535.00	6/8/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100323554	\$ 2,385.00	6/8/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323555	\$ 1,317.50	6/8/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100323556	\$ 532.50	6/8/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323557	\$ 1,010.00	6/8/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100323558	\$ 350.00	6/8/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323559	\$ 1,480.00	6/8/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100323560	\$ 1,040.00	6/8/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323561	\$ 1,045.00	6/8/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323562	\$ 800.00	6/8/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323563	\$ 962.50	6/8/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323564	\$ 5,815.00	6/8/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	

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0100323565	\$ 2,865.00	6/8/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100323566	\$ 602.50	6/8/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100323567	\$ 515.00	6/8/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323568	\$ 1,200.00	6/8/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323569	\$ 5,942.50	6/8/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323570	\$ 2,555.00	6/8/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323571	\$ 800.00	6/8/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323572	\$ 1,605.00	6/8/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323573	\$ 3,817.50	6/8/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323574	\$ 700.00	6/8/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323575	\$ 250.00	6/8/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323576	\$ 1,405.00	6/8/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323577	\$ 395.00	6/8/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323578	\$ 1,250.00	6/8/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100323579	\$ 1,447.50	6/8/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323580	\$ 97.50	6/8/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323581	\$ 540.00	6/8/2010	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100323582	\$ 527.50	6/8/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323583	\$ 500.00	6/8/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323584	\$ 275.00	6/8/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323585	\$ 2,325.00	6/8/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323586	\$ 3,600.00	6/8/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323587	\$ 520.00	6/8/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323588	\$ 467.50	6/8/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323589	\$ 540.00	6/8/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323590	\$ 1,427.50	6/8/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323591	\$ 1,040.00	6/8/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100323592	\$ 852.50	6/8/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323593	\$ 245.00	6/8/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323594	\$ 620.00	6/8/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323595	\$ 2,035.00	6/8/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323596	\$ 2,530.00	6/8/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100323597	\$ 2,855.00	6/8/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323598	\$ 3,222.50	6/8/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323599	\$ 357.50	6/8/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323600	\$ 11,915.00	6/8/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100323601	\$ 450.00	6/8/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323602	\$ 1,062.50	6/8/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100323603	\$ 2,150.00	6/8/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100323604	\$ 18,705.00	6/8/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100323605	\$ 839.97	6/8/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100323606	\$ 598.75	6/8/2010	343943	A RAZO LLC D/B/A HI-TECH SECURITY SYSTEM	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100323606	\$ 1,028.64	6/8/2010	343943	A RAZO LLC D/B/A HI-TECH SECURITY SYSTEM	370TH DC-OFFICE FURN & EQUIP	
0100323606	\$ 8,035.61	6/8/2010	343943	A RAZO LLC D/B/A HI-TECH SECURITY SYSTEM	370TH DC-OTHER MINOR EQUIPMENT	
0100323607	\$ 635.00	6/8/2010	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100323608	\$ 144.00	6/8/2010	237965	ADOBE GRILL & BAR	92ND DC-FOOD	
0100323609	\$ 660.94	6/8/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100323610	\$ 14.50	6/8/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100323611	\$ 8.73	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100323611	\$ 10.02	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100323611	\$ 10.02	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100323611	\$ 17.73	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100323611	\$ 106.35	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100323611	\$ 113.79	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100323611	\$ 271.43	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100323612	\$ 106.05	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100323613	\$ 335.92	6/8/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100323614	\$ 89.96	6/8/2010	302465	ARGUINDEGUI OIL CO II LTD	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100323614	\$ 372.94	6/8/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100323614	\$ 22,894.31	6/8/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100323615	\$ 24,298.29	6/8/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100323616	\$ 178.65	6/8/2010	54755	ARGUS SECURITY SYSTEMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100323617	\$ 28.96	6/8/2010	151521	AT&T	TX DPS-TELEPHONE	
0100323618	\$ 28.72	6/8/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100323618	\$ 29.00	6/8/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100323618	\$ 37.10	6/8/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100323618	\$ 37.10	6/8/2010	328626	AT&T	CCL#5-TELEPHONE	
0100323618	\$ 37.10	6/8/2010	328626	AT&T	CCL#6-TELEPHONE	
0100323618	\$ 37.37	6/8/2010	328626	AT&T	332ND DC-TELEPHONE	
0100323618	\$ 42.40	6/8/2010	328626	AT&T	430TH DC-TELEPHONE	
0100323618	\$ 42.40	6/8/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100323618	\$ 42.40	6/8/2010	328626	AT&T	CCL#2-TELEPHONE	
0100323618	\$ 42.40	6/8/2010	328626	AT&T	CCL#4-TELEPHONE	
0100323618	\$ 42.40	6/8/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100323618	\$ 42.40	6/8/2010	328626	AT&T	93RD DC-TELEPHONE	
0100323618	\$ 42.40	6/8/2010	328626	AT&T	CCL#1-TELEPHONE	
0100323618	\$ 42.67	6/8/2010	328626	AT&T	275TH DC-TELEPHONE	
0100323618	\$ 42.67	6/8/2010	328626	AT&T	206TH DC-TELEPHONE	

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0100323618	\$ 47.70	6/8/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100323618	\$ 47.97	6/8/2010	328626	AT&T	92ND DC-TELEPHONE	
0100323618	\$ 48.51	6/8/2010	328626	AT&T	JAIL-TELEPHONE	
0100323618	\$ 53.00	6/8/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100323618	\$ 53.00	6/8/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100323618	\$ 53.00	6/8/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100323618	\$ 53.00	6/8/2010	328626	AT&T	398TH DC-TELEPHONE	
0100323618	\$ 53.00	6/8/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100323618	\$ 53.27	6/8/2010	328626	AT&T	389TH DC-TELEPHONE	
0100323618	\$ 53.54	6/8/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100323618	\$ 58.57	6/8/2010	328626	AT&T	370TH DC-TELEPHONE	
0100323618	\$ 63.76	6/8/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100323618	\$ 65.53	6/8/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100323618	\$ 66.35	6/8/2010	328626	AT&T	139TH DC-TELEPHONE	
0100323618	\$ 69.17	6/8/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100323618	\$ 74.20	6/8/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100323618	\$ 74.20	6/8/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100323618	\$ 78.77	6/8/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100323618	\$ 79.50	6/8/2010	328626	AT&T	TX DPS-TELEPHONE	
0100323618	\$ 84.80	6/8/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100323618	\$ 86.66	6/8/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100323618	\$ 88.33	6/8/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100323618	\$ 90.91	6/8/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100323618	\$ 92.36	6/8/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100323618	\$ 95.40	6/8/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100323618	\$ 137.60	6/8/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100323618	\$ 139.19	6/8/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100323618	\$ 139.23	6/8/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100323618	\$ 147.18	6/8/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100323618	\$ 148.94	6/8/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100323618	\$ 149.56	6/8/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100323618	\$ 167.05	6/8/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100323618	\$ 173.71	6/8/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100323618	\$ 183.77	6/8/2010	328626	AT&T	449TH DC-TELEPHONE	
0100323618	\$ 186.04	6/8/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100323618	\$ 196.39	6/8/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100323618	\$ 201.40	6/8/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100323618	\$ 204.94	6/8/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100323618	\$ 217.84	6/8/2010	328626	AT&T	CO JUDGE-TELEPHONE	

* V =Void Check

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0100323618	\$ 228.27	6/8/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100323618	\$ 279.74	6/8/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100323618	\$ 343.77	6/8/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100323618	\$ 393.28	6/8/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100323618	\$ 398.90	6/8/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100323618	\$ 415.61	6/8/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100323618	\$ 565.39	6/8/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100323618	\$ 669.72	6/8/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100323618	\$ 671.18	6/8/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100323618	\$ 685.31	6/8/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100323618	\$ 744.67	6/8/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100323618	\$ 777.56	6/8/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100323618	\$ 810.26	6/8/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100323618	\$ 1,428.30	6/8/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100323618	\$ 11,308.55	6/8/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100323619	\$ 19.80	6/8/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100323620	\$ 29.48	6/8/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100323621	\$ 450.59	6/8/2010	328626	AT&T	JAIL-TELEPHONE	
0100323622	\$ 173.59	6/8/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100323623	\$ 5,450.00	6/8/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100323624	\$ 1,457.34	6/8/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100323625	\$ 1,065.40	6/8/2010	220205	B & H PHOTO VIDEO	SHERIFF-OTHER MINOR EQUIPMENT	
0100323626	\$ 39.52	6/8/2010	371912	BENCHMARK FAMILY SERVICES	CHILD WELFARE-ROOM & BOARD	
0100323627	\$ 5.00	6/8/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100323627	\$ 813.51	6/8/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323628	\$ 4,583.33	6/8/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100323629	\$ 30,000.00	6/8/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100323630	\$ 337.25	6/8/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100323631	\$ 4,107.50	6/8/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100323631	\$ 9,333.20	6/8/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100323632	\$ 137.00	6/8/2010	367249	CANO, JAIME	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100323633	\$ 2,847.10	6/8/2010	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323634	\$ 110.82	6/8/2010	261726	CARRIER SOUTH TEXAS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323635	\$ 473.20	6/8/2010	374849	CARTRIDGE WORLD	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100323636	\$ 77.40	6/8/2010	153915	CDW GOVERNMENT INC.	CCL#6-OTHER MISC SUPPLIES	
0100323636	\$ 293.01	6/8/2010	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100323636	\$ 343.47	6/8/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100323637	\$ 5,135.00	6/8/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100323638	\$ 1,214.72	6/8/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	

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0100323639	\$ 150.00	6/8/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100323640	\$ 21,105.89	6/8/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100323641	\$ 21,874.76	6/8/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100323642	\$ 42,400.29	6/8/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100323643	\$ 3,823.00	6/8/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100323644	\$ 425.04	6/8/2010	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100323645	\$ 72.62	6/8/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100323646	\$ 3.72	6/8/2010	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES &FINANCE CHR	
0100323646	\$ 37.17	6/8/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100323647	\$ 3,493.63	6/8/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100323648	\$ 180.05	6/8/2010	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100323649	\$ 22.74	6/8/2010	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100323650	\$ 116.97	6/8/2010	178136	DELL MARKETING L.P.	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100323651	\$ 494.90	6/8/2010	178136	DELL MARKETING L.P.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100323651	\$ 1,258.96	6/8/2010	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100323652	\$ 113.99	6/8/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100323653	\$ 1,173.75	6/8/2010	9741	ECHO HOTEL & CONFERENCE CENTER	92ND DC-COURT COSTS & INVESTIGATION	
0100323654	\$ 7,200.00	6/8/2010	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100323655	\$ 7.71	6/8/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100323655	\$ 1,385.36	6/8/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100323656	\$ 76.00	6/8/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100323657	\$ 25.00	6/8/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100323658	\$ 49.00	6/8/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100323659	\$ 492.91	6/8/2010	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100323660	\$ 3,775.63	6/8/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100323661	\$ 94.72	6/8/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100323662	\$ 148.07	6/8/2010	11908	FEDEX	HEALTH ADM-POSTAGE	
0100323663	\$ 54.51	6/8/2010	11908	FEDEX	CO JUDGE-POSTAGE	
0100323664	\$ 86.26	6/8/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100323665	\$ 16.91	6/8/2010	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100323666	\$ 226.52	6/8/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100323667	\$ 442.07	6/8/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100323667	\$ 974.70	6/8/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100323668	\$ 619.03	6/8/2010	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.5-POLICE SUPPLIES	
0100323669	\$ 48.00	6/8/2010	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100323670	\$ 312.65	6/8/2010	13897	GATEWAY PRINTING	EMERG SRVS-FM-PRINTING & BINDING	
0100323671	\$ 23.95	6/8/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100323671	\$ 132.65	6/8/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100323671	\$ 161.74	6/8/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	

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0100323671	\$ 763.40	6/8/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-PRINTING & BINDING	
0100323672	\$ 33.74	6/8/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100323673	\$ 452.00	6/8/2010	169242	GCR TIRE CENTERS	CONSTABLE PCT.5-EQ&VEH R&M SUPPLIES	
0100323674	\$ 998.97	6/8/2010	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323675	\$ 100.00	6/8/2010	369225	GLORIA FLORES INTERPRETING SERVICES	HUMAN SERVICES-OTHER SERVICES	
0100323676	\$ 301.12	6/8/2010	40991	GRAINGER	PCT1 SANITATION-SAFETY SUPPLIES	
0100323676	\$ 937.60	6/8/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323677	\$ 30,718.70	6/8/2010	313025	GUERRA CONSTRUCTION CO.	CO WIDE ADM-AID TO GOVT AGENCY	
0100323678	\$ 17.00	6/8/2010	379557	GUERRA, NELDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100323679	\$ 408.48	6/8/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100323680	\$ 112.00	6/8/2010	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100323681	\$ 12.50	6/8/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100323682	\$ 210.00	6/8/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100323683	\$ 165.51	6/8/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100323684	\$ 65.00	6/8/2010	242438	HARRIS COUNTY CONSTABLES' OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100323685	\$ 14,509.00	6/8/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100323686	\$ 35.00	6/8/2010	374172	HEB WIRELESS, INC.	HUMAN RESOURCES-OTHER MISC SUPPLIES	
0100323686	\$ 35.00	6/8/2010	374172	HEB WIRELESS, INC.	TAX OFF-OTHER MISC SUPPLIES	
0100323686	\$ 35.00	6/8/2010	374172	HEB WIRELESS, INC.	PCT3 PARKS-OTHER MISC SUPPLIES	
0100323686	\$ 35.00	6/8/2010	374172	HEB WIRELESS, INC.	PCT2 PARKS-OTHER MISC SUPPLIES	
0100323686	\$ 70.00	6/8/2010	374172	HEB WIRELESS, INC.	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100323686	\$ 105.00	6/8/2010	374172	HEB WIRELESS, INC.	CONSTABLE PCT.3-OTHER MISC SUPPLIES	
0100323686	\$ 140.00	6/8/2010	374172	HEB WIRELESS, INC.	DBM-SAFETY DIV-OTHER MISC SUPPLIES	
0100323686	\$ 210.00	6/8/2010	374172	HEB WIRELESS, INC.	TX ALCOHOLIC BEVERAGE COMM-OTHER MISC SU	
0100323686	\$ 235.00	6/8/2010	374172	HEB WIRELESS, INC.	PURCHASING-OTHER MISC SUPPLIES	
0100323686	\$ 350.00	6/8/2010	374172	HEB WIRELESS, INC.	PLANNING DEPT-OTHER MISC SUPPLIES	
0100323686	\$ 420.00	6/8/2010	374172	HEB WIRELESS, INC.	INFO TECH DEPT-OTHER MISC SUPPLIES	
0100323686	\$ 860.00	6/8/2010	374172	HEB WIRELESS, INC.	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100323686	\$ 1,100.00	6/8/2010	374172	HEB WIRELESS, INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100323687	\$ 1,220.04	6/8/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100323688	\$ 32.74	6/8/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-LATE FEES,PENALTIES & FIN	
0100323688	\$ 655.00	6/8/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100323689	\$ 160.00	6/8/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100323689	\$ 835.00	6/8/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100323690	\$ 143.00	6/8/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100323691	\$ 21.12	6/8/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323692	\$ 387.00	6/8/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100323693	\$ 265.00	6/8/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323694	\$ 98.22	6/8/2010	58106	LA CASA DEL TACO	DUE FROM CAMERON COUNTY - RUBIO TRIAL	

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0100323695	\$ 103.96	6/8/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100323696	\$ 140.47	6/8/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100323697	\$ 3,954.24	6/8/2010	380555	LAW OFFICES OF CARLOS HERNANDEZ, JR.	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100323698	\$ 153,552.00	6/8/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100323699	\$ 24.00	6/8/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100323699	\$ 40.00	6/8/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100323699	\$ 360.00	6/8/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100323700	\$ 161.00	6/8/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100323700	\$ 161.00	6/8/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100323700	\$ 161.00	6/8/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100323700	\$ 161.00	6/8/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100323701	\$ 161.00	6/8/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100323701	\$ 161.00	6/8/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100323701	\$ 161.00	6/8/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100323701	\$ 161.00	6/8/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100323702	\$ 45.00	6/8/2010	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100323703	\$ 123.09	6/8/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100323704	\$ 78.00	6/8/2010	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100323705	\$ 472.00	6/8/2010	73806	MAGIC VALLEY CONCRETE	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100323706	\$ 1,403.23	6/8/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100323707	\$ 9,640.64	6/8/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100323708	\$ 343.67	6/8/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100323709	\$ 36,877.12	6/8/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100323710	\$ 4,545.76	6/8/2010	247421	MANZANARES, JUAN	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100323711	\$ 993.43	6/8/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323711	\$ 1,046.38	6/8/2010	23493	MATT'S CASH & CARRY	PCT4 SANITATION-OTHER STRUCTURES	
0100323712	\$ 42.47	6/8/2010	279293	MATTHEW BENDER & CO., INC.	HEALTH ADM-REFERENCE MATERIALS	
0100323713	\$ 3,095.00	6/8/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100323714	\$ 350.00	6/8/2010	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100323715	\$ 559.18	6/8/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100323716	\$ 44.98	6/8/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100323717	\$ 57.80	6/8/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100323718	\$ 58.90	6/8/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100323719	\$ 430.84	6/8/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100323720	\$ 23.87	6/8/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100323721	\$ 487.35	6/8/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100323722	\$ 5,075.00	6/8/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100323723	\$ 634.00	6/8/2010	25097	MISSION HOSPITAL, INC	SHERIFF-PHYSICIAN SERVICES	
0100323724	\$ 120.00	6/8/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	

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0100323724	\$ 271.96	6/8/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100323725	\$ 788.00	6/8/2010	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-GENERAL INSURANCE	
0100323726	\$ 71.00	6/8/2010	72745	MONTALVO INSURANCE AGENCY, INC.	PUBLIC DEFENDER-SURETY & NOTARY BONDS	
0100323727	\$ 30,000.00	6/8/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100323728	\$ 30,000.00	6/8/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100323729	\$ 40.00	6/8/2010	379867	NAFTO	SHERIFF-DUES & MEMBERSHIPS	
0100323730	\$ 116.65	6/8/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100323731	\$ 473.03	6/8/2010	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100323732	\$ 62.00	6/8/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100323733	\$ 11,360.00	6/8/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100323734	\$ 5.98	6/8/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100323734	\$ 18.96	6/8/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100323735	\$ 1,777.72	6/8/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100323736	\$ 1,800.00	6/8/2010	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100323737	\$ 425.71	6/8/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100323738	\$ 19.80	6/8/2010	369691	OCHOA, MARIA M.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	V
0100323739	\$ 888.98	6/8/2010	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100323740	\$ 220.86	6/8/2010	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100323741	\$ 91.40	6/8/2010	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100323742	\$ 34.00	6/8/2010	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323743	\$ 231.60	6/8/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100323744	\$ 2,772.48	6/8/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100323745	\$ 660.00	6/8/2010	151564	POSTMASTER	JP PCT 1/PL 1-POSTAGE	
0100323746	\$ 880.00	6/8/2010	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100323747	\$ 4,240.00	6/8/2010	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100323748	\$ 140.00	6/8/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100323749	\$ 131.25	6/8/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100323750	\$ 9,000.00	6/8/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100323751	\$ 21.63	6/8/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100323752	\$ 9.27	6/8/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100323753	\$ 388.00	6/8/2010	43192	REFCO	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100323754	\$ 4,195.30	6/8/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100323755	\$ 25.22	6/8/2010	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100323756	\$ 1,485.79	6/8/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100323757	\$ 6,918.39	6/8/2010	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100323758	\$ 121.36	6/8/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100323759	\$ 117.46	6/8/2010	291463	RGV PIZZA HUT, LLC	92ND DC-FOOD	
0100323760	\$ 97.40	6/8/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323761	\$ 22.00	6/8/2010	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	

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0100323762	\$ 214.34	6/8/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100323762	\$ 214.34	6/8/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100323763	\$ 1,286.04	6/8/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100323764	\$ 125.00	6/8/2010	219916	SAFELITE FULFILLMENT, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100323765	\$ 26.66	6/8/2010	268674	SAM'S SNACK BAR	92ND DC-FOOD	
0100323765	\$ 30.39	6/8/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100323766	\$ 1,780.00	6/8/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	JP PCT 1/PL 1-PRINTING & BINDING	
0100323767	\$ 59.32	6/8/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100323768	\$ 1,693.48	6/8/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100323769	\$ 539.41	6/8/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100323770	\$ 752.90	6/8/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100323771	\$ 484.78	6/8/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100323772	\$ 294.16	6/8/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323773	\$ 2,940.00	6/8/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100323774	\$ 64.95	6/8/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100323775	\$ 1,036.84	6/8/2010	356182	SMITH SYSTEM DRIVER IMPROVEMENT	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100323776	\$ 2,656.22	6/8/2010	356182	SMITH SYSTEM DRIVER IMPROVEMENT	DBM-SAFETY DIV-PROFESSIONAL SERVICES	
0100323777	\$ 199.00	6/8/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100323778	\$ 4,150.00	6/8/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100323779	\$ 193.50	6/8/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100323780	\$ 345.00	6/8/2010	210501	SPRINT	SHERIFF-OTHER MINOR EQUIPMENT	
0100323780	\$ 853.82	6/8/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100323781	\$ 99.98	6/8/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100323782	\$ 2,015.36	6/8/2010	210501	SPRINT NEXTEL CORPORATION	EMERG SRVS-EM-WIRELESS DEVICES	
0100323783	\$ 14.06	6/8/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100323783	\$ 27.32	6/8/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100323783	\$ 27.55	6/8/2010	319449	STAPLES ADVANTAGE	CO JUDGE-HSEHLD & JANITORIAL SUPPL	
0100323783	\$ 178.12	6/8/2010	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100323783	\$ 203.33	6/8/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100323783	\$ 311.50	6/8/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100323783	\$ 826.94	6/8/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100323784	\$ 86.92	6/8/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100323784	\$ 136.85	6/8/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100323785	\$ 4.79	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100323785	\$ 23.34	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-HSEHLD & JANITORIAL SUPP	
0100323785	\$ 62.62	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100323785	\$ 69.07	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-FOOD	
0100323785	\$ 152.43	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100323785	\$ 205.15	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	

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0100323785	\$ 284.78	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100323785	\$ 295.61	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100323785	\$ 378.34	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100323785	\$ 392.97	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100323785	\$ 413.06	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100323785	\$ 418.55	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100323785	\$ 3,206.10	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100323786	\$ 606.15	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100323787	\$ 496.79	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OTHER MINOR EQUIPMENT	
0100323787	\$ 499.62	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100323787	\$ 1,371.22	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100323788	\$ 153.18	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100323788	\$ 204.15	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	CO COMM-OFFICE & COMPU SUPPL	
0100323789	\$ 170.00	6/8/2010	308269	STATE FARM INSURANCE	CONSTABLE PCT.4-SURETY & NOTORY BONDS	
0100323790	\$ 450.00	6/8/2010	133655	SUPERIOR ALARMS	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SRV	
0100323791	\$ 20.00	6/8/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100323792	\$ 14.50	6/8/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100323793	\$ 1,107.30	6/8/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100323794	\$ 225.00	6/8/2010	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-DUES & MEMBERSHIPS	
0100323795	\$ 1,048.25	6/8/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-OTHER	
0100323796	\$ 71.50	6/8/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100323796	\$ 387.40	6/8/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100323797	\$ 67.36	6/8/2010	305545	THE HOME DEPOT	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100323798	\$ 806.10	6/8/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100323799	\$ 11,489.50	6/8/2010	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100323800	\$ 395.94	6/8/2010	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100323801	\$ 123.00	6/8/2010	37702	THE MONITOR	DBM-BUDGET DIV-REFERENCE MATERIALS	
0100323802	\$ 410.55	6/8/2010	37702	THE MONITOR	EMERG SRVS-EM-ADVERTISING	
0100323803	\$ 228.21	6/8/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100323804	\$ 66.95	6/8/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100323805	\$ 32.53	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100323805	\$ 598.22	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100323805	\$ 1,064.68	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100323805	\$ 2,797.43	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100323805	\$ 3,504.02	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100323806	\$ 341.36	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100323807	\$ 171.05	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100323808	\$ 532.46	6/8/2010	357081	TYLER TECHNOLOGIES, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100323809	\$ 70,000.00	6/8/2010	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	

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0100323810	\$ 16.96	6/8/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100323810	\$ 225.02	6/8/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100323810	\$ 432.94	6/8/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100323811	\$ 5.67	6/8/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100323811	\$ 75.51	6/8/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100323812	\$ 3.78	6/8/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100323812	\$ 75.23	6/8/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100323813	\$ 4.97	6/8/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100323813	\$ 74.50	6/8/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100323814	\$ 106.82	6/8/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100323815	\$ 106.82	6/8/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100323816	\$ 119.06	6/8/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100323817	\$ 6,102.18	6/8/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100323818	\$ 700.00	6/8/2010	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100323819	\$ 2.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100323819	\$ 2.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100323819	\$ 2.75	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100323819	\$ 3.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100323819	\$ 3.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100323819	\$ 4.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-HSHLD & JANITORIAL SUPPL	
0100323819	\$ 5.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100323819	\$ 5.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100323819	\$ 5.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100323819	\$ 6.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100323819	\$ 8.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100323819	\$ 8.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100323819	\$ 8.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100323819	\$ 8.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100323819	\$ 8.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100323819	\$ 8.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100323819	\$ 8.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100323819	\$ 11.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100323819	\$ 11.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100323819	\$ 11.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100323819	\$ 13.75	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100323819	\$ 13.75	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100323819	\$ 13.75	6/8/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100323819	\$ 16.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100323819	\$ 16.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	

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0100323819	\$ 19.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100323819	\$ 22.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100323819	\$ 22.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100323819	\$ 27.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100323819	\$ 27.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100323819	\$ 30.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100323819	\$ 33.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100323819	\$ 35.75	6/8/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100323819	\$ 85.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100323819	\$ 90.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100323819	\$ 101.75	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100323819	\$ 184.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100323819	\$ 189.75	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100323819	\$ 206.75	6/8/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100323820	\$ 9.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100323820	\$ 19.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100323820	\$ 44.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100323820	\$ 52.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100323821	\$ 3,711.08	6/8/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100323822	\$ 3,721.36	6/8/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100323823	\$ 3,718.79	6/8/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100323824	\$ 3,716.22	6/8/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100323825	\$ 452.32	6/8/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100323826	\$ 391.67	6/8/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100323827	\$ 17.54	6/8/2010	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100323828	\$ 20.59	6/8/2010	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100323829	\$ 53.22	6/8/2010	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100323830	\$ 53.22	6/8/2010	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100323831	\$ 210.60	6/8/2010	358681	VICTORIA COUNTY	JUV PROB-PHYSICIAN SERVICES	
0100323832	\$ 917.91	6/8/2010	336696	VORTECH PHARMACEUTICALS LTD.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100323833	\$ 590.52	6/8/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100323834	\$ 151.57	6/8/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQ&VEH R&M SUPPLIES	
0100323835	\$ 247.35	6/8/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100323836	\$ 13.00	6/8/2010	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100323837	\$ 42.99	6/8/2010	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100323837	\$ 47.99	6/8/2010	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100323837	\$ 85.98	6/8/2010	228613	WILLIE B'S BBQ #2	DUE FROM CAMERON COUNTY - RUBIO TRIAL	
0100323838	\$ 210.00	6/8/2010	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100323839	\$ 203.95	6/8/2010	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	

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0100323839	\$ 220.34	6/8/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100323839	\$ 284.22	6/8/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100323839	\$ 545.80	6/8/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100323839	\$ 663.37	6/8/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100323840	\$ 332.94	6/8/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100323841	\$ 42.75	6/8/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100323842	\$ 5.00	6/8/2010	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100323843	\$ 18.11	6/8/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100323844	\$ 427.14	6/8/2010	330841	ALVAREZ, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323845	\$ 147.00	6/8/2010	367257	ANZALDUA, MICHAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323846	\$ 78.00	6/8/2010	339822	ARREDONDO, T. J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100323847	\$ 147.00	6/8/2010	310891	AVILA, CELESTINO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323848	\$ 147.00	6/8/2010	380458	AYALA, RAUL E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323849	\$ 27.98	6/8/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100323850	\$ 147.00	6/8/2010	263583	BLANCO, MARTIN JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323851	\$ 147.00	6/8/2010	367249	CANO, JAIME	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323852	\$ 543.76	6/8/2010	294284	CAVAZOS, CINDI	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323853	\$ 117.00	6/8/2010	347213	CAVAZOS, LICHE MONIQUE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323854	\$ 147.00	6/8/2010	379298	CAVAZOS, MARIO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323855	\$ 280.00	6/8/2010	304468	CRUZ, SERGIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323856	\$ 108.00	6/8/2010	373931	DIAZ, LUIS M.	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100323857	\$ 344.97	6/8/2010	380466	DRURY INN & SUITES/THE WOODLANDS	430TH DC-TRAVEL OUT OF COUNTY	
0100323858	\$ 146.00	6/8/2010	275875	EAN HOLDINGS, LLC	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100323858	\$ 169.00	6/8/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100323858	\$ 196.00	6/8/2010	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100323859	\$ 147.00	6/8/2010	90913	ESCALON, PEDRO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323860	\$ 147.00	6/8/2010	368539	ESPINOSA, JOE F.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323861	\$ 40.00	6/8/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100323862	\$ 126.00	6/8/2010	370509	FLORES, AL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323863	\$ 724.50	6/8/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100323864	\$ 147.00	6/8/2010	264881	FLORES, SARA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323865	\$ 32.76	6/8/2010	375179	GALVAN, YVONNE MARIE	JAIL-TRANSPORTATION OF DETAINEES	
0100323866	\$ 69.00	6/8/2010	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323867	\$ 147.00	6/8/2010	224901	GARCIA, RAUL E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323868	\$ 129.00	6/8/2010	227854	GARCIA, VICTOR M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323869	\$ 147.00	6/8/2010	380423	GUERRA, JOSE EDUARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323870	\$ 147.00	6/8/2010	304549	GUZMAN, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323871	\$ 195.50	6/8/2010	271667	HABITAT SUITES HOTEL	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100323872	\$ 147.00	6/8/2010	265209	HERNANDEZ, JUAN M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100323873	\$ 279.87	6/8/2010	278939	HODGE, JAMES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323874	\$ 293.25	6/8/2010	353817	HYATT PLACE AUSTIN-NORTH CENTRAL	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100323875	\$ 385.40	6/8/2010	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100323876	\$ 705.03	6/8/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRAVEL OUT OF COUNTY	
0100323876	\$ 925.87	6/8/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100323876	\$ 1,374.72	6/8/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100323876	\$ 1,422.36	6/8/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100323876	\$ 6,403.64	6/8/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100323877	\$ 125.00	6/8/2010	167436	JUSTICES OF THE PEACE AND CONSTABLES	JP PCT 1/PL 2-REGISTRATION FEES	
0100323878	\$ 538.43	6/8/2010	23027	KVAPIL, MARK	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323879	\$ 280.16	6/8/2010	339733	LA QUINTA INN ALAMO SOUTH	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100323880	\$ 577.00	6/8/2010	348619	LENZ, CYNTHIA M. PEREZ	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323881	\$ 147.00	6/8/2010	370517	LOZANO, RAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323882	\$ 129.00	6/8/2010	260053	MARICHALAR, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323883	\$ 505.11	6/8/2010	317896	MARRIOTT WATERWAY HOTEL	449TH DC-TRAVEL OUT OF COUNTY	
0100323884	\$ 505.11	6/8/2010	317896	MARRIOTT WATERWAY HOTEL	389TH DC-TRAVEL OUT OF COUNTY	
0100323885	\$ 447.00	6/8/2010	317896	MARRIOTT WATERWAY HOTEL	92ND DC-TRAVEL OUT OF COUNTY	
0100323886	\$ 32.75	6/8/2010	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100323887	\$ 307.05	6/8/2010	202118	OMNI CORPUS CHRISTI HOTEL	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100323888	\$ 414.00	6/8/2010	202118	OMNI CORPUS CHRISTI HOTEL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100323889	\$ 414.00	6/8/2010	202118	OMNI CORPUS CHRISTI HOTEL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100323890	\$ 665.48	6/8/2010	201936	OMNI SAN ANTONIO	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100323891	\$ 147.00	6/8/2010	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100323892	\$ 147.00	6/8/2010	163112	PHILLIPS, GREGORY K.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323893	\$ 147.00	6/8/2010	380431	PONCE, NANCY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323894	\$ 108.00	6/8/2010	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100323895	\$ 129.00	6/8/2010	223964	RAMOS, FELICIANO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323896	\$ 68.76	6/8/2010	336815	RANGEL, RENE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100323897	\$ 375.49	6/8/2010	319376	REYES, SERGIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323898	\$ 108.00	6/8/2010	190098	SAGREDO, BELINDA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100323899	\$ 607.10	6/8/2010	370495	SALINAS, MARICELA C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323900	\$ 427.00	6/8/2010	221279	SANCHEZ, BLANCA I.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323901	\$ 147.00	6/8/2010	225428	SANCHEZ, RAYMUNDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323902	\$ 182.85	6/8/2010	348139	SESIN, RAUL	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100323903	\$ 82.50	6/8/2010	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100323904	\$ 1,300.00	6/8/2010	313262	TEEX/OSHA	DBM-SAFETY DIV-REGISTRATION FEES	
0100323905	\$ 200.00	6/8/2010	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100323906	\$ 160.00	6/8/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100323907	\$ 160.00	6/8/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	398TH DC-REGISTRATION FEES	

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0100323908	\$ 160.00	6/8/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	398TH DC-REGISTRATION FEES	
0100323909	\$ 295.00	6/8/2010	217581	TEXAS COURT REPORTERS ASSOCIATION	92ND DC-REGISTRATION FEES	
0100323910	\$ 295.00	6/8/2010	217581	TEXAS COURT REPORTERS ASSOCIATION	430TH DC-REGISTRATION FEES	
0100323911	\$ 405.00	6/8/2010	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#1-REGISTRATION FEES	
0100323912	\$ 250.00	6/8/2010	192694	TEXAS HEALTH FOUNDATION	HEALTH ADM-REGISTRATION FEES	
0100323913	\$ 600.00	6/8/2010	306959	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100323914	\$ 1,200.00	6/8/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100323915	\$ 108.70	6/8/2010	339245	VANHOOK, NILDA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100323916	\$ 147.00	6/8/2010	217891	WALLEN, JAMES TRAVIS JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323917	\$ 195.52	6/8/2010	379972	WESTIN HOTEL	398TH DC-TRAVEL OUT OF COUNTY	
0100323918	\$ 195.52	6/8/2010	379972	WESTIN HOTEL	430TH DC-TRAVEL OUT OF COUNTY	
0100323919	\$ 195.52	6/8/2010	379972	WESTIN HOTEL	398TH DC-TRAVEL OUT OF COUNTY	
0100323920	\$ 53.91	6/8/2010	379743	YBARRA, ROSA	JAIL-TRANSPORTATION OF DETAINEES	
0100323921	\$ 219.87	6/8/2010	271977	ZAMARRIPA, ALFREDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100323922	\$ 1,100.00	6/15/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323923	\$ 680.00	6/15/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100323924	\$ 445.00	6/15/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100323925	\$ 1,515.00	6/15/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100323926	\$ 1,080.00	6/15/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323927	\$ 545.00	6/15/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100323928	\$ 250.00	6/15/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323929	\$ 400.00	6/15/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323930	\$ 400.00	6/15/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323931	\$ 1,737.50	6/15/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323932	\$ 350.00	6/15/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323933	\$ 240.00	6/15/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100323934	\$ 2,165.00	6/15/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100323935	\$ 1,140.00	6/15/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323936	\$ 970.00	6/15/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323937	\$ 750.00	6/15/2010	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323938	\$ 820.00	6/15/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323939	\$ 4,720.00	6/15/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323940	\$ 2,360.00	6/15/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323941	\$ 400.00	6/15/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100323942	\$ 6,242.50	6/15/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100323943	\$ 700.00	6/15/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323944	\$ 1,225.00	6/15/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323945	\$ 1,662.50	6/15/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100323946	\$ 1,345.00	6/15/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	

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0100323947	\$ 1,390.00	6/15/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323948	\$ 1,320.00	6/15/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323949	\$ 340.00	6/15/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100323950	\$ 500.00	6/15/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100323951	\$ 3,560.00	6/15/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323952	\$ 507.50	6/15/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323953	\$ 400.00	6/15/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323954	\$ 845.00	6/15/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323955	\$ 400.00	6/15/2010	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323956	\$ 520.00	6/15/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100323957	\$ 600.00	6/15/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100323958	\$ 2,385.00	6/15/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323959	\$ 1,405.00	6/15/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100323960	\$ 770.00	6/15/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100323961	\$ 592.50	6/15/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323962	\$ 2,765.00	6/15/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100323963	\$ 1,735.00	6/15/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323964	\$ 2,685.00	6/15/2010	180025	LAW OFFICE OF MICHAEL J. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323965	\$ 5,870.00	6/15/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100323966	\$ 2,845.00	6/15/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323967	\$ 837.50	6/15/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323968	\$ 2,160.00	6/15/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100323969	\$ 250.00	6/15/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323970	\$ 520.00	6/15/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100323971	\$ 1,572.50	6/15/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323972	\$ 2,320.00	6/15/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323973	\$ 1,370.00	6/15/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100323974	\$ 175.00	6/15/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100323975	\$ 952.50	6/15/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323976	\$ 455.00	6/15/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323977	\$ 192.50	6/15/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323978	\$ 530.00	6/15/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100323979	\$ 425.00	6/15/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323980	\$ 600.00	6/15/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323981	\$ 400.00	6/15/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100323982	\$ 300.00	6/15/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323983	\$ 2,712.50	6/15/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100323984	\$ 2,110.00	6/15/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323985	\$ 850.00	6/15/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100323986	\$ 695.00	6/15/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323987	\$ 235.00	6/15/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323988	\$ 810.00	6/15/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323989	\$ 4,642.50	6/15/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323990	\$ 1,750.00	6/15/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100323991	\$ 1,170.00	6/15/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323992	\$ 400.00	6/15/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100323993	\$ 1,440.00	6/15/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323994	\$ 350.00	6/15/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323995	\$ 3,583.75	6/15/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100323996	\$ 830.00	6/15/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323997	\$ 765.00	6/15/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100323998	\$ 722.50	6/15/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100323999	\$ 655.00	6/15/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324000	\$ 387.50	6/15/2010	358029	RUIZ LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324001	\$ 300.00	6/15/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100324002	\$ 802.50	6/15/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324003	\$ 940.00	6/15/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100324004	\$ 342.50	6/15/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100324005	\$ 792.50	6/15/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100324006	\$ 1,315.00	6/15/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324007	\$ 1,530.00	6/15/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324008	\$ 702.50	6/15/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324009	\$ 39,280.00	6/15/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100324010	\$ 12,030.00	6/15/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324011	\$ 735.00	6/15/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100324012	\$ 600.00	6/15/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324013	\$ 427.50	6/15/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324014	\$ 855.00	6/15/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100324015	\$ 36.91	6/15/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100324016	\$ 41.07	6/15/2010	257664	CARRASCO, MARCELO	JAIL-TRANSPORTATION OF DETAINEES	
0100324017	\$ 73.00	6/15/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100324017	\$ 283.89	6/15/2010	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100324018	\$ 149.00	6/15/2010	187348	FRED PRYOR SEMINARS	ELECTIONS DEPT-REGISTRATION FEES	
0100324019	\$ 290.55	6/15/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100324020	\$ 409.80	6/15/2010	283983	HYATT REGENCY HOTEL	JUV PROB-TRAVEL OUT OF COUNTY	
0100324021	\$ 555.96	6/15/2010	275816	J P MORGAN CHASE BANK NA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100324022	\$ 7.55	6/15/2010	380512	LOPEZ, ERIC ROBERTO	JAIL-TRANSPORTATION OF DETAINEES	
0100324023	\$ 15.00	6/15/2010	175714	MENDEZ, NELDA G.	HEALTH ADM-REGISTRATION FEES	

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0100324023	\$ 292.30	6/15/2010	175714	MENDEZ, NELDA G.	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100324024	\$ 675.00	6/15/2010	198773	NAPM RIO GRANDE VALLEY CHAPTER	CO AUDITOR-REGISTRATION FEES	
0100324025	\$ 307.05	6/15/2010	202118	OMNI CORPUS CHRISTI HOTEL	CO TREASURER-TRAVEL OUT OF COUNTY	
0100324026	\$ 108.95	6/15/2010	380091	RAMIREZ, JOSEPHINE	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100324027	\$ 403.74	6/15/2010	376124	RAMIREZ, RENE A	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324028	\$ 529.03	6/15/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	
0100324029	\$ 108.00	6/15/2010	380571	REYNA, DANIEL JOSHUA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100324030	\$ 15.00	6/15/2010	312215	SANCHEZ, IDALIA	HEALTH ADM-REGISTRATION FEES	
0100324030	\$ 277.30	6/15/2010	312215	SANCHEZ, IDALIA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100324031	\$ 15.00	6/15/2010	149519	SERNA, LYDIA	HEALTH ADM-REGISTRATION FEES	
0100324031	\$ 311.30	6/15/2010	149519	SERNA, LYDIA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100324032	\$ 299.00	6/15/2010	221376	TEXAS STATE AUDITOR'S OFFICE	CO AUDITOR-REGISTRATION FEES	
0100324033	\$ 75.00	6/15/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100324034	\$ 522.50	6/15/2010	211532	A SIGN LANGUAGE CO.	JUV PROB-OTHER PROF SRV	
0100324035	\$ 120.00	6/15/2010	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100324036	\$ 82.90	6/15/2010	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQUIP&VEH R&M SRV	
0100324036	\$ 165.15	6/15/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100324037	\$ 126.96	6/15/2010	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100324038	\$ 973.00	6/15/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100324039	\$ 1.00	6/15/2010	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100324040	\$ 200.50	6/15/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100324041	\$ 82.29	6/15/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100324042	\$ 48.00	6/15/2010	335568	ALVARADO, ARTURO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100324043	\$ 8.73	6/15/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100324043	\$ 10.02	6/15/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100324043	\$ 47.41	6/15/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100324043	\$ 101.16	6/15/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100324043	\$ 106.05	6/15/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100324043	\$ 227.58	6/15/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100324044	\$ 338.40	6/15/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100324044	\$ 860.13	6/15/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100324045	\$ 1,162.38	6/15/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100324046	\$ 575.00	6/15/2010	89931	ANTHONY COVACEVICH CONSULTANTS	FACILITIES MGMT-OTHER PROF SRV	
0100324047	\$ 998.00	6/15/2010	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SERVICES	
0100324048	\$ 22,396.16	6/15/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100324049	\$ 2,214.45	6/15/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100324050	\$ 129.64	6/15/2010	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324051	\$ 5.00	6/15/2010	151521	AT&T	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100324051	\$ 68.07	6/15/2010	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	

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0100324052	\$ 194.84	6/15/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100324053	\$ 447.82	6/15/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100324054	\$ 91.08	6/15/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100324055	\$ 60.64	6/15/2010	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100324056	\$ (1,803.05)	6/15/2010	278378	AT&T LONG DISTANCE	GEN FUND-MISCELLANEOUS REVENUE	
0100324056	\$ 0.04	6/15/2010	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0100324056	\$ 0.06	6/15/2010	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100324056	\$ 0.12	6/15/2010	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	
0100324056	\$ 0.24	6/15/2010	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100324056	\$ 0.36	6/15/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100324056	\$ 0.38	6/15/2010	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100324056	\$ 0.48	6/15/2010	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100324056	\$ 0.50	6/15/2010	278378	AT&T LONG DISTANCE	JP PCT 4/PL 1-TELEPHONE	
0100324056	\$ 0.92	6/15/2010	278378	AT&T LONG DISTANCE	CO AUDITOR-TELEPHONE	
0100324056	\$ 0.94	6/15/2010	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100324056	\$ 1.15	6/15/2010	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100324056	\$ 1.69	6/15/2010	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0100324056	\$ 1.71	6/15/2010	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100324056	\$ 1.78	6/15/2010	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100324056	\$ 1.92	6/15/2010	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100324056	\$ 3.15	6/15/2010	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100324056	\$ 4.04	6/15/2010	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100324056	\$ 4.59	6/15/2010	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100324056	\$ 5.13	6/15/2010	278378	AT&T LONG DISTANCE	ADULT PROB-TELEPHONE	
0100324056	\$ 5.37	6/15/2010	278378	AT&T LONG DISTANCE	PCT1 CRC-TELEPHONE	
0100324056	\$ 6.09	6/15/2010	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100324056	\$ 7.42	6/15/2010	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100324056	\$ 8.23	6/15/2010	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100324056	\$ 8.69	6/15/2010	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100324056	\$ 12.42	6/15/2010	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100324056	\$ 15.57	6/15/2010	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100324056	\$ 19.98	6/15/2010	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100324056	\$ 36.17	6/15/2010	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100324056	\$ 36.24	6/15/2010	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100324056	\$ 48.14	6/15/2010	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100324056	\$ 55.86	6/15/2010	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100324056	\$ 149.33	6/15/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100324056	\$ 194.03	6/15/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100324056	\$ 367.28	6/15/2010	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	

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0100324056	\$ 434.50	6/15/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100324056	\$ 1,219.00	6/15/2010	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100324057	\$ 0.05	6/15/2010	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100324057	\$ 0.07	6/15/2010	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100324057	\$ 0.10	6/15/2010	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0100324057	\$ 0.33	6/15/2010	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	
0100324057	\$ 0.37	6/15/2010	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100324057	\$ 0.51	6/15/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100324057	\$ 0.68	6/15/2010	278378	AT&T LONG DISTANCE	CO AUDITOR-TELEPHONE	
0100324057	\$ 0.88	6/15/2010	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0100324057	\$ 0.96	6/15/2010	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100324057	\$ 0.98	6/15/2010	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100324057	\$ 1.62	6/15/2010	278378	AT&T LONG DISTANCE	398TH DC-TELEPHONE	
0100324057	\$ 1.82	6/15/2010	278378	AT&T LONG DISTANCE	JP PCT 4/PL 1-TELEPHONE	
0100324057	\$ 2.65	6/15/2010	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100324057	\$ 2.77	6/15/2010	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100324057	\$ 2.87	6/15/2010	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100324057	\$ 2.93	6/15/2010	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100324057	\$ 2.94	6/15/2010	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100324057	\$ 3.35	6/15/2010	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100324057	\$ 4.12	6/15/2010	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100324057	\$ 4.99	6/15/2010	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100324057	\$ 5.28	6/15/2010	278378	AT&T LONG DISTANCE	ADULT PROB-TELEPHONE	
0100324057	\$ 7.01	6/15/2010	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100324057	\$ 7.10	6/15/2010	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100324057	\$ 17.41	6/15/2010	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100324057	\$ 18.88	6/15/2010	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100324057	\$ 19.75	6/15/2010	278378	AT&T LONG DISTANCE	PCT1 CRC-TELEPHONE	
0100324057	\$ 26.49	6/15/2010	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100324057	\$ 41.56	6/15/2010	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100324057	\$ 68.14	6/15/2010	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100324057	\$ 80.79	6/15/2010	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100324057	\$ 98.37	6/15/2010	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100324057	\$ 275.09	6/15/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100324057	\$ 282.86	6/15/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100324057	\$ 559.51	6/15/2010	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100324057	\$ 659.27	6/15/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100324057	\$ 5,339.91	6/15/2010	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100324058	\$ 104.50	6/15/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	

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0100324059	\$ 2,151.85	6/15/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100324060	\$ 3,878.80	6/15/2010	220205	B & H PHOTO VIDEO	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100324061	\$ 8,471.12	6/15/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100324062	\$ 327.00	6/15/2010	256978	BEXAR COUNTY	SHERIFF-OTHER PROF SRV	
0100324063	\$ 18,616.15	6/15/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100324064	\$ 591.60	6/15/2010	90476	BOB BARKER COMPANY, INC	JUV PROB-CLOTHING & UNIFORMS	
0100324064	\$ 1,372.16	6/15/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100324064	\$ 2,486.65	6/15/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-POLICE SUPPLIES	
0100324065	\$ 1,008.87	6/15/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324066	\$ 34.77	6/15/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100324067	\$ 191.60	6/15/2010	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324068	\$ 232.45	6/15/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100324069	\$ 90.00	6/15/2010	323667	CAMERON COUNTY JUVENILE PROBATION	JUV PROB-ROOM & BOARD	
0100324070	\$ 3,944.40	6/15/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100324071	\$ 2,295.35	6/15/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100324072	\$ 6.00	6/15/2010	380547	CANO, HERMINIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100324073	\$ 135.44	6/15/2010	153915	CDW GOVERNMENT INC.	CCL#2-OTHER MISC SUPPLIES	
0100324073	\$ 160.05	6/15/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100324074	\$ 1,431.65	6/15/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100324075	\$ 83.51	6/15/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100324076	\$ 6.07	6/15/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100324076	\$ 121.44	6/15/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100324077	\$ 130.00	6/15/2010	6599	CITY OF MCALLEN	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100324078	\$ 31.15	6/15/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100324079	\$ 222.71	6/15/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100324080	\$ 60.15	6/15/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100324081	\$ 13.75	6/15/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100324082	\$ 5.00	6/15/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100324082	\$ 247.00	6/15/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100324083	\$ 235.00	6/15/2010	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100324084	\$ 148.00	6/15/2010	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100324085	\$ 235.00	6/15/2010	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100324086	\$ 245.00	6/15/2010	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100324087	\$ 148.00	6/15/2010	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100324088	\$ 235.00	6/15/2010	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100324089	\$ 4,149.05	6/15/2010	210617	COLLISION CENTER AUTOBODY & GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100324090	\$ 302.00	6/15/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100324091	\$ 164.00	6/15/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100324092	\$ 41.99	6/15/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	

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0100324093	\$ 321.20	6/15/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100324094	\$ 1,280.35	6/15/2010	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100324095	\$ 14.50	6/15/2010	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100324096	\$ 65.79	6/15/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100324096	\$ 1,286.54	6/15/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100324097	\$ 4,125.00	6/15/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100324098	\$ 259.00	6/15/2010	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100324099	\$ 38.98	6/15/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100324100	\$ 596.83	6/15/2010	11908	FEDEX	CRIM DA-POSTAGE	
0100324101	\$ 149.99	6/15/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324102	\$ 77.00	6/15/2010	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100324103	\$ 348.00	6/15/2010	13897	GATEWAY PRINTING	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100324104	\$ 424.20	6/15/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100324104	\$ 597.67	6/15/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100324105	\$ 199.50	6/15/2010	370142	GENEVA WORLDWIDE	JP PCT 4/PL 2-COURT COSTS & INVESTIGATION	
0100324106	\$ 428.00	6/15/2010	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100324107	\$ 360.15	6/15/2010	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100324108	\$ 400.31	6/15/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324109	\$ 3,939.00	6/15/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100324110	\$ 350.00	6/15/2010	230502	GULF FURNITURE & UPHOLSTERY	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100324111	\$ 3,600.00	6/15/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100324112	\$ 20.00	6/15/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	ELECTIONS DEPT-OTHER R&M SUPPLIES	
0100324112	\$ 1,000.00	6/15/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100324113	\$ 14.50	6/15/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100324114	\$ 300.80	6/15/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100324115	\$ 458.00	6/15/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100324116	\$ 50.00	6/15/2010	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100324117	\$ 4,840.00	6/15/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100324117	\$ 72,816.00	6/15/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100324118	\$ 30.00	6/15/2010	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100324119	\$ 25.50	6/15/2010	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	
0100324120	\$ 682.36	6/15/2010	379093	INSIGHT PUBLIC SECTOR	SHERIFF-OTHER R&M SUPPLIES	
0100324121	\$ 215.56	6/15/2010	279838	INTERSTATE ALL BATTERY CENTERS	JAIL-OTHER R&M SUPPLIES	
0100324121	\$ 1,374.50	6/15/2010	279838	INTERSTATE ALL BATTERY CENTERS	JAIL-POLICE SUPPLIES	
0100324122	\$ 149.07	6/15/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324123	\$ 54.72	6/15/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324124	\$ 38.25	6/15/2010	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100324125	\$ 88.00	6/15/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100324126	\$ 755.15	6/15/2010	253324	JOHNSTONE SUPPLY - PHARR	CO CLERK-EQ&VEH R&M SUPPLIES	

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0100324127	\$ 65.85	6/15/2010	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100324127	\$ 260.90	6/15/2010	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100324128	\$ 248.76	6/15/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100324129	\$ 245.00	6/15/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100324130	\$ 218.75	6/15/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100324131	\$ 123.00	6/15/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100324132	\$ 109.37	6/15/2010	58106	LA CASA DEL TACO	93RD DC-FOOD	
0100324133	\$ 965.00	6/15/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100324134	\$ 307.00	6/15/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100324135	\$ 7.37	6/15/2010	143731	LONE STAR OVERNIGHT, L.P.	CO AUDITOR-POSTAGE	
0100324135	\$ 31.04	6/15/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100324135	\$ 155.42	6/15/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100324136	\$ 317.00	6/15/2010	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100324136	\$ 425.48	6/15/2010	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100324137	\$ 309.46	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100324137	\$ 896.08	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324138	\$ 16.88	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324139	\$ 16.88	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324140	\$ 40.69	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324141	\$ 24.28	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324142	\$ 25.88	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324143	\$ 54.52	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324144	\$ 25.19	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324145	\$ 9.14	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324146	\$ 9.14	6/15/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100324147	\$ 3,600.00	6/15/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100324148	\$ 1,550.33	6/15/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324149	\$ 13.78	6/15/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100324150	\$ 239.78	6/15/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100324151	\$ 1,600.00	6/15/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100324152	\$ 375.00	6/15/2010	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100324153	\$ 38.80	6/15/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100324153	\$ 820.44	6/15/2010	24996	MISSION AUTO ELECTRIC, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100324154	\$ 48.00	6/15/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100324154	\$ 129.00	6/15/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100324155	\$ 145.11	6/15/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100324156	\$ 116.50	6/15/2010	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100324157	\$ 424.59	6/15/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100324158	\$ 99.50	6/15/2010	379026	NIKON INC.	SHERIFF-EQUIP&VEH R&M SRV	

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0100324159	\$ 125.30	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100324160	\$ 40.45	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100324161	\$ 115.98	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100324162	\$ 149.44	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100324163	\$ 129.96	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100324164	\$ 61.41	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100324165	\$ 85.99	6/15/2010	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100324166	\$ 85.99	6/15/2010	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100324167	\$ 981.38	6/15/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100324168	\$ 1,009.40	6/15/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100324169	\$ 873.95	6/15/2010	373486	OCHOA'S RX LLC	JUV PROB-MEDICAL & LAB SUPPL	
0100324170	\$ 1,926.55	6/15/2010	373486	OCHOA'S RX LLC	JUV PROB-MEDICAL & LAB SUPPL	
0100324171	\$ 18.00	6/15/2010	369691	OCHOA, MARIA M.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100324172	\$ 218.52	6/15/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100324173	\$ 218.52	6/15/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100324174	\$ 33,333.33	6/15/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100324175	\$ 12,600.00	6/15/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100324176	\$ 2,000.00	6/15/2010	376221	PENA, MAYRA YOLANDA	JP PCT 4/PL 2-COURT COSTS & INVESTIGATION	
0100324177	\$ 670.50	6/15/2010	28894	POSTMASTER	TAX OFF-POSTAGE	
0100324178	\$ 50.00	6/15/2010	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0100324179	\$ 80.00	6/15/2010	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100324180	\$ 35.00	6/15/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100324181	\$ 138.33	6/15/2010	91987	PUEBLO TIRES & SERVICE	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100324182	\$ 18.75	6/15/2010	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100324183	\$ 31.50	6/15/2010	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100324184	\$ 12,412.12	6/15/2010	355623	RAPID7 LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100324185	\$ 245.00	6/15/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100324186	\$ 0.70	6/15/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES & FIN	
0100324186	\$ 13.01	6/15/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100324187	\$ 109,846.74	6/15/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100324188	\$ 172.78	6/15/2010	277223	RELIANT ENERGY DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100324189	\$ 598.99	6/15/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100324190	\$ 1,152.95	6/15/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100324191	\$ 24,768.83	6/15/2010	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100324192	\$ 95.00	6/15/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100324193	\$ 6,184.60	6/15/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100324194	\$ 4,550.00	6/15/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100324195	\$ 192.29	6/15/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100324196	\$ 700.00	6/15/2010	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	

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0100324197	\$ 85.00	6/15/2010	213012	ROBERTO C. RUIZ, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100324198	\$ 225.00	6/15/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100324199	\$ 9.10	6/15/2010	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100324199	\$ 71.94	6/15/2010	304131	SAENZ HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100324199	\$ 151.96	6/15/2010	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100324200	\$ 688.86	6/15/2010	380032	SAFETY VISION	SHERIFF-OTHER MINOR EQUIPMENT	
0100324201	\$ 3,355.00	6/15/2010	374164	SAN JACINTO ENTERPRISES, LLC	HELD IN ESCROW-PLANNING DEPT.	
0100324202	\$ 20,399.75	6/15/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100324203	\$ 113.15	6/15/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100324203	\$ 924.24	6/15/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324204	\$ 85.60	6/15/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100324205	\$ 105.00	6/15/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100324206	\$ 113.00	6/15/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100324207	\$ 86.00	6/15/2010	249343	SMITH, GENIE L.	CRIM DA-COURT COSTS & INVESTIGATION	
0100324208	\$ 34.29	6/15/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100324209	\$ 68.58	6/15/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100324210	\$ 680.00	6/15/2010	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100324211	\$ 0.99	6/15/2010	210501	SPRINT	INFO TECH DEPT-OTHER MISC SUPPLIES	
0100324211	\$ 28.66	6/15/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100324211	\$ 42.99	6/15/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100324211	\$ 42.99	6/15/2010	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100324211	\$ 42.99	6/15/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100324211	\$ 42.99	6/15/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100324211	\$ 48.28	6/15/2010	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100324211	\$ 48.28	6/15/2010	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0100324211	\$ 48.28	6/15/2010	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100324211	\$ 52.96	6/15/2010	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100324211	\$ 59.70	6/15/2010	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100324211	\$ 85.98	6/15/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100324211	\$ 96.56	6/15/2010	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0100324211	\$ 96.76	6/15/2010	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100324211	\$ 96.76	6/15/2010	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100324211	\$ 108.01	6/15/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100324211	\$ 128.97	6/15/2010	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100324211	\$ 131.26	6/15/2010	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100324211	\$ 145.24	6/15/2010	210501	SPRINT	CONSTABLE PCT.4-WIRELESS DEVICES	
0100324211	\$ 164.79	6/15/2010	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100324211	\$ 291.48	6/15/2010	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100324211	\$ 446.68	6/15/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	

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0100324211	\$ 487.09	6/15/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100324211	\$ 857.51	6/15/2010	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100324211	\$ 950.11	6/15/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100324211	\$ 1,024.43	6/15/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100324212	\$ 121.96	6/15/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100324213	\$ 217.39	6/15/2010	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100324213	\$ 232.42	6/15/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100324213	\$ 552.05	6/15/2010	319449	STAPLES ADVANTAGE	398TH DC-MINOR OFFICE FURN & EQUIP	
0100324213	\$ 725.80	6/15/2010	319449	STAPLES ADVANTAGE	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100324213	\$ 1,264.33	6/15/2010	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100324214	\$ 1,271.14	6/15/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100324215	\$ -	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-MINOR OFFICE FURN & EQUIP	
0100324215	\$ 5.22	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-MEDICAL & LAB SUPPL	
0100324215	\$ 8.10	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100324215	\$ 39.98	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100324215	\$ 41.76	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100324215	\$ 42.26	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	
0100324215	\$ 59.57	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100324215	\$ 88.80	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100324215	\$ 99.42	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OTHER MISC SUPPLIES	
0100324215	\$ 181.15	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100324215	\$ 199.96	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100324215	\$ 216.39	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100324215	\$ 228.79	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OTHER MISC SUPPLIES	
0100324215	\$ 324.73	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100324215	\$ 332.14	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100324215	\$ 399.03	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100324216	\$ 984.63	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100324217	\$ 19,146.00	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OTHER MISC SUPPLIES	
0100324218	\$ 4,249.81	6/15/2010	319449	STAPLES PROMOTIONAL PRODUCTS	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	V
0100324219	\$ 192.50	6/15/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100324219	\$ 225.00	6/15/2010	262366	STARR TELECOMMUNICATIONS, ETC.	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SRV	
0100324220	\$ 125.00	6/15/2010	35351	STATE BAR OF TEXAS	CCL#2-REFERENCE MATERIALS	
0100324221	\$ 750.00	6/15/2010	327131	STEVEN J. ZAK, PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100324222	\$ 204.50	6/15/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100324223	\$ 2,464.74	6/15/2010	302007	TCI TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324224	\$ 63.51	6/15/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100324225	\$ 52.90	6/15/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100324226	\$ 313.28	6/15/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	

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0100324227	\$ 5,299.41	6/15/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100324228	\$ 6,240.00	6/15/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100324229	\$ 8.48	6/15/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100324229	\$ 839.29	6/15/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100324230	\$ 8.50	6/15/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100324230	\$ 13.60	6/15/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100324231	\$ 62.39	6/15/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100324232	\$ 80.55	6/15/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100324233	\$ 76.95	6/15/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100324234	\$ 16.19	6/15/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100324235	\$ 2.00	6/15/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100324235	\$ 2.00	6/15/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100324235	\$ 2.00	6/15/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100324235	\$ 2.75	6/15/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100324235	\$ 3.00	6/15/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100324235	\$ 5.50	6/15/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100324235	\$ 5.50	6/15/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100324235	\$ 5.50	6/15/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100324235	\$ 6.00	6/15/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100324235	\$ 8.25	6/15/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100324235	\$ 8.25	6/15/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100324235	\$ 8.25	6/15/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100324235	\$ 11.00	6/15/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100324235	\$ 13.75	6/15/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100324235	\$ 16.50	6/15/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100324235	\$ 27.50	6/15/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100324235	\$ 27.50	6/15/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100324235	\$ 40.50	6/15/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100324235	\$ 52.25	6/15/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100324235	\$ 82.50	6/15/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100324235	\$ 107.25	6/15/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100324235	\$ 151.00	6/15/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100324236	\$ 121.00	6/15/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100324237	\$ 598.11	6/15/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324238	\$ 87.66	6/15/2010	254185	WALMART COMMUNITY/GEMB	JUV DET HM-FOOD	
0100324238	\$ 626.93	6/15/2010	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100324239	\$ 3.00	6/15/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100324239	\$ 73.71	6/15/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100324240	\$ 38.99	6/15/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100324240	\$ 641.40	6/15/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100324241	\$ 107.16	6/15/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100324242	\$ 1,155.47	6/15/2010	338281	WESTERN BALING WIRE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100324243	\$ 13.00	6/15/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100324244	\$ 819.52	6/15/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324245	\$ 231.04	6/15/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324246	\$ 454.24	6/15/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324247	\$ 155.53	6/15/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100324247	\$ 298.38	6/15/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100324247	\$ 442.98	6/15/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100324248	\$ 2,846.03	6/15/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100324249	\$ 94.40	6/15/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100324250	\$ 1,188.00	6/15/2010	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100324251	\$ 326.55	6/15/2010	298387	ZERIMAR LIGHTING SOLUTIONS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324252	\$ 1,000.00	6/15/2010	380806	GARCIA, JUAN	HELD IN ESCROW-PLANNING DEPT.	
0100324253	\$ 17,000.00	6/15/2010	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100324254	\$ 1,000.00	6/15/2010	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100324255	\$ 12,000.00	6/15/2010	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100324256	\$ 3,000.00	6/15/2010	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100324257	\$ 103,648.00	6/15/2010	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100324258	\$ 850.00	6/15/2010	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100324259	\$ 792.00	6/15/2010	270822	L.E.A.D.S. ONLINE, INC.	SHERIFF-INFO & CREDIT SERVICES	
0100324260	\$ 605.00	6/15/2010	374164	SAN JACINTO ENTERPRISES, LLC	HELD IN ESCROW-PLANNING DEPT.	
0100324261	\$ 12,000.00	6/15/2010	374164	SAN JACINTO ENTERPRISES, LLC	HELD IN ESCROW-PLANNING DEPT.	V
0100324262	\$ 300.00	6/15/2010	167134	HIDALGO COUNTY IRRIGATION DIST. #1	CO WIDE ADM-AID TO GOVT AGENCY	
0100324263	\$ 27,200.00	6/15/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO WIDE ADM-AID TO GOVT AGENCY	
0100324264	\$ 12,100.00	6/15/2010	374164	SAN JACINTO ENTERPRISES, LLC	HELD IN ESCROW-PLANNING DEPT.	
0100324265	\$ 910.00	6/22/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100324266	\$ 1,662.50	6/22/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100324267	\$ 750.00	6/22/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100324268	\$ 2,585.00	6/22/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100324269	\$ 135.00	6/22/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100324270	\$ 1,285.00	6/22/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324271	\$ 270.00	6/22/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100324272	\$ 1,000.00	6/22/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324273	\$ 1,585.00	6/22/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100324274	\$ 400.00	6/22/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324275	\$ 250.00	6/22/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324276	\$ 880.00	6/22/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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0100324277	\$ 750.00	6/22/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324278	\$ 4,142.50	6/22/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324279	\$ 880.00	6/22/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100324280	\$ 2,845.00	6/22/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324281	\$ 975.00	6/22/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100324282	\$ 255.00	6/22/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100324283	\$ 1,730.00	6/22/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324284	\$ 1,355.00	6/22/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324285	\$ 655.00	6/22/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324286	\$ 375.00	6/22/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324287	\$ 1,825.00	6/22/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324288	\$ 250.00	6/22/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100324289	\$ 310.00	6/22/2010	162388	LAW OFFICE OF AMADO ROBLEDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324290	\$ 1,050.00	6/22/2010	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100324291	\$ 535.00	6/22/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100324292	\$ 1,462.50	6/22/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324293	\$ 1,080.00	6/22/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324294	\$ 2,450.00	6/22/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100324295	\$ 105.00	6/22/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324296	\$ 4,590.00	6/22/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324297	\$ 250.00	6/22/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100324298	\$ 3,582.50	6/22/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324299	\$ 410.00	6/22/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324300	\$ 3,162.50	6/22/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100324301	\$ 1,852.50	6/22/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324302	\$ 300.00	6/22/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100324303	\$ 3,642.50	6/22/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324304	\$ 397.50	6/22/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324305	\$ 400.00	6/22/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324306	\$ 1,110.00	6/22/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100324307	\$ 2,982.50	6/22/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100324308	\$ 2,325.00	6/22/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100324309	\$ 875.00	6/22/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100324310	\$ 237.50	6/22/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100324311	\$ 500.00	6/22/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324312	\$ 400.00	6/22/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324313	\$ 605.00	6/22/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324314	\$ 500.00	6/22/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324315	\$ 425.00	6/22/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100324316	\$ 935.00	6/22/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324317	\$ 1,315.00	6/22/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100324318	\$ 600.00	6/22/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324319	\$ 6,750.00	6/22/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324320	\$ 1,410.00	6/22/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324321	\$ 1,817.50	6/22/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324322	\$ 650.00	6/22/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324323	\$ 10,975.00	6/22/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324324	\$ 1,007.50	6/22/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100324325	\$ 1,535.00	6/22/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100324326	\$ 475.00	6/22/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324327	\$ 250.00	6/22/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324328	\$ 3,667.50	6/22/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324329	\$ 1,650.00	6/22/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324330	\$ 722.50	6/22/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324331	\$ 1,112.50	6/22/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324332	\$ 1,565.00	6/22/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324333	\$ 347.50	6/22/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100324334	\$ 712.50	6/22/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324335	\$ 2,720.00	6/22/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324336	\$ 1,145.00	6/22/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100324337	\$ 400.00	6/22/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324338	\$ 907.50	6/22/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100324339	\$ 6,990.00	6/22/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100324340	\$ 3,550.00	6/22/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324341	\$ 645.00	6/22/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324342	\$ 1,170.00	6/22/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324343	\$ 925.00	6/22/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324344	\$ 440.00	6/22/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100324345	\$ 7,680.00	6/22/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324346	\$ 2,500.00	6/22/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324347	\$ 300.00	6/22/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324348	\$ 300.00	6/22/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100324349	\$ 135.00	6/22/2010	372579	BENAVIDEZ, ALEX	CRIM DA-TRAVEL OUT OF COUNTY	
0100324350	\$ 267.00	6/22/2010	380814	CHAVEZ, NELLIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324351	\$ 90.00	6/22/2010	380326	DE LA CRUZ, CYNTHIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324352	\$ 121.67	6/22/2010	275875	EAN HOLDINGS, LLC	CCL#1-TRAVEL OUT OF COUNTY	
0100324353	\$ 43.67	6/22/2010	284491	ESPINOZA, RODOLFO	SHERIFF-TRAVEL OUT OF COUNTY	
0100324354	\$ 108.31	6/22/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	

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0100324355	\$ 246.00	6/22/2010	81434	GARCIA, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324356	\$ 90.00	6/22/2010	307327	GARCIA, EVANGELINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324357	\$ 273.00	6/22/2010	267015	GARZA, RAFAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324358	\$ 90.00	6/22/2010	378917	GONZALEZ, OVIDIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324359	\$ 273.00	6/22/2010	65293	GONZALEZ, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324360	\$ 165.70	6/22/2010	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324361	\$ 1,229.40	6/22/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100324362	\$ 371.00	6/22/2010	360953	HERNANDEZ, HECTOR	CRIM DA-TRAVEL OUT OF COUNTY	
0100324363	\$ 365.90	6/22/2010	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100324364	\$ 409.80	6/22/2010	113905	HILTON PALACIO DEL RIO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100324365	\$ 198.90	6/22/2010	379239	HOTEL ZAZA	449TH DC-TRAVEL OUT OF COUNTY	
0100324366	\$ 819.84	6/22/2010	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100324367	\$ 2,022.70	6/22/2010	367885	ISLA GRAND BEACH RESORT	PURCHASING-TRAVEL OUT OF COUNTY	
0100324368	\$ 90.00	6/22/2010	345091	ISLAS, YVETTE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324369	\$ 1,092.36	6/22/2010	312967	LA QUINTA INN & SUITES	PURCHASING-TRAVEL OUT OF COUNTY	
0100324370	\$ 364.12	6/22/2010	312967	LA QUINTA INN & SUITES	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100324371	\$ 364.12	6/22/2010	312967	LA QUINTA INN & SUITES	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100324372	\$ 364.12	6/22/2010	312967	LA QUINTA INN & SUITES	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100324373	\$ 364.11	6/22/2010	312967	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100324374	\$ 90.00	6/22/2010	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324375	\$ 135.00	6/22/2010	353582	LOPEZ, TEODULO L. JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100324376	\$ 90.00	6/22/2010	380334	MAYORGA, BLANCA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324377	\$ 59.02	6/22/2010	272868	MEDINA, PATRICIA	SHERIFF-TRAVEL OUT OF COUNTY	
0100324378	\$ 246.00	6/22/2010	246654	MORENO, AARON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324379	\$ 209.44	6/22/2010	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100324380	\$ 675.00	6/22/2010	198773	NAPM RIO GRANDE VALLEY CHAPTER	PURCHASING-REGISTRATION FEES	
0100324381	\$ 170.78	6/22/2010	202118	OMNI CORPUS CHRISTI HOTEL	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100324382	\$ 135.00	6/22/2010	360627	ORTEGA, RANDY	CRIM DA-TRAVEL OUT OF COUNTY	
0100324383	\$ 503.94	6/22/2010	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100324384	\$ 90.00	6/22/2010	177237	SALAZAR, MARTHA L.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324385	\$ 69.00	6/22/2010	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100324386	\$ 45.00	6/22/2010	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100324386	\$ 516.07	6/22/2010	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100324387	\$ 225.00	6/22/2010	337153	TAJIT	449TH DC-REGISTRATION FEES	
0100324388	\$ 364.00	6/22/2010	94935	TARLOW, PAUL	CRIM DA-TRAVEL OUT OF COUNTY	
0100324389	\$ 550.00	6/22/2010	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	CO CLERK-REGISTRATION FEES	
0100324390	\$ 1,250.00	6/22/2010	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	PURCHASING-REGISTRATION FEES	
0100324391	\$ 100.00	6/22/2010	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100324392	\$ 1,225.00	6/22/2010	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-REGISTRATION FEES	

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0100324393	\$ 90.00	6/22/2010	380318	TREVINO, ERIC	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324394	\$ 273.00	6/22/2010	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324395	\$ 90.00	6/22/2010	380342	VELASQUEZ, YOLANDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100324396	\$ 259.51	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100324396	\$ 3,937.19	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100324397	\$ 953.92	6/22/2010	1864	AMIGO POWER EQUIPMENT	JAIL-EQ&VEH R&M SUPPLIES	
0100324398	\$ 2,850.30	6/22/2010	328626	AT&T	JAIL-TELEPHONE	
0100324399	\$ 15.27	6/22/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100324399	\$ 1,319.40	6/22/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324400	\$ 499.00	6/22/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100324400	\$ 1,650.53	6/22/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100324401	\$ 79.54	6/22/2010	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100324402	\$ 51,218.90	6/22/2010	215597	CITY OF PENITAS	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100324403	\$ 71.68	6/22/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100324403	\$ 2,230.86	6/22/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100324404	\$ 471.66	6/22/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100324405	\$ 12.61	6/22/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100324405	\$ 297.92	6/22/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100324406	\$ 133.27	6/22/2010	178136	DELL MARKETING L.P.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100324407	\$ 316.40	6/22/2010	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100324408	\$ 6,792.80	6/22/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100324409	\$ 20.07	6/22/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100324409	\$ 203.58	6/22/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100324410	\$ 92.56	6/22/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100324411	\$ 17,442.72	6/22/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100324412	\$ 95.00	6/22/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100324412	\$ 299.00	6/22/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100324413	\$ 777.74	6/22/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100324414	\$ 71.01	6/22/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100324415	\$ 118.59	6/22/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100324416	\$ 2,948.80	6/22/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100324417	\$ 169.07	6/22/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100324418	\$ 1,386.96	6/22/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100324419	\$ 110.00	6/22/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100324420	\$ 1,052.78	6/22/2010	252468	HACIENDA FORD	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100324421	\$ 291.24	6/22/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100324421	\$ 298.00	6/22/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100324421	\$ 352.52	6/22/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG ADD & RENOV	
0100324421	\$ 1,649.24	6/22/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100324422	\$ 591.00	6/22/2010	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100324423	\$ 563.07	6/22/2010	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100324424	\$ 785.20	6/22/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324425	\$ 377.70	6/22/2010	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100324426	\$ 176.24	6/22/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100324427	\$ 1,321.23	6/22/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100324428	\$ 195,090.00	6/22/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100324429	\$ 166.60	6/22/2010	21598	LODICO ELECTRONIC SERVICE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100324430	\$ 89.95	6/22/2010	380717	LOPEZ BROTHERS DISTRIBUTION	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100324431	\$ 2,822.00	6/22/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100324432	\$ 510.35	6/22/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100324433	\$ 1,846.18	6/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100324434	\$ 39.98	6/22/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100324435	\$ 150,031.58	6/22/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100324436	\$ 2,605.63	6/22/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100324437	\$ 400.00	6/22/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100324438	\$ 906.44	6/22/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100324439	\$ 899.24	6/22/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100324440	\$ 225.00	6/22/2010	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	CO COMM-REGISTRATION FEES	
0100324441	\$ 38.80	6/22/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324442	\$ 225.00	6/22/2010	326917	SOUTH COAST BOILER SERVICE	JAIL-BLDG&OTHR STRUC R&M SRV	
0100324443	\$ 86.36	6/22/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100324443	\$ 201.36	6/22/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100324444	\$ 1,783.47	6/22/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100324445	\$ 161.27	6/22/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100324446	\$ 307.50	6/22/2010	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100324447	\$ 3,595.72	6/22/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100324448	\$ 186,453.36	6/22/2010	263001	TEXAS ASSOCIATION OF COUNTIES	GEN FUND-A/P MISC ITEMS	
0100324449	\$ 40.40	6/22/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100324450	\$ 4,525.28	6/22/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100324451	\$ 8,339.71	6/22/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100324452	\$ 638.67	6/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100324452	\$ 7,451.37	6/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100324453	\$ 26.59	6/22/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100324453	\$ 225.02	6/22/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100324454	\$ 4.74	6/22/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100324454	\$ 39.61	6/22/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100324455	\$ 4.88	6/22/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100324455	\$ 72.33	6/22/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	

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0100324456	\$ 76.95	6/22/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100324457	\$ 5.50	6/22/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100324457	\$ 16.50	6/22/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100324457	\$ 77.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100324457	\$ 123.75	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100324458	\$ 92.40	6/22/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100324459	\$ 43.92	6/22/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100324460	\$ 89.41	6/22/2010	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100324461	\$ 174.20	6/22/2010	298387	ZERIMAR LIGHTING SOLUTIONS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324462	\$ 135.60	6/22/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324463	\$ 2,500.00	6/22/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100324464	\$ 2,500.00	6/22/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100324465	\$ 5.00	6/22/2010	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100324466	\$ 8.73	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100324466	\$ 8.73	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100324466	\$ 10.02	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100324466	\$ 106.35	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100324466	\$ 113.79	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100324467	\$ 274.17	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100324467	\$ 556.46	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100324468	\$ 257.94	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100324469	\$ 858.00	6/22/2010	313602	ANA-LAB CORPORATION	PCT1 PARKS-OTHER PROF SRV	
0100324470	\$ 19,847.63	6/22/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100324471	\$ 7.25	6/22/2010	151521	AT&T	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100324471	\$ 507.45	6/22/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100324472	\$ 28.96	6/22/2010	151521	AT&T	TX DPS-TELEPHONE	
0100324473	\$ 506.20	6/22/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100324474	\$ 403.65	6/22/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100324475	\$ 48.41	6/22/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100324476	\$ 13.10	6/22/2010	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100324477	\$ 11,994.97	6/22/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100324478	\$ 9,350.00	6/22/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100324479	\$ 4,700.00	6/22/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100324480	\$ 122.61	6/22/2010	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324481	\$ 120.00	6/22/2010	375292	BLACKMON, ROBERT M.	CCL#4-COURT COSTS & INVESTIGATION	
0100324481	\$ 360.00	6/22/2010	375292	BLACKMON, ROBERT M.	CCL#6-COURT COSTS & INVESTIGATION	
0100324482	\$ 1,190.80	6/22/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100324483	\$ 55.16	6/22/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100324484	\$ 30.00	6/22/2010	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	

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0100324485	\$ 45.70	6/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100324486	\$ 9.30	6/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100324486	\$ 19.08	6/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324487	\$ 2,000.00	6/22/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100324488	\$ 331.39	6/22/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100324489	\$ 9.22	6/22/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100324490	\$ 90.08	6/22/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100324491	\$ 105.59	6/22/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100324492	\$ 3.53	6/22/2010	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES &FINANCE CHR	
0100324492	\$ 35.31	6/22/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100324493	\$ 3,978.00	6/22/2010	328006	COLLIER MATERIALS, INC	PCT2 PARKS-R&B R&M SUPPLIES	
0100324494	\$ 2,513.80	6/22/2010	328006	COLLIER MATERIALS, INC	PCT2 PARKS-R&B R&M SUPPLIES	
0100324495	\$ 224.22	6/22/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324496	\$ 200.00	6/22/2010	191027	CORTEZ WRECKER SERVICE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100324497	\$ 24.67	6/22/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324497	\$ 481.09	6/22/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100324498	\$ 1,171.51	6/22/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100324499	\$ 306.52	6/22/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100324500	\$ 824.50	6/22/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100324501	\$ 17.97	6/22/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100324501	\$ 253.00	6/22/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100324502	\$ 538.00	6/22/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100324503	\$ 17.02	6/22/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100324504	\$ 171.27	6/22/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100324505	\$ 231.99	6/22/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100324506	\$ 1,211.23	6/22/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100324507	\$ 2,477.50	6/22/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100324508	\$ 31.17	6/22/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100324509	\$ 336.46	6/22/2010	3166	FARM PLAN	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324510	\$ 7.34	6/22/2010	11908	FEDEX	DIST CLERK-POSTAGE	
0100324511	\$ 63.32	6/22/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324512	\$ 47.62	6/22/2010	161659	GAITAN, ATANACIO JR.	139TH DC-POLICE SUPPLIES	
0100324513	\$ 325.00	6/22/2010	381063	GARCIA, MARIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100324514	\$ 50.00	6/22/2010	336602	GARZA, JUAN M.	MASTER COURT-LICENSES & PERMITS	
0100324515	\$ 2,254.80	6/22/2010	13897	GATEWAY PRINTING	DIST CLERK-PRINTING & BINDING	
0100324516	\$ 40.00	6/22/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0100324517	\$ 250.00	6/22/2010	273309	GCAT	DIST CLERK-DUES & MEMBERSHIPS	
0100324518	\$ 1,150.00	6/22/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100324519	\$ 5,493.20	6/22/2010	40991	GRAINGER	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	

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0100324520	\$ 55.04	6/22/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100324521	\$ 2,265.35	6/22/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100324522	\$ 366.50	6/22/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100324523	\$ 50.00	6/22/2010	252468	HACIENDA FORD	EMERG SRVS-FM-HAULING & FREIGHT SERVICE	
0100324523	\$ 138.05	6/22/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100324524	\$ 27.36	6/22/2010	374172	HEB WIRELESS INC.	PCT3 PARKS-WIRELESS DEVICES	
0100324524	\$ 27.36	6/22/2010	374172	HEB WIRELESS INC.	TAX OFF-WIRELESS DEVICES	
0100324524	\$ 27.36	6/22/2010	374172	HEB WIRELESS INC.	PCT2 PARKS-WIRELESS DEVICES	
0100324524	\$ 27.36	6/22/2010	374172	HEB WIRELESS INC.	HUMAN RESOURCES-WIRELESS DEVICES	
0100324524	\$ 54.72	6/22/2010	374172	HEB WIRELESS INC.	DBM-SAFETY DIV-WIRELESS DEVICES	
0100324524	\$ 82.08	6/22/2010	374172	HEB WIRELESS INC.	PCT3 SANITATION-WIRELESS DEVICES	
0100324524	\$ 82.08	6/22/2010	374172	HEB WIRELESS INC.	HEALTH CLINICS-WIRELESS DEVICES	
0100324524	\$ 82.08	6/22/2010	374172	HEB WIRELESS INC.	CONSTABLE PCT.3-WIRELESS DEVICES	
0100324524	\$ 136.80	6/22/2010	374172	HEB WIRELESS INC.	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100324524	\$ 136.80	6/22/2010	374172	HEB WIRELESS INC.	PURCHASING-WIRELESS DEVICES	
0100324524	\$ 273.60	6/22/2010	374172	HEB WIRELESS INC.	PLANNING DEPT-WIRELESS DEVICES	
0100324524	\$ 328.32	6/22/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	
0100324524	\$ 410.40	6/22/2010	374172	HEB WIRELESS INC.	HEALTH ADM-WIRELESS DEVICES	
0100324524	\$ 656.64	6/22/2010	374172	HEB WIRELESS INC.	FACILITIES MGMT-WIRELESS DEVICES	
0100324525	\$ 3,000.00	6/22/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100324526	\$ 73.11	6/22/2010	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100324527	\$ 7.15	6/22/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-LATE FEES,PENALTIES & FINA	
0100324527	\$ 143.00	6/22/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100324528	\$ 29.42	6/22/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324528	\$ 3,358.70	6/22/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100324529	\$ 6,150.00	6/22/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100324530	\$ 2,960.00	6/22/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100324531	\$ 636.00	6/22/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100324532	\$ 110.50	6/22/2010	13897	JONES & COOK STATIONERS	CO AUDITOR-PRINTING & BINDING	
0100324532	\$ 130.00	6/22/2010	13897	JONES & COOK STATIONERS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100324533	\$ 407.94	6/22/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100324534	\$ 9.78	6/22/2010	58106	LA CASA DEL TACO	449TH DC-FOOD	
0100324534	\$ 101.98	6/22/2010	58106	LA CASA DEL TACO	389TH DC-FOOD	
0100324535	\$ 103.96	6/22/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100324536	\$ 769.66	6/22/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100324537	\$ 559.80	6/22/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100324538	\$ 307.00	6/22/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100324538	\$ 360.00	6/22/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100324539	\$ 1,200.00	6/22/2010	168602	LONE STAR NATIONAL BANK	JP PCT 2/PL 1-LAND & BLDG RENTALS	

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0100324540	\$ 2.76	6/22/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES & FIN	
0100324540	\$ 55.23	6/22/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100324541	\$ 33.76	6/22/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100324542	\$ 3,000.00	6/22/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100324543	\$ 380.00	6/22/2010	381055	MARTINEZ, MONICA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100324544	\$ 307.88	6/22/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100324545	\$ 200.00	6/22/2010	58297	MCALLEN SHEET METAL INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100324546	\$ 201.00	6/22/2010	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100324547	\$ 3,595.00	6/22/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100324548	\$ 88.49	6/22/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100324548	\$ 312.51	6/22/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100324548	\$ 477.74	6/22/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0100324549	\$ 100.00	6/22/2010	25151	MISSION DUNCAN INS.	PCT3 PARKS-SURETY & NOTARY BONDS	
0100324550	\$ 40.49	6/22/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100324551	\$ 5,393.00	6/22/2010	25097	MISSION HOSPITAL, INC	SHERIFF-PHYSICIAN SERVICES	
0100324552	\$ 50.00	6/22/2010	380873	MITCHELL COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS &INVESTIGATION	
0100324553	\$ 55.00	6/22/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324553	\$ 89.97	6/22/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100324554	\$ 200.00	6/22/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100324555	\$ 246.00	6/22/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100324556	\$ 31.43	6/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100324557	\$ 66.54	6/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100324558	\$ 55.59	6/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100324559	\$ 17.75	6/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100324560	\$ 124.00	6/22/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100324561	\$ 207.84	6/22/2010	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324562	\$ 360.03	6/22/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324563	\$ 1,549.71	6/22/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100324564	\$ 871.38	6/22/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100324565	\$ 9,500.00	6/22/2010	199729	OFFICE OF THE ATTORNEY GENERAL	CO WIDE ADM-ISSUANCE COSTS	
0100324566	\$ 9,500.00	6/22/2010	199729	OFFICE OF THE ATTORNEY GENERAL	CO WIDE ADM-ISSUANCE COSTS	
0100324567	\$ 109.00	6/22/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100324568	\$ 246.00	6/22/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100324569	\$ 25,116.00	6/22/2010	220779	PHILPOTT MOTORS	PCT3 PARKS-VEHICLES	
0100324570	\$ 660.00	6/22/2010	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	92ND DC-POSTAGE	

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0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100324571	\$ 239.46	6/22/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100324571	\$ 239.47	6/22/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100324571	\$ 239.47	6/22/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100324571	\$ 239.47	6/22/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100324571	\$ 239.47	6/22/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100324571	\$ 239.47	6/22/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100324571	\$ 704.28	6/22/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100324572	\$ 20.00	6/22/2010	28908	POSTMASTER-US POSTAL SERVICE	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100324573	\$ 99.99	6/22/2010	91987	PUEBLO TIRES & SERVICE	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100324574	\$ 348.51	6/22/2010	244759	QUEST DIAGNOSTICS	JUV PROB-PHYSICIAN SERVICES	
0100324575	\$ 95.00	6/22/2010	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100324576	\$ 64.50	6/22/2010	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL IN COUNTY	
0100324577	\$ 3,330.00	6/22/2010	371351	RCC CONSULTANTS, INC.	SHERIFF-OTHER PROF SRV	
0100324578	\$ 9,889.20	6/22/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100324579	\$ 5.08	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100324580	\$ 121.74	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100324581	\$ 20.43	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100324582	\$ 21.63	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100324583	\$ 55.12	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324584	\$ 55.12	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324585	\$ 0.83	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324586	\$ 194.66	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324587	\$ 285.69	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324588	\$ 15.77	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100324589	\$ 23.28	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100324590	\$ 345.29	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100324591	\$ 119.05	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100324592	\$ 29.79	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324593	\$ 31.55	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324594	\$ 62.42	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324595	\$ 46.55	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324596	\$ 94.62	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100324597	\$ 464.74	6/22/2010	277223	RELIANT ENERGY SOLUTION	PCT3 SANITATION-ELECTRICITY	

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0100324597	\$ 1,197.37	6/22/2010	277223	RELIANT ENERGY SOLUTION	PCT3 PARKS-ELECTRICITY	
0100324598	\$ 40.00	6/22/2010	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100324599	\$ 140.00	6/22/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100324600	\$ 85.00	6/22/2010	213012	ROBERTO C. RUIZ, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100324601	\$ 795.00	6/22/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100324602	\$ 1,408.87	6/22/2010	269123	RUSH TRUCK CENTER-PHARR	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324603	\$ 89.97	6/22/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100324603	\$ 721.53	6/22/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100324604	\$ 3,600.00	6/22/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-PRINTING & BINDING	
0100324605	\$ 78.00	6/22/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100324606	\$ 8,630.00	6/22/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	DIST CLERK-PRINTING & BINDING	
0100324607	\$ 159.12	6/22/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	DBM-SAFETY DIV-SAFETY SUPPLIES	
0100324608	\$ 5.00	6/22/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES & FIN	
0100324608	\$ 12.00	6/22/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100324609	\$ 5.00	6/22/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324609	\$ 29.00	6/22/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100324610	\$ 133.45	6/22/2010	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100324611	\$ 136.00	6/22/2010	174114	SIESTA VILLAGE INC.	TX DPS-LATE FEES,PENALTIES & FINANCE CHRG	
0100324612	\$ 250.00	6/22/2010	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	EMERG SRVS-FM-DUES & MEMBERSHIPS	
0100324613	\$ 329.10	6/22/2010	196983	SOUTH TEXAS PUMP, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100324614	\$ 186.04	6/22/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324615	\$ 14.08	6/22/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100324615	\$ 17.52	6/22/2010	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100324615	\$ 23.89	6/22/2010	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100324615	\$ 40.12	6/22/2010	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100324615	\$ 41.66	6/22/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100324615	\$ 42.65	6/22/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100324615	\$ 42.65	6/22/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100324615	\$ 47.78	6/22/2010	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100324615	\$ 47.78	6/22/2010	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0100324615	\$ 48.28	6/22/2010	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0100324615	\$ 50.78	6/22/2010	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100324615	\$ 71.67	6/22/2010	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0100324615	\$ 71.76	6/22/2010	210501	SPRINT	CONSTABLE PCT.4-WIRELESS DEVICES	
0100324615	\$ 85.30	6/22/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100324615	\$ 95.96	6/22/2010	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100324615	\$ 96.56	6/22/2010	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100324615	\$ 107.85	6/22/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100324615	\$ 127.95	6/22/2010	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	

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0100324615	\$ 130.92	6/22/2010	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100324615	\$ 163.29	6/22/2010	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100324615	\$ 286.88	6/22/2010	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100324615	\$ 480.80	6/22/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100324615	\$ 535.15	6/22/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100324615	\$ 767.58	6/22/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100324615	\$ 797.58	6/22/2010	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100324615	\$ 891.66	6/22/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100324616	\$ 2,324.22	6/22/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100324617	\$ 908.75	6/22/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100324618	\$ 67.12	6/22/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100324618	\$ 113.34	6/22/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 SANITATION-HSEHLD & JANITORIAL SUPP	
0100324618	\$ 3,748.85	6/22/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100324618	\$ 3,871.06	6/22/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100324619	\$ 240.00	6/22/2010	133655	SUPERIOR ALARMS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100324620	\$ 20.00	6/22/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100324621	\$ 315.00	6/22/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 PARKS-LICENSES & PERMITS	
0100324622	\$ 25.00	6/22/2010	364274	TEXAS COUNTY DOMESTIC RELATIONS OFFICE	DIST CLERK-DUES & MEMBERSHIPS	
0100324623	\$ 50.00	6/22/2010	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-DUES & MEMBERSHIPS	
0100324624	\$ 1,500.00	6/22/2010	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#5-PUBLIC OFFICIAL INSURANCE	
0100324625	\$ 150.49	6/22/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100324626	\$ 2,200.00	6/22/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100324627	\$ 984.87	6/22/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100324628	\$ 2,625.16	6/22/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100324629	\$ 142.71	6/22/2010	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100324630	\$ 164.97	6/22/2010	179477	TIGER DIRECT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100324630	\$ 7,017.43	6/22/2010	179477	TIGER DIRECT INC.	DIST CLERK-COMPUTER EQUIPMENT	
0100324631	\$ 88.58	6/22/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100324632	\$ 131.14	6/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PCT3 SANITATION-GASOLINE/DIESEL	
0100324633	\$ 1,132.59	6/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100324634	\$ 0.84	6/22/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100324634	\$ 33.64	6/22/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100324635	\$ 39.70	6/22/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100324636	\$ 13.00	6/22/2010	309834	US GEOLOGICAL SURVEY	PCT1 PARKS-REFERENCE MATERIALS	
0100324637	\$ 2.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100324637	\$ 2.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100324637	\$ 2.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100324637	\$ 2.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100324637	\$ 2.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	

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0100324637	\$ 2.25	6/22/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-HSEHLD & JANITORIAL SUPPL	
0100324637	\$ 2.75	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100324637	\$ 3.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100324637	\$ 3.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100324637	\$ 3.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100324637	\$ 3.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100324637	\$ 5.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100324637	\$ 5.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100324637	\$ 5.50	6/22/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100324637	\$ 5.50	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100324637	\$ 5.50	6/22/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100324637	\$ 5.50	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100324637	\$ 6.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100324637	\$ 6.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100324637	\$ 6.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100324637	\$ 8.25	6/22/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100324637	\$ 11.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100324637	\$ 13.75	6/22/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100324637	\$ 16.50	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100324637	\$ 24.75	6/22/2010	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100324637	\$ 35.75	6/22/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100324637	\$ 52.25	6/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100324637	\$ 85.25	6/22/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100324637	\$ 115.50	6/22/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100324638	\$ 19.25	6/22/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100324638	\$ 82.50	6/22/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100324639	\$ 180.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100324640	\$ 20,833.33	6/22/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100324641	\$ 568.00	6/22/2010	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100324642	\$ 253.57	6/22/2010	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100324643	\$ 163.63	6/22/2010	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100324644	\$ 102.24	6/22/2010	331481	VF IMAGEWEAR, INC	SHERIFF-CLOTHING & UNIFORMS	
0100324645	\$ 1,435.96	6/22/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100324646	\$ 84.90	6/22/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100324647	\$ 232.80	6/22/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100324647	\$ 309.00	6/22/2010	41548	WEST PAYMENT CENTER	JP PCT 3/PL 1-REFERENCE MATERIALS	
0100324648	\$ 24.00	6/22/2010	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100324649	\$ 155.62	6/22/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100324649	\$ 187.33	6/22/2010	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	

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0100324649	\$ 226.30	6/22/2010	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100324649	\$ 268.76	6/22/2010	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100324649	\$ 423.59	6/22/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100324649	\$ 472.00	6/22/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100324650	\$ 139.49	6/22/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100324651	\$ 139.87	6/22/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100324652	\$ 94.40	6/22/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100324653	\$ 875.00	6/29/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100324654	\$ 1,175.00	6/29/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100324655	\$ 7,395.00	6/29/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100324656	\$ 1,075.00	6/29/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100324657	\$ 16,850.00	6/29/2010	380733	ALVAREZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100324658	\$ 1,100.00	6/29/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100324659	\$ 1,090.00	6/29/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324660	\$ 600.00	6/29/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324661	\$ 500.00	6/29/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100324662	\$ 500.00	6/29/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324663	\$ 3,205.00	6/29/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100324664	\$ 700.00	6/29/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324665	\$ 832.50	6/29/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324666	\$ 827.50	6/29/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100324667	\$ 1,275.00	6/29/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324668	\$ 5,672.50	6/29/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324669	\$ 3,797.50	6/29/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324670	\$ 1,660.00	6/29/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100324671	\$ 447.50	6/29/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100324672	\$ 2,300.00	6/29/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324673	\$ 250.00	6/29/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324674	\$ 2,290.00	6/29/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324675	\$ 1,350.00	6/29/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100324676	\$ 1,300.00	6/29/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100324677	\$ 3,000.00	6/29/2010	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324678	\$ 675.00	6/29/2010	334995	GARZA, LAURA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324679	\$ 5,630.00	6/29/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324680	\$ 1,285.00	6/29/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324681	\$ 995.00	6/29/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324682	\$ 390.00	6/29/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100324683	\$ 720.00	6/29/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324684	\$ 722.50	6/29/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100324685	\$ 1,705.00	6/29/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324686	\$ 5,545.00	6/29/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324687	\$ 1,350.00	6/29/2010	372625	HIGGINS, RONALD R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324688	\$ 335.00	6/29/2010	335711	HONEYCUTT, JASON	PUBLIC DEFENSE-LEGAL SERVICES	
0100324689	\$ 400.00	6/29/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100324690	\$ 932.50	6/29/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324691	\$ 4,010.00	6/29/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324692	\$ 187.50	6/29/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324693	\$ 697.50	6/29/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324694	\$ 3,152.50	6/29/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100324695	\$ 2,997.33	6/29/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324696	\$ 405.00	6/29/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324697	\$ 502.50	6/29/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100324698	\$ 320.00	6/29/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324699	\$ 2,262.50	6/29/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324700	\$ 440.00	6/29/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100324701	\$ 215.00	6/29/2010	188484	LAW OFFICE OF LEMUEL LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100324702	\$ 3,430.00	6/29/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324703	\$ 1,205.00	6/29/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324704	\$ 1,192.50	6/29/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100324705	\$ 2,690.00	6/29/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324706	\$ 1,062.50	6/29/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100324707	\$ 757.50	6/29/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100324708	\$ 2,357.50	6/29/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324709	\$ 1,480.00	6/29/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100324710	\$ 3,030.00	6/29/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324711	\$ 892.50	6/29/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100324712	\$ 1,850.00	6/29/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100324713	\$ 375.00	6/29/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100324714	\$ 2,625.00	6/29/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324715	\$ 385.00	6/29/2010	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324716	\$ 1,410.00	6/29/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324717	\$ 3,590.00	6/29/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100324718	\$ 210.00	6/29/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324719	\$ 2,115.00	6/29/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324720	\$ 4,035.00	6/29/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324721	\$ 4,945.00	6/29/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324722	\$ 6,970.00	6/29/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324723	\$ 605.00	6/29/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	

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0100324724	\$ 3,442.50	6/29/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100324725	\$ 1,152.50	6/29/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324726	\$ 390.00	6/29/2010	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100324727	\$ 625.00	6/29/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100324728	\$ 1,330.00	6/29/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324729	\$ 3,190.00	6/29/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324730	\$ 350.00	6/29/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324731	\$ 2,500.00	6/29/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324732	\$ 4,522.50	6/29/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324733	\$ 2,430.00	6/29/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324734	\$ 270.00	6/29/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324735	\$ 350.00	6/29/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100324736	\$ 1,632.50	6/29/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324737	\$ 1,070.00	6/29/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100324738	\$ 915.00	6/29/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324739	\$ 930.00	6/29/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324740	\$ 622.50	6/29/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100324741	\$ 1,480.00	6/29/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324742	\$ 500.00	6/29/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324743	\$ 3,672.50	6/29/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324744	\$ 1,390.00	6/29/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100324745	\$ 4,920.00	6/29/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100324746	\$ 330.00	6/29/2010	380474	THE ALMAGUER LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100324747	\$ 420.00	6/29/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100324748	\$ 440.00	6/29/2010	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100324749	\$ 1,370.00	6/29/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324750	\$ 500.00	6/29/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100324751	\$ 7,080.00	6/29/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100324752	\$ 370.00	6/29/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100324753	\$ 790.00	6/29/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100324754	\$ 69.00	6/29/2010	339822	ARREDONDO, T. J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100324755	\$ 265.00	6/29/2010	288128	BANNING, MARIA ELENA	CCL#2-REGISTRATION FEES	
0100324755	\$ 385.88	6/29/2010	288128	BANNING, MARIA ELENA	CCL#2-TRAVEL OUT OF COUNTY	
0100324756	\$ 17.38	6/29/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100324757	\$ 119.10	6/29/2010	347272	BRAVO, JOE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100324758	\$ 321.06	6/29/2010	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100324759	\$ 307.00	6/29/2010	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100324760	\$ 129.00	6/29/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100324761	\$ 149.00	6/29/2010	187348	FRED PRYOR SEMINARS	ELECTIONS DEPT-REGISTRATION FEES	

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0100324762	\$ 34.94	6/29/2010	375179	GALVAN, YVONNE MARIE	JAIL-TRANSPORTATION OF DETAINEES	
0100324763	\$ 483.00	6/29/2010	239771	LOBATO, PEDRO S.	139TH DC-TRAVEL OUT OF COUNTY	
0100324764	\$ 76.67	6/29/2010	139068	MORALES, JESUS E.	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100324765	\$ 229.08	6/29/2010	322563	NARVAEZ, JENNIFER A.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100324766	\$ 373.45	6/29/2010	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100324767	\$ 69.00	6/29/2010	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100324768	\$ 7,996.00	6/29/2010	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100324769	\$ 825.00	6/29/2010	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100324770	\$ 160.00	6/29/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100324771	\$ 295.00	6/29/2010	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#5-REGISTRATION FEES	
0100324772	\$ 89.67	6/29/2010	310786	TREVINO, GUADALUPE	SHERIFF-TRAVEL OUT OF COUNTY	
0100324773	\$ 44.05	6/29/2010	381268	VILLANUEVA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100324774	\$ 22.37	6/29/2010	379743	YBARRA, ROSA	JAIL-TRANSPORTATION OF DETAINEES	
0100324775	\$ 431.38	6/29/2010	357359	4IMPRINT, INC.	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100324775	\$ 803.48	6/29/2010	357359	4IMPRINT, INC.	EMERG SRVS-EM-MINOR OFFICE FURN & EQUIP	
0100324776	\$ 156.00	6/29/2010	315761	4M YOUTH SERVICES INC	JUV PROB-PHYSICIAN SERVICES	
0100324776	\$ 771.67	6/29/2010	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100324777	\$ 25,420.00	6/29/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100324778	\$ 105.00	6/29/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100324779	\$ 380.50	6/29/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100324780	\$ 50.26	6/29/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100324781	\$ 73.44	6/29/2010	227609	ABSOLUTE SERVICES	JUV DET HM-OTHER R&M SUPPLIES	
0100324782	\$ 57.00	6/29/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	JUV DET HM-OTHER R&M SUPPLIES	
0100324783	\$ 11.00	6/29/2010	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100324784	\$ 5.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100324785	\$ 5.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324785	\$ 39.62	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100324786	\$ 5.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324786	\$ 62.74	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100324787	\$ 5.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324787	\$ 117.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100324788	\$ 5.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324788	\$ 35.02	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100324789	\$ 5.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324789	\$ 63.44	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100324790	\$ 5.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324790	\$ 32.72	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100324791	\$ 5.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324791	\$ 63.44	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	

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0100324792	\$ 5.00	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324792	\$ 35.31	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100324793	\$ 40.77	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100324794	\$ 32.72	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100324795	\$ 56.53	6/29/2010	364479	AIRGAS SOUTHWEST, INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100324795	\$ 67.77	6/29/2010	364479	AIRGAS SOUTHWEST, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100324796	\$ 4,550.00	6/29/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100324797	\$ 14.50	6/29/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100324798	\$ 153.46	6/29/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100324798	\$ 2,001.79	6/29/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100324799	\$ 106.05	6/29/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100324800	\$ 8.73	6/29/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100324800	\$ 30.06	6/29/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100324800	\$ 247.92	6/29/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100324801	\$ 310.00	6/29/2010	313602	ANA-LAB CORPORATION	PCT1 PARKS-OTHER	
0100324802	\$ 944.37	6/29/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100324803	\$ 90,000.00	6/29/2010	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SERVICES	
0100324804	\$ 97.00	6/29/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100324805	\$ 638.09	6/29/2010	302465	ARGUINDEGUI OIL CO II LTD	FACILITIES MGMT-GASOLINE/DIESEL	
0100324806	\$ 21,165.60	6/29/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100324807	\$ 493.06	6/29/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100324808	\$ 465.00	6/29/2010	54755	ASG SECURITY	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100324809	\$ 29.48	6/29/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100324810	\$ 19.80	6/29/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100324811	\$ 241.10	6/29/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100324812	\$ 370.74	6/29/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100324813	\$ 434.95	6/29/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100324814	\$ 0.05	6/29/2010	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100324814	\$ 0.20	6/29/2010	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0100324814	\$ 0.24	6/29/2010	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100324814	\$ 0.32	6/29/2010	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100324814	\$ 0.34	6/29/2010	278378	AT&T LONG DISTANCE	JP PCT 4/PL 1-TELEPHONE	
0100324814	\$ 0.53	6/29/2010	278378	AT&T LONG DISTANCE	CO AUDITOR-TELEPHONE	
0100324814	\$ 0.57	6/29/2010	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100324814	\$ 0.60	6/29/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100324814	\$ 0.64	6/29/2010	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100324814	\$ 1.08	6/29/2010	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100324814	\$ 1.25	6/29/2010	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0100324814	\$ 1.32	6/29/2010	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	

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0100324814	\$ 2.50	6/29/2010	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100324814	\$ 2.91	6/29/2010	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100324814	\$ 3.03	6/29/2010	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100324814	\$ 3.37	6/29/2010	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100324814	\$ 3.74	6/29/2010	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100324814	\$ 3.93	6/29/2010	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100324814	\$ 5.34	6/29/2010	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100324814	\$ 6.54	6/29/2010	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100324814	\$ 7.20	6/29/2010	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100324814	\$ 10.40	6/29/2010	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100324814	\$ 13.28	6/29/2010	278378	AT&T LONG DISTANCE	PCT1 CRC-TELEPHONE	
0100324814	\$ 13.74	6/29/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100324814	\$ 16.99	6/29/2010	278378	AT&T LONG DISTANCE	ADULT PROB-TELEPHONE	
0100324814	\$ 27.56	6/29/2010	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100324814	\$ 42.92	6/29/2010	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100324814	\$ 47.93	6/29/2010	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100324814	\$ 48.07	6/29/2010	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100324814	\$ 68.57	6/29/2010	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100324814	\$ 108.87	6/29/2010	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100324814	\$ 249.01	6/29/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100324814	\$ 381.91	6/29/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100324814	\$ 546.57	6/29/2010	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100324814	\$ 573.86	6/29/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100324814	\$ 5,782.97	6/29/2010	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100324815	\$ 19.00	6/29/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100324816	\$ 153.28	6/29/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100324817	\$ 1,093.49	6/29/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100324818	\$ 2,155.00	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324819	\$ 1,580.00	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324820	\$ 375.17	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324821	\$ 375.00	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324822	\$ 4,005.00	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100324823	\$ 3,165.59	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324824	\$ 825.00	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324825	\$ 483.16	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324826	\$ 6,099.74	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324827	\$ 1,831.63	6/29/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100324828	\$ 762.45	6/29/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100324829	\$ 19.50	6/29/2010	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100324830	\$ 18,729.96	6/29/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100324831	\$ 67.40	6/29/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100324832	\$ 2,106.68	6/29/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-OTHER MINOR EQUIPMENT	
0100324833	\$ 1,528.00	6/29/2010	90476	BOB BARKER COMPANY, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100324834	\$ 93.98	6/29/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100324834	\$ 2,924.01	6/29/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324835	\$ 14.19	6/29/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100324835	\$ 19.80	6/29/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100324835	\$ 438.19	6/29/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100324836	\$ 3.00	6/29/2010	378461	BURKE, WILLIAM	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100324837	\$ 7.68	6/29/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100324837	\$ 22.00	6/29/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-SAFETY SUPPLIES	
0100324837	\$ 65.16	6/29/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100324837	\$ 336.59	6/29/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100324838	\$ 99.86	6/29/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100324839	\$ 70,000.00	6/29/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100324840	\$ 441.75	6/29/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100324841	\$ 66.96	6/29/2010	124346	C & S SAFETY SUPPLIES	PCT3 PARKS-SAFETY SUPPLIES	
0100324842	\$ 46.50	6/29/2010	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100324843	\$ 3,115.45	6/29/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100324843	\$ 5,223.15	6/29/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100324844	\$ 75.00	6/29/2010	381144	CARDONA, ESTHER	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100324845	\$ 2,177.57	6/29/2010	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100324846	\$ 251.10	6/29/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100324847	\$ 890.16	6/29/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100324848	\$ 51.96	6/29/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100324849	\$ 625.19	6/29/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100324850	\$ 209.53	6/29/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324851	\$ 455.15	6/29/2010	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-OTHER MISC SUPPLIES	
0100324852	\$ 3,763.50	6/29/2010	328197	CHARM TEX, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100324853	\$ 150.00	6/29/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100324854	\$ 10,718.70	6/29/2010	161128	CITY OF ALAMO/ALAMO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324855	\$ 25,850.00	6/29/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100324856	\$ 4,925.00	6/29/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100324857	\$ 19,584.34	6/29/2010	177873	CITY OF DONNA/DONNA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324858	\$ 10,718.70	6/29/2010	6513	CITY OF EDINBURG	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324859	\$ 17,799.39	6/29/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100324860	\$ 310.00	6/29/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100324861	\$ 3,058.40	6/29/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	

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0100324862	\$ 3,175.00	6/29/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100324863	\$ 10,718.70	6/29/2010	157023	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324864	\$ 10,718.70	6/29/2010	76856	CITY OF LA JOYA/LA JOYA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324865	\$ 10,718.70	6/29/2010	6599	CITY OF MCALLEN/MCALLEN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324866	\$ 10,718.70	6/29/2010	134686	CITY OF MERCEDES	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324867	\$ 10,718.70	6/29/2010	6637	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324868	\$ 76.97	6/29/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100324869	\$ 10,718.70	6/29/2010	76554	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324870	\$ 10.80	6/29/2010	275204	CITY OF WESLACO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100324871	\$ 191.95	6/29/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100324872	\$ 10,718.70	6/29/2010	275204	CITY OF WESLACO/WESLACO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324873	\$ 3.08	6/29/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324873	\$ 65.81	6/29/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100324874	\$ 32.99	6/29/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100324874	\$ 688.98	6/29/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100324875	\$ 76.63	6/29/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100324876	\$ 40.00	6/29/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100324877	\$ 435.00	6/29/2010	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100324878	\$ 1,800.00	6/29/2010	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100324879	\$ 49.00	6/29/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100324880	\$ 678.00	6/29/2010	377058	DESIGN SPECIALTIES, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100324881	\$ 95.00	6/29/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100324882	\$ 1,100.00	6/29/2010	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100324883	\$ 500.00	6/29/2010	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-PHYSICIAN SERVICES	
0100324884	\$ 21,675.00	6/29/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100324885	\$ 120.00	6/29/2010	221147	ELLIFF TRAILER SALES	CO CLERK-EQUIP&VEH R&M SRV	
0100324886	\$ 267.75	6/29/2010	221147	ELLIFF TRAILER SALES	CO CLERK-EQ&VEH R&M SUPPLIES	
0100324887	\$ 10,718.70	6/29/2010	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324888	\$ 133.95	6/29/2010	11096	ENTENMANN - ROVIN CO.	EMERG SRVS-FM-POLICE SUPPLIES	
0100324889	\$ 95.00	6/29/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100324890	\$ 16.93	6/29/2010	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100324891	\$ 99.44	6/29/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100324892	\$ 199.42	6/29/2010	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100324893	\$ 265.36	6/29/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100324894	\$ 32.00	6/29/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100324895	\$ 2,864.33	6/29/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100324896	\$ 127.00	6/29/2010	381128	FONSECA, BENITO C.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100324897	\$ 1,792.98	6/29/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100324898	\$ 150.00	6/29/2010	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	

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0100324899	\$ 69.80	6/29/2010	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-POLICE SUPPLIES	
0100324899	\$ 654.00	6/29/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100324900	\$ 45.00	6/29/2010	380636	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100324901	\$ 5,000.00	6/29/2010	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100324902	\$ 22.94	6/29/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100324903	\$ 39.00	6/29/2010	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100324904	\$ 46.33	6/29/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100324904	\$ 176.00	6/29/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100324904	\$ 328.45	6/29/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERG SRVS-FM-PRINTING & BINDING	
0100324905	\$ 454.72	6/29/2010	169242	GCR TIRE CENTERS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100324906	\$ 597.67	6/29/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100324907	\$ 2,826.00	6/29/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100324908	\$ 865.00	6/29/2010	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-OTHER SERVICES	
0100324909	\$ 93.20	6/29/2010	40991	GRAINGER	JAIL-OTHER R&M SUPPLIES	
0100324909	\$ 132.80	6/29/2010	40991	GRAINGER	PCT1 SANITATION-SAFETY SUPPLIES	
0100324909	\$ 200.56	6/29/2010	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100324909	\$ 276.40	6/29/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100324909	\$ 568.08	6/29/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324909	\$ 717.25	6/29/2010	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100324910	\$ 247.28	6/29/2010	15253	GULF COAST PAPER CO.	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100324910	\$ 2,457.00	6/29/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100324911	\$ 72.00	6/29/2010	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100324911	\$ 192.50	6/29/2010	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100324911	\$ 1,323.40	6/29/2010	15261	GULF DATA PRODUCTS	CONSTABLE PCT.3-PRINTING & BINDING	
0100324911	\$ 1,720.00	6/29/2010	15261	GULF DATA PRODUCTS	CIVIL SERVICE-PRINTING & BINDING	
0100324912	\$ 33.00	6/29/2010	381209	GUTIERREZ, GABRIEL	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100324913	\$ 2.00	6/29/2010	366749	GUTIERREZ, JESUS	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100324914	\$ 49.70	6/29/2010	252468	HACIENDA FORD	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100324914	\$ 128.65	6/29/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100324915	\$ 22,680.00	6/29/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100324916	\$ 643.00	6/29/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100324916	\$ 8,416.60	6/29/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100324917	\$ 117.00	6/29/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100324918	\$ 880.00	6/29/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100324918	\$ 12,000.00	6/29/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100324919	\$ 12.80	6/29/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100324920	\$ 425.00	6/29/2010	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100324921	\$ 250.00	6/29/2010	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100324922	\$ 150.00	6/29/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	

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0100324922	\$ 150.00	6/29/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100324923	\$ 210.00	6/29/2010	223751	IKON FINANCIAL SERVICES	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100324924	\$ 10.84	6/29/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100324924	\$ 428.96	6/29/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100324925	\$ 62.00	6/29/2010	269123	INTERSTATE BILLING SERVICE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100324926	\$ 94.00	6/29/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100324927	\$ 71.00	6/29/2010	18465	JESSE TREVINO INSURANCE AGENCY. INC.	TAX OFF-SURETY & NOTARY BONDS	
0100324928	\$ 207.93	6/29/2010	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100324928	\$ 499.95	6/29/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324929	\$ 2,058.05	6/29/2010	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100324930	\$ 10.50	6/29/2010	310948	JUAREZ, JUANA VERONICA	HEALTH ADM-TRAVEL IN COUNTY	
0100324931	\$ 167.00	6/29/2010	252948	JUDGE ROBERT "BOBBY" CONTRERAS	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100324932	\$ 210.00	6/29/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100324933	\$ 2,857.50	6/29/2010	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100324934	\$ 193.94	6/29/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100324935	\$ 248.76	6/29/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100324936	\$ 353.76	6/29/2010	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100324937	\$ 7,875.00	6/29/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100324938	\$ 1,125.00	6/29/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100324939	\$ 174.85	6/29/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100324940	\$ 91.50	6/29/2010	345555	LAMBRECHT, CARI	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100324941	\$ 85.00	6/29/2010	115851	LASER LUX	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100324941	\$ 225.00	6/29/2010	115851	LASER LUX	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100324942	\$ 85.00	6/29/2010	115851	LASERLUX	CO TREASURER-EQUIP&VEH R&M SRV	
0100324943	\$ 115.50	6/29/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100324944	\$ 60.00	6/29/2010	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-MEDICAL & LAB SUPPL	
0100324945	\$ 40.00	6/29/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100324945	\$ 322.00	6/29/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100324946	\$ 56.00	6/29/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100324946	\$ 56.00	6/29/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100324946	\$ 56.00	6/29/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100324947	\$ 608.00	6/29/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100324948	\$ 15,925.00	6/29/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100324949	\$ 83.82	6/29/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100324950	\$ 172.50	6/29/2010	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	HUMAN SERVICES-OTHER SERVICES	
0100324951	\$ 1,159.90	6/29/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-POLICE SUPPLIES	
0100324952	\$ 46.50	6/29/2010	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL IN COUNTY	
0100324953	\$ 50.00	6/29/2010	376337	LOPEZ, EDWARD	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100324954	\$ 164.00	6/29/2010	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100324955	\$ 460.00	6/29/2010	192635	MAC'S INSULATION CO. INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100324956	\$ 95.00	6/29/2010	164755	MARES' WINDSHIELDS/GLASS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100324957	\$ 2.50	6/29/2010	347388	MARTINEZ, MARIO	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100324958	\$ 19.50	6/29/2010	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100324959	\$ 5,100.00	6/29/2010	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100324960	\$ 156.67	6/29/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100324961	\$ 250.00	6/29/2010	246743	MCALLEN HOUSING AUTHORITY	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100324962	\$ 569.38	6/29/2010	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100324963	\$ 141.94	6/29/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100324964	\$ 331.80	6/29/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100324965	\$ 499.80	6/29/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100324966	\$ 75.00	6/29/2010	114154	MCM SPORTING GOODS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100324967	\$ 450.00	6/29/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100324968	\$ 1,200.00	6/29/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100324968	\$ 2,775.00	6/29/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGNCY	
0100324969	\$ 350.00	6/29/2010	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100324970	\$ 2,014.50	6/29/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100324971	\$ 99.30	6/29/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100324972	\$ 3,750.00	6/29/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100324973	\$ 14.74	6/29/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100324974	\$ 30.00	6/29/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100324974	\$ 120.00	6/29/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100324974	\$ 271.96	6/29/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100324975	\$ 65.50	6/29/2010	292508	MOLINA, HILDA	HEALTH ADM-TRAVEL IN COUNTY	
0100324976	\$ 100.00	6/29/2010	381136	MOLINA, SAMUEL	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100324977	\$ 71.00	6/29/2010	72745	MONTALVO INSURANCE AGENCY, INC.	HUMAN RESOURCES-SURETY & NOTARY BONDS	
0100324978	\$ 71.00	6/29/2010	72745	MONTALVO INSURANCE AGENCY, INC.	DBM-BUDGET DIV-SURETY & NOTARY BONDS	
0100324979	\$ 71.00	6/29/2010	72745	MONTALVO INSURANCE AGENCY, INC.	DBM-BUDGET DIV-SURETY & NOTARY BONDS	
0100324980	\$ 2,750.00	6/29/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100324981	\$ 789.99	6/29/2010	26158	NATIONAL FIRE PROTECTION ASSOCIATION	EMERG SRVS-FM-REFERENCE MATERIALS	
0100324982	\$ 203.20	6/29/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100324983	\$ 18.32	6/29/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100324984	\$ 110.85	6/29/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100324985	\$ 16,400.00	6/29/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100324986	\$ 14.53	6/29/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-MEDICAL & LAB SUPPL	
0100324987	\$ 44.91	6/29/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100324987	\$ 538.94	6/29/2010	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100324988	\$ 1,833.19	6/29/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100324989	\$ 22.51	6/29/2010	339253	OFSI	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	

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0100324989	\$ 750.36	6/29/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100324990	\$ 349.00	6/29/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100324991	\$ 6,375.00	6/29/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100324992	\$ 16.00	6/29/2010	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100324993	\$ 315.00	6/29/2010	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100324994	\$ 10,718.70	6/29/2010	267562	PHARR MEMORIAL LIBRARY/CITY OF PHARR	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100324995	\$ 440.00	6/29/2010	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100324996	\$ 180.00	6/29/2010	28894	POSTMASTER	JUV PROB-EQUIP & VEHICLE RENTALS	
0100324997	\$ 0.44	6/29/2010	28894	POSTMASTER	TAX OFF-POSTAGE	
0100324998	\$ 988.00	6/29/2010	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100324999	\$ 130.00	6/29/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100325000	\$ 260.00	6/29/2010	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100325001	\$ 18.75	6/29/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100325001	\$ 131.25	6/29/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100325002	\$ 16,125.00	6/29/2010	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100325003	\$ 2,220.00	6/29/2010	371351	RCC CONSULTANTS, INC.	SHERIFF-OTHER PROF SRV	
0100325004	\$ 274.00	6/29/2010	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325005	\$ 7.00	6/29/2010	366706	REGALADO, HILDA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100325006	\$ (26.61)	6/29/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100325006	\$ 491.83	6/29/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100325007	\$ 71.35	6/29/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325008	\$ 1,748.71	6/29/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100325009	\$ 39.00	6/29/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100325010	\$ 47.00	6/29/2010	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100325011	\$ 9.10	6/29/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100325011	\$ 55.82	6/29/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100325011	\$ 270.00	6/29/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100325011	\$ 2,122.44	6/29/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325012	\$ 55.00	6/29/2010	381276	RIOS, JESUS O.	GEN FUND-A/P MISC ITEMS	
0100325013	\$ 4.00	6/29/2010	381152	RIVERA, LUDIVINA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100325014	\$ 31.90	6/29/2010	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100325015	\$ 3,850.00	6/29/2010	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100325016	\$ 275.53	6/29/2010	285471	ROYAL METAL BUILDING COMPONENTS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325016	\$ 294.96	6/29/2010	285471	ROYAL METAL BUILDING COMPONENTS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100325017	\$ 18.00	6/29/2010	220876	RUBIO, PETRA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100325018	\$ 45.50	6/29/2010	342211	SALAZAR, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100325019	\$ 50.00	6/29/2010	374547	SALDANA, MARIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100325020	\$ 600.00	6/29/2010	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100325021	\$ 163.51	6/29/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

* V =Void Check

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0100325021	\$ 173.15	6/29/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-OTHER R&M SUPPLIES	
0100325022	\$ 33.00	6/29/2010	381187	SEGURA, SERGIO	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100325023	\$ 1,008.25	6/29/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100325024	\$ 20,567.00	6/29/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100325025	\$ 682.80	6/29/2010	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100325026	\$ 1,247.43	6/29/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325027	\$ 1,928.00	6/29/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100325028	\$ 205.00	6/29/2010	381101	SHIH, FENG	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100325029	\$ 85.60	6/29/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100325030	\$ 415.50	6/29/2010	326917	SOUTH COAST BOILER SERVICE	JAIL-BLDG&OTHR STRUC R&M SRV	
0100325031	\$ 7,613.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100325032	\$ 4,100.00	6/29/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100325033	\$ 53.14	6/29/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100325033	\$ 1,539.25	6/29/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325034	\$ 24.42	6/29/2010	210501	SPRINT	JAIL-TELEPHONE	
0100325035	\$ 426.00	6/29/2010	356689	STANLEY ACCESS TECHNOLOGIES, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100325036	\$ 13.00	6/29/2010	319449	STAPLES ADVANTAGE	CO JUDGE-FOOD	
0100325036	\$ 105.41	6/29/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100325036	\$ 311.50	6/29/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100325036	\$ 324.05	6/29/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100325036	\$ 863.16	6/29/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100325036	\$ 4,732.92	6/29/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE FURN & EQUIPMENT	
0100325037	\$ 947.88	6/29/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100325038	\$ -	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100325038	\$ 10.48	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-FOOD	
0100325038	\$ 51.27	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	275TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100325038	\$ 56.99	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100325038	\$ 236.10	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	275TH DC-FOOD	
0100325038	\$ 243.26	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100325038	\$ 703.11	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100325038	\$ 923.19	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	275TH DC-OFFICE & COMPUTER SUPPLIES	
0100325038	\$ 1,078.33	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100325038	\$ 3,886.30	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100325039	\$ 741.32	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100325040	\$ 428.32	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100325041	\$ 1,875.75	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100325042	\$ 101.58	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100325043	\$ 711.00	6/29/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100325044	\$ 75.00	6/29/2010	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	

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0100325044	\$ 90.00	6/29/2010	133655	SUPERIOR ALARMS	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100325045	\$ 79.90	6/29/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100325046	\$ 1,330.25	6/29/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100325047	\$ 145.93	6/29/2010	302007	TCI TIRE CENTERS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325048	\$ 110.49	6/29/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100325049	\$ 38.40	6/29/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100325050	\$ 308.08	6/29/2010	305545	THE HOME DEPOT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325051	\$ 346.41	6/29/2010	266426	THE HON COMPANY	CO TREASURER-MINOR OFFICE FURN & EQUIP	
0100325051	\$ 437.57	6/29/2010	266426	THE HON COMPANY	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100325051	\$ 3,582.02	6/29/2010	266426	THE HON COMPANY	CO TREASURER-OFFICE FURN & EQUIPMENT	
0100325052	\$ 228.21	6/29/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100325052	\$ 718.20	6/29/2010	37702	THE MONITOR	FACILITIES MGMT-ADVERTISING	
0100325053	\$ 7,631.46	6/29/2010	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-OTHER STRUCTURES	
0100325054	\$ 3,216.00	6/29/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100325055	\$ 88.59	6/29/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100325056	\$ 915.43	6/29/2010	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325057	\$ 528.74	6/29/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100325057	\$ 1,668.43	6/29/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100325057	\$ 3,776.65	6/29/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100325058	\$ 1,591.04	6/29/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100325059	\$ 345.05	6/29/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100325060	\$ 472.95	6/29/2010	330485	TREMCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325061	\$ 800.00	6/29/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100325062	\$ 8.87	6/29/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100325062	\$ 225.02	6/29/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100325062	\$ 865.88	6/29/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100325063	\$ 9.67	6/29/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100325064	\$ 4.87	6/29/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100325064	\$ 6.65	6/29/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100325065	\$ 246.15	6/29/2010	379379	UNITED RENTAL NORTHWEST INC.	AUTOPSIES-EQUIP & VEHICLE RENTALS	
0100325066	\$ 3,479.58	6/29/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100325067	\$ 2,800.00	6/29/2010	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100325068	\$ 2.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100325068	\$ 2.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100325068	\$ 2.75	6/29/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100325068	\$ 2.75	6/29/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100325068	\$ 3.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100325068	\$ 3.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100325068	\$ 3.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	

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0100325068	\$ 4.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100325068	\$ 4.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-HSEHLD & JANITORIAL SUPPL	
0100325068	\$ 5.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100325068	\$ 5.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100325068	\$ 5.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100325068	\$ 5.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100325068	\$ 5.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100325068	\$ 5.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100325068	\$ 6.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100325068	\$ 6.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100325068	\$ 8.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100325068	\$ 8.25	6/29/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100325068	\$ 8.25	6/29/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100325068	\$ 8.25	6/29/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100325068	\$ 10.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100325068	\$ 10.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100325068	\$ 11.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100325068	\$ 11.25	6/29/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100325068	\$ 19.25	6/29/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100325068	\$ 19.25	6/29/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100325068	\$ 20.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100325068	\$ 24.75	6/29/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100325068	\$ 27.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100325068	\$ 28.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100325068	\$ 34.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-BOTTLED WATER	
0100325068	\$ 35.75	6/29/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100325068	\$ 38.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100325068	\$ 44.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100325068	\$ 55.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100325068	\$ 99.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100325068	\$ 101.75	6/29/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100325068	\$ 335.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100325069	\$ 9.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100325069	\$ 52.25	6/29/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100325070	\$ 352.55	6/29/2010	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100325071	\$ 3,716.22	6/29/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100325072	\$ 3,705.94	6/29/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100325073	\$ 3,721.36	6/29/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100325074	\$ 160.32	6/29/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100325075	\$ 38.06	6/29/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100325076	\$ 130.50	6/29/2010	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100325077	\$ 15.47	6/29/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100325078	\$ 12.85	6/29/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100325079	\$ 903.23	6/29/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100325080	\$ 412.30	6/29/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100325081	\$ 1,689.54	6/29/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100325082	\$ 231.35	6/29/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH ADM-TRAVEL IN COUNTY	
0100325083	\$ 10.00	6/29/2010	381098	VILLARREAL, FRANCISCO J.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100325084	\$ 9.00	6/29/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100325084	\$ 312.51	6/29/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100325085	\$ 58.71	6/29/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100325086	\$ 461.60	6/29/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100325086	\$ 532.62	6/29/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325087	\$ 2.00	6/29/2010	351113	WEBBER, JESSE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100325088	\$ 176.04	6/29/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100325089	\$ 9,575.00	6/29/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100325090	\$ 69.18	6/29/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100325090	\$ 360.52	6/29/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100325090	\$ 653.62	6/29/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100325091	\$ 35.19	6/29/2010	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100325092	\$ 79.95	6/29/2010	370371	WORLD WIDE IMAGING SUPPLIES	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100325093	\$ 210.00	6/29/2010	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100325094	\$ 70.00	6/29/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100325094	\$ 132.28	6/29/2010	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100325094	\$ 132.28	6/29/2010	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100325094	\$ 256.89	6/29/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100325094	\$ 533.24	6/29/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100325094	\$ 545.80	6/29/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100325094	\$ 778.61	6/29/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100325095	\$ 10.00	6/29/2010	378828	YOUNG, DAN G.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100325096	\$ 128.04	6/29/2010	298387	ZERIMAR LIGHTING SOLUTIONS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325097	\$ 260.48	6/29/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100325098	\$ 10.00	6/29/2010	288497	HECTOR "TITO" PALACIOS	ADVANCE TO PARKS PCT.2-SWIMMING POOL	
0100325099	\$ 9.14	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100325100	\$ 408.52	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100325100	\$ 1,016.69	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100325101	\$ 9.14	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100325102	\$ 40.49	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100325103	\$ 16.88	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100325104	\$ 16.88	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100325105	\$ 25.00	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100325106	\$ 24.28	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100325107	\$ 28.22	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100325108	\$ 38.25	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100325109	\$ 99.98	6/29/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0200353151	\$ 2,394.50	6/1/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200353152	\$ 14,400.00	6/1/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200353153	\$ 30.50	6/1/2010	349895	COSSIO, RUBEN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353154	\$ 225.00	6/1/2010	346691	FBINAA TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200353155	\$ 70.64	6/1/2010	349887	GARCIA, ANGELICA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353156	\$ 71.00	6/1/2010	368644	GONZALEZ, JERRY	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353157	\$ 595.00	6/1/2010	210099	LABOR RELATIONS INFORMATION SYSTEMS	SHERIFF LEOSE-REGISTRATION FEES	
0200353158	\$ 650.00	6/1/2010	379778	LAW ENFORCEMENT TRAINING INSTITUTE	SHERIFF LEOSE-REGISTRATION FEES	
0200353159	\$ 54.50	6/1/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353160	\$ 207.00	6/1/2010	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200353161	\$ 168.00	6/1/2010	290017	PEREZ, FEDERICO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200353162	\$ 350.00	6/1/2010	288853	SWIFT SOLUTIONS	WESL B/C-REGISTRATION FEES	
0200353163	\$ 226.00	6/1/2010	310786	TREVINO, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200353164	\$ 609.45	6/1/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353165	\$ 2,891.31	6/1/2010	357359	4IMPRINT, INC.	HAZARD MITIGATION-EDUCATION/INSTRUCTION	
0200353166	\$ 500.00	6/1/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353167	\$ 13,500.00	6/1/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200353168	\$ 12,000.00	6/1/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200353169	\$ 63.50	6/1/2010	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353170	\$ 72.07	6/1/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200353171	\$ 2,560.00	6/1/2010	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	
0200353172	\$ 7.00	6/1/2010	240729	AMERA-CHEM, INC.	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0200353172	\$ 39.95	6/1/2010	240729	AMERA-CHEM, INC.	HIDTA US JUSTICE-REFERENCE MATERIALS	
0200353173	\$ 40.25	6/1/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200353173	\$ 675.35	6/1/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200353174	\$ 35.19	6/1/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353175	\$ 5,202.44	6/1/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200353176	\$ 10.81	6/1/2010	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200353176	\$ 20.00	6/1/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200353176	\$ 146.25	6/1/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200353177	\$ 29.00	6/1/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200353178	\$ 28.65	6/1/2010	328626	AT&T	WIC ADM-TELEPHONE	

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0200353179	\$ 286.22	6/1/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200353180	\$ 279.57	6/1/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200353181	\$ 51.03	6/1/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200353182	\$ 10.00	6/1/2010	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200353183	\$ 96.00	6/1/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353184	\$ 6,999.20	6/1/2010	204315	BAILEY'S HOUSE OF GUNS	SHRF FED SHARING-US TREAS-POL WEAPONS &	
0200353185	\$ 26.00	6/1/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353186	\$ 61.00	6/1/2010	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353187	\$ 19.00	6/1/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200353188	\$ 7.99	6/1/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-SAFETY SUPPLIES	
0200353188	\$ 196.50	6/1/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200353188	\$ 1,216.12	6/1/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353189	\$ 729.68	6/1/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200353190	\$ 2,490.40	6/1/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200353191	\$ 899.60	6/1/2010	172219	CANO PRODUCE CO., INC.	TJPC-V-2010 - FOOD	
0200353192	\$ 65.00	6/1/2010	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200353193	\$ 11.86	6/1/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353194	\$ 68.60	6/1/2010	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL OUT OF COUNTY	
0200353195	\$ 294.72	6/1/2010	153915	CDW GOVERNMENT INC.	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200353195	\$ 326.76	6/1/2010	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200353196	\$ 242.88	6/1/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200353197	\$ 161.92	6/1/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200353198	\$ 1,269.30	6/1/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200353199	\$ 1,685.34	6/1/2010	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353200	\$ 34.79	6/1/2010	4537	COMMERCIAL BILLING SERVICE	CO SHOP-OTHER R&M SUPPLIES	
0200353201	\$ 41.74	6/1/2010	4537	COMMERCIAL BILLING SERVICE	CO SHOP-OTHER R&M SUPPLIES	
0200353202	\$ 202.50	6/1/2010	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353203	\$ 70.50	6/1/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353204	\$ 983.39	6/1/2010	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0200353204	\$ 7,226.00	6/1/2010	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-OFFICE FURN & EQUIP	
0200353205	\$ 169.50	6/1/2010	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353206	\$ 26.00	6/1/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353207	\$ 5.00	6/1/2010	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200353207	\$ 57.98	6/1/2010	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200353208	\$ 327.17	6/1/2010	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200353209	\$ 20.00	6/1/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200353210	\$ 204.00	6/1/2010	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353211	\$ 450.00	6/1/2010	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200353212	\$ 750.00	6/1/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	

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0200353213	\$ 750.00	6/1/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200353214	\$ 750.00	6/1/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200353215	\$ 38.00	6/1/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200353216	\$ 100.00	6/1/2010	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200353217	\$ 11,929.56	6/1/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200353218	\$ 198.50	6/1/2010	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353219	\$ 176.00	6/1/2010	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353220	\$ 2,850.00	6/1/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353221	\$ 159.85	6/1/2010	170518	GARZA, DELIA A.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200353222	\$ 300.00	6/1/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200353223	\$ 200.00	6/1/2010	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353224	\$ 43.00	6/1/2010	198633	GONZALEZ, NORMA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353225	\$ 14.50	6/1/2010	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200353226	\$ 955.28	6/1/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200353227	\$ 1,555.00	6/1/2010	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353228	\$ 55.00	6/1/2010	368407	HERNANDEZ, DIANALIZ	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353229	\$ 250.00	6/1/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200353230	\$ 33.95	6/1/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200353231	\$ 296.00	6/1/2010	223751	IKON FINANCIAL SERVICES	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200353232	\$ 1,224.36	6/1/2010	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200353233	\$ 54.61	6/1/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353234	\$ 299.97	6/1/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353234	\$ 1,674.50	6/1/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353235	\$ 130.00	6/1/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200353236	\$ 3,069.15	6/1/2010	252476	JBS DISTRIBUTION	SATF-FOOD	
0200353237	\$ 909.84	6/1/2010	262447	JOHNSON SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200353238	\$ 20.00	6/1/2010	371688	KOUZEZ, BARAAH	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353239	\$ 322.00	6/1/2010	237507	LEXIS NEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200353240	\$ 1,287.00	6/1/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200353241	\$ 75.00	6/1/2010	322857	LIBERTY COUNTY SHERIFF'S OFFICE	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200353242	\$ 54.00	6/1/2010	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353243	\$ 182.00	6/1/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200353244	\$ 27.41	6/1/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200353245	\$ 9.99	6/1/2010	181161	LUGO, ELOY	BASIC SUPERVISION-BLDG&OTHR STRUC R&M SU	
0200353246	\$ 390.60	6/1/2010	367176	MAACO COLLISION REPAIR	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200353247	\$ 3,250.00	6/1/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200353248	\$ 115.00	6/1/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200353249	\$ 1,492.64	6/1/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200353250	\$ 118.03	6/1/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200353251	\$ 112.00	6/1/2010	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-WIRELESS DEVICES	
0200353252	\$ 22.00	6/1/2010	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200353253	\$ 414.00	6/1/2010	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200353254	\$ 71.50	6/1/2010	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353255	\$ 363.25	6/1/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200353256	\$ 348.62	6/1/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200353257	\$ 168.89	6/1/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200353258	\$ 202.31	6/1/2010	25895	NORTH ALAMO WATER SUPPLY CORP	RESTITUTION CTR-WATER/SEWERAGE	
0200353259	\$ 255.44	6/1/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200353260	\$ 523.66	6/1/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353261	\$ 1,358.17	6/1/2010	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200353262	\$ 159.85	6/1/2010	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200353263	\$ 24.00	6/1/2010	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200353264	\$ 809.49	6/1/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200353265	\$ 55.00	6/1/2010	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200353266	\$ 20.00	6/1/2010	274615	PRO-TECH PEST CONTROL	PCT RD ADM-PEST CONTROL	
0200353266	\$ 60.00	6/1/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200353267	\$ 20.00	6/1/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200353267	\$ 40.00	6/1/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200353268	\$ 2,400.00	6/1/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200353269	\$ 61.00	6/1/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353270	\$ 26.00	6/1/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353271	\$ 71.00	6/1/2010	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353272	\$ 7,250.00	6/1/2010	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200353273	\$ 892.88	6/1/2010	371807	REGION 1 REPAIR	SATF-EQUIP&VEH R&M SRV	
0200353274	\$ 3,086.53	6/1/2010	277223	RELIANT ENERGY DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200353275	\$ 378.42	6/1/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200353276	\$ 4,756.00	6/1/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200353276	\$ 17,824.00	6/1/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200353277	\$ 84.00	6/1/2010	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353278	\$ 214.34	6/1/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200353279	\$ 37.00	6/1/2010	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200353280	\$ 213.54	6/1/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353280	\$ 4,717.27	6/1/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353281	\$ 500.00	6/1/2010	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200353282	\$ 7,025.00	6/1/2010	349127	ROY E. CAIN, PHD	TJPC Y-2010 - PHYSICIAN SERVICES	
0200353283	\$ 2,299.18	6/1/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200353284	\$ 12.00	6/1/2010	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200353285	\$ 108.50	6/1/2010	335053	SANTIAGO, MARIBEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	

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0200353286	\$ 61.00	6/1/2010	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353287	\$ 28.00	6/1/2010	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200353288	\$ 33.00	6/1/2010	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200353289	\$ 398.67	6/1/2010	293555	SHELL FLEET PLUS	DOJ-USMS-GASOLINE/DIESEL	
0200353290	\$ 54.42	6/1/2010	210501	SPRINT	GCVOFTF II-WIRELESS DEVICES	
0200353291	\$ 643.24	6/1/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200353292	\$ 5,967.32	6/1/2010	319449	STAPLES ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200353293	\$ 93.06	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200353293	\$ 179.85	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200353293	\$ 305.20	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	CC REC MGMT-MINOR OFFICE FURN & EQUIP	
0200353293	\$ 482.67	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200353293	\$ 685.07	6/1/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200353294	\$ 3,096.39	6/1/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200353295	\$ 6,744.90	6/1/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	TJPC-V-2010 - FOOD	
0200353296	\$ 24.24	6/1/2010	260363	T-MOBILE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200353296	\$ 288.53	6/1/2010	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200353297	\$ 91.50	6/1/2010	147524	TAFICH, ANNA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353298	\$ 641.63	6/1/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200353299	\$ 629.60	6/1/2010	191477	TEXAS MEAT PURVEYORS	TJPC-V-2010 - FOOD	
0200353300	\$ 6,381.10	6/1/2010	274976	THE CIMA COMPANIES INC	BASIC SUPERVISION-GENERAL INSURANCE	
0200353301	\$ 295.00	6/1/2010	258598	THE PRODUCTIVITY CENTER	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200353302	\$ 1,642.35	6/1/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200353303	\$ 15.50	6/1/2010	276448	TREJO, SYLVIA	RESTITUTION CTR-TRAVEL IN COUNTY	
0200353304	\$ 330.60	6/1/2010	230537	ULINE, INC.	CC REC MGMT-HOUSEHOLD & JANITORIAL SUPPL	
0200353304	\$ 495.60	6/1/2010	230537	ULINE, INC.	CC REC MGMT-OTHER MISC SUPPLIES	
0200353305	\$ 1,350.00	6/1/2010	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353306	\$ 3.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200353306	\$ 6.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200353306	\$ 24.75	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200353306	\$ 27.50	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200353306	\$ 45.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200353306	\$ 58.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200353306	\$ 467.50	6/1/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200353307	\$ 926.25	6/1/2010	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200353308	\$ 109.28	6/1/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200353309	\$ 891.45	6/1/2010	190055	VIC'S WRECKER SERVICE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353310	\$ 136.50	6/1/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353311	\$ 65.00	6/1/2010	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353312	\$ 175.56	6/1/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	

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0200353313	\$ 61.37	6/1/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200353314	\$ 92.27	6/1/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200353315	\$ 323.35	6/1/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200353316	\$ 866.35	6/1/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200353317	\$ 2,399.08	6/1/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200353318	\$ 2,339.51	6/1/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353319	\$ 38.40	6/1/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200353320	\$ 6.80	6/1/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200353321	\$ 4.00	6/1/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200353322	\$ 14.50	6/1/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200353323	\$ 601.72	6/1/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200353324	\$ 6,778.06	6/8/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROADS	
0200353325	\$ 256.00	6/8/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200353326	\$ 525.00	6/8/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200353327	\$ 75.00	6/8/2010	227609	ABSOLUTE SERVICES	SATF-BLDG R&M SRV	
0200353327	\$ 1,888.75	6/8/2010	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200353328	\$ 450.00	6/8/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353329	\$ 13,405.71	6/8/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200353330	\$ 38.70	6/8/2010	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200353331	\$ 10.02	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200353331	\$ 278.39	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200353331	\$ 575.31	6/8/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200353332	\$ 168.03	6/8/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353332	\$ 2,919.03	6/8/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353333	\$ 30,108.00	6/8/2010	313661	APPRISS INC.	TEXAS VINE PROGRAM-COMPUTER SERVICES	
0200353334	\$ 1,301.33	6/8/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353334	\$ 21,412.99	6/8/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200353335	\$ 436.00	6/8/2010	237426	ARISPE, MARISSA M.	TJPC-O-2010- IN COUNTY TRAVEL	
0200353336	\$ 1,581.75	6/8/2010	54755	ASG SECURITY	RESTITUTION CTR-BLDG&OTHR STRUC R&M SRV	
0200353337	\$ 20.47	6/8/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200353337	\$ 32.61	6/8/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200353337	\$ 68.90	6/8/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200353337	\$ 201.40	6/8/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200353337	\$ 278.81	6/8/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200353337	\$ 496.78	6/8/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200353337	\$ 526.31	6/8/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200353337	\$ 7,864.43	6/8/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200353338	\$ 29.25	6/8/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200353339	\$ 29.25	6/8/2010	328626	AT&T	SATF-TELEPHONE	

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0200353340	\$ 128.00	6/8/2010	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-POLICE SUPPLIES	
0200353341	\$ 131.76	6/8/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353342	\$ 1,749.80	6/8/2010	204315	BAILEY'S HOUSE OF GUNS	SHRF FED SHARING-US TREAS-POL WEAPONS &	
0200353343	\$ 49.29	6/8/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200353344	\$ 427.00	6/8/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200353345	\$ 2,478.98	6/8/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200353346	\$ 474.15	6/8/2010	193186	BUSINESS & LEGAL REPORTS, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200353347	\$ 638.58	6/8/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200353348	\$ 164.50	6/8/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200353349	\$ 725.50	6/8/2010	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	
0200353350	\$ 2,041.20	6/8/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200353351	\$ 49.90	6/8/2010	4537	COMMERCIAL BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353352	\$ 110.33	6/8/2010	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200353353	\$ 9,119.67	6/8/2010	372315	COMPLIANCE DIAGNOSTIC EQUIPMENT, LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200353354	\$ 295.00	6/8/2010	78174	COPY GRAPHICS, INC	SATF-EQUIP&VEH R&M SRV	
0200353355	\$ 144.39	6/8/2010	275689	DADANT & SONS INC	PCT4 P/U RD-SAFETY SUPPLIES	
0200353356	\$ 44.00	6/8/2010	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353357	\$ 202.50	6/8/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353357	\$ 1,206.00	6/8/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200353357	\$ 6,350.00	6/8/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200353358	\$ 36.28	6/8/2010	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200353359	\$ 5.00	6/8/2010	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHR	
0200353359	\$ 49.98	6/8/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200353359	\$ 57.98	6/8/2010	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200353360	\$ 1,651.00	6/8/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200353361	\$ 5,368.17	6/8/2010	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200353362	\$ 347.00	6/8/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200353363	\$ 286.90	6/8/2010	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2010 - FOOD	
0200353364	\$ 36.35	6/8/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200353365	\$ 12.75	6/8/2010	332852	FERGUSON ENTERPRISES, INC	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200353366	\$ 305.00	6/8/2010	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353367	\$ 62.00	6/8/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353368	\$ 3,039.51	6/8/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200353369	\$ 89.64	6/8/2010	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-SAFETY SUPPLIES	
0200353370	\$ 123.00	6/8/2010	188352	GAITAN, MARIA ELENA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353371	\$ 84.50	6/8/2010	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353372	\$ 37.05	6/8/2010	40991	GRAINGER	CO SHOP-OTHER R&M SUPPLIES	
0200353373	\$ 36.00	6/8/2010	15261	GULF DATA PRODUCTS	HIDTA US JUSTICE-PRINTING & BINDING	
0200353373	\$ 125.00	6/8/2010	15261	GULF DATA PRODUCTS	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	

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0200353374	\$ 280.50	6/8/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200353375	\$ 456.00	6/8/2010	349879	HAGEMEYER NORTH AMERICA, INC.	DOJ-USMS-OTHER MINOR EQUIPMENT	
0200353376	\$ 35.00	6/8/2010	374172	HEB WIRELESS, INC.	COLONIA ACCESS PRG-OTHER MISC SUPPLIES	
0200353376	\$ 35.00	6/8/2010	374172	HEB WIRELESS, INC.	CO SHOP-OTHER MISC SUPPLIES	
0200353376	\$ 70.00	6/8/2010	374172	HEB WIRELESS, INC.	WESL B/C-OTHER MISC SUPPLIES	
0200353376	\$ 175.00	6/8/2010	374172	HEB WIRELESS, INC.	R-O-W DEPT-OTHER MISC SUPPLIES	
0200353376	\$ 210.00	6/8/2010	374172	HEB WIRELESS, INC.	PCT2 RD ADM-OTHER MISC SUPPLIES	
0200353376	\$ 210.00	6/8/2010	374172	HEB WIRELESS, INC.	TDH PHPSB-OTHER MISC SUPPLIES	
0200353376	\$ 280.00	6/8/2010	374172	HEB WIRELESS, INC.	WIC ADM-OTHER MISC SUPPLIES	
0200353376	\$ 335.00	6/8/2010	374172	HEB WIRELESS, INC.	PCT3 RD ADM-OTHER MISC SUPPLIES	
0200353377	\$ 318.00	6/8/2010	226777	HERNANDEZ, JOSE JESUS JR.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353378	\$ 32.00	6/8/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200353379	\$ 271.00	6/8/2010	282499	HIDALGO COUNTY DISTRICT CLERK	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200353380	\$ 400.00	6/8/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200353381	\$ 135.80	6/8/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200353382	\$ 178.53	6/8/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200353383	\$ 171.00	6/8/2010	223751	IKON FINANCIAL SERVICES	LAW LIBRARY-CAPITAL LEASES	
0200353384	\$ 535.00	6/8/2010	311863	JASSO, MONICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200353385	\$ 1,312.08	6/8/2010	252476	JBS DISTRIBUTION	SATF-FOOD	
0200353386	\$ 14.50	6/8/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353387	\$ 85.17	6/8/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200353388	\$ 1,822.57	6/8/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200353389	\$ 245.37	6/8/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200353390	\$ 191.70	6/8/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200353391	\$ 200.00	6/8/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200353392	\$ 699.98	6/8/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200353393	\$ 1,800.00	6/8/2010	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200353394	\$ 165.00	6/8/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200353395	\$ 33.07	6/8/2010	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353396	\$ 322.65	6/8/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200353397	\$ 357.34	6/8/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353398	\$ 742.56	6/8/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200353399	\$ 988.44	6/8/2010	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200353400	\$ 2,378.13	6/8/2010	373486	OCHOA'S RX LLC	WESL B/C-MEDICAL & LAB SUPPL	
0200353401	\$ 3,002.13	6/8/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353402	\$ 1,046.45	6/8/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200353403	\$ 2,400.00	6/8/2010	14966	PINA, GREGORIO III-PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200353404	\$ 180.00	6/8/2010	28894	POSTMASTER	SATF-EQUIP & VEHICLE RENTALS	
0200353405	\$ 20.00	6/8/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	

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0200353405	\$ 50.00	6/8/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200353405	\$ 1,467.00	6/8/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200353406	\$ 23.49	6/8/2010	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200353407	\$ 14.50	6/8/2010	91987	PUEBLO TIRES & SERVICE	SATF-EQUIP&VEH R&M SRV	
0200353407	\$ 3,136.47	6/8/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200353408	\$ 130.00	6/8/2010	242675	RECONSTRUCTIVE ORAL & MAXILLOFACIAL	WESL B/C-PHYSICIAN SERVICES	
0200353409	\$ 683.60	6/8/2010	174343	REYES TARP & TENTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353410	\$ 214.34	6/8/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200353411	\$ 487.83	6/8/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353412	\$ 62.90	6/8/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353413	\$ 24.00	6/8/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200353414	\$ 66.45	6/8/2010	34282	SHERWIN WILLIAMS CO.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200353415	\$ 677.90	6/8/2010	34282	SHERWIN-WILLIAMS COMPANY	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200353416	\$ 2,656.22	6/8/2010	356182	SMITH SYSTEM DRIVER IMPROVEMENT	SHRF FED SHARING-US TREAS-PROFESSIONAL S	
0200353417	\$ 208.23	6/8/2010	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200353418	\$ 175.00	6/8/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	TJPC-X-2010 -OTHER PROF SRV	
0200353419	\$ 2,801.05	6/8/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200353420	\$ 4,785.15	6/8/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200353421	\$ 108.33	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200353422	\$ 1,999.73	6/8/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200353423	\$ 1,448.64	6/8/2010	302007	TCI TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353424	\$ 635.66	6/8/2010	191477	TEXAS MEAT PURVEYORS	TJPC-V-2010 - FOOD	
0200353425	\$ 868.22	6/8/2010	37702	THE MONITOR	BASIC SUPERVISION-ADVERTISING	
0200353426	\$ 3,975.00	6/8/2010	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200353426	\$ 38,952.75	6/8/2010	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICES	
0200353427	\$ 124.00	6/8/2010	379387	TIBH INDUSTRIES, INC.	RESTITUTION CTR-SAFETY SUPPLIES	
0200353428	\$ 67.85	6/8/2010	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200353429	\$ 1,400.00	6/8/2010	347108	TORRES, HERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353430	\$ 216.42	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200353430	\$ 256.06	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200353430	\$ 598.46	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200353430	\$ 3,025.86	6/8/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200353431	\$ 17.82	6/8/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200353431	\$ 86.67	6/8/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200353432	\$ 587.00	6/8/2010	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200353433	\$ 2.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200353433	\$ 2.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200353433	\$ 11.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200353433	\$ 13.75	6/8/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	

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0200353433	\$ 19.25	6/8/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200353433	\$ 29.00	6/8/2010	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200353433	\$ 38.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200353433	\$ 38.50	6/8/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200353434	\$ 60.50	6/8/2010	294926	VAQUERA, ROSALINDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353435	\$ 206.91	6/8/2010	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200353436	\$ 364.30	6/8/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200353437	\$ 31.54	6/8/2010	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200353437	\$ 174.45	6/8/2010	18287	WADE, JAMES R.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200353438	\$ 14.70	6/8/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200353438	\$ 114.15	6/8/2010	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200353439	\$ 7,354.75	6/8/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200353440	\$ 374.88	6/8/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200353441	\$ 2,800.00	6/8/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200353442	\$ 66.02	6/8/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200353443	\$ 2,850.00	6/8/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200353444	\$ 272.84	6/8/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200353445	\$ 5,320.00	6/8/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200353446	\$ 9.50	6/8/2010	328626	AT&T	WIC ADM-INTERNET	
0200353446	\$ 496.03	6/8/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200353447	\$ 81.54	6/8/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200353448	\$ 27.18	6/8/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200353449	\$ 29.23	6/8/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200353450	\$ 54.36	6/8/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200353451	\$ 1,834.85	6/8/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200353452	\$ 4,300.00	6/8/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200353453	\$ 3,375.00	6/8/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200353454	\$ 5,040.00	6/8/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200353455	\$ 2,337.30	6/8/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200353456	\$ 3,125.00	6/8/2010	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200353457	\$ 155.18	6/8/2010	153915	CDW GOVERNMENT INC.	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200353458	\$ 71.51	6/8/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200353459	\$ 73.48	6/8/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200353460	\$ 24.69	6/8/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200353461	\$ 189.88	6/8/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200353462	\$ 107.95	6/8/2010	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200353463	\$ 10,005.53	6/8/2010	8869	DIAZ FLOORS & INTERIORS INC.	H.D. ADM-BLDG&OTHR STRUC R&M SRV	
0200353464	\$ 49.98	6/8/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200353465	\$ 2,550.00	6/8/2010	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	

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0200353466	\$ 95.00	6/8/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200353467	\$ 112.21	6/8/2010	11908	FEDEX	WIC ADM-POSTAGE	
0200353468	\$ 3,102.70	6/8/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200353469	\$ 3,825.00	6/8/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200353470	\$ 4,000.00	6/8/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200353471	\$ 792.10	6/8/2010	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200353472	\$ 454.92	6/8/2010	296627	HENRY SCHEIN INC.	SDI-MEDICAL & LAB SUPPL	
0200353473	\$ 2,880.00	6/8/2010	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC B/F PRG-REGISTRATION FEES	
0200353474	\$ 4,251.55	6/8/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200353475	\$ 69.00	6/8/2010	342165	LUGO, ALMA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200353476	\$ 5,000.00	6/8/2010	342262	MARIO'S BANQUET & CONFERENCE CENTER	OGHA-USMBHC-LAND & BLDG RENTALS	
0200353477	\$ (13.74)	6/8/2010	23493	MATT'S CASH & CARRY	WIC ADM-OTHER R&M SUPPLIES	
0200353477	\$ 602.95	6/8/2010	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200353478	\$ 26.48	6/8/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200353479	\$ 37.00	6/8/2010	314838	MILLER, MARGARITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200353480	\$ 660.00	6/8/2010	260207	NOODLE SOUP, INC.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200353481	\$ 490.28	6/8/2010	238414	NUUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200353482	\$ 69.00	6/8/2010	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200353483	\$ 475.88	6/8/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200353484	\$ 4,927.60	6/8/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200353485	\$ 89.47	6/8/2010	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200353486	\$ 308.15	6/8/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200353487	\$ (155.80)	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200353487	\$ 590.63	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	JP 4/2 TRUANCY-OFFICE & COMPU SUPPL	
0200353487	\$ 1,143.41	6/8/2010	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200353488	\$ 3,596.25	6/8/2010	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200353489	\$ 160.00	6/8/2010	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200353490	\$ 69.00	6/8/2010	308935	VARGAS, IRENE G	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200353491	\$ 69.57	6/8/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200353492	\$ 580.32	6/8/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200353493	\$ 122.00	6/8/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353493	\$ 245.00	6/8/2010	275875	EAN HOLDINGS, LLC	TJPC-M-2010 - TRAVEL OUT OF COUNTY	
0200353493	\$ 401.50	6/8/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200353494	\$ 135.00	6/8/2010	120014	GUERRERO, RICARDO	SATF-TRAVEL OUT OF COUNTY	
0200353495	\$ 586.50	6/8/2010	271667	HABITAT SUITES HOTEL	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200353496	\$ 150.00	6/8/2010	355003	HOPE FAMILY HEALTH CENTER	BASIC SUPERVISION-REGISTRATION FEES	
0200353497	\$ 4,701.81	6/8/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200353498	\$ 142.50	6/8/2010	201936	OMNI SAN ANTONIO	CONSTABLE PCT.5 LEOSE-TRAVEL OUT OF CO	
0200353499	\$ 669.54	6/8/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200353500	\$ 750.00	6/8/2010	192694	TEXAS HEALTH FOUNDATION	TDH PHPSB-REGISTRATION FEES	
0200353501	\$ 41.50	6/8/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353502	\$ 144.00	6/15/2010	130036	AGUILAR, JAVIER	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353503	\$ 108.00	6/15/2010	380199	ARISPE, HILDA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200353504	\$ 1,174.75	6/15/2010	317101	AUSTIN MARRIOTT NORTH	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200353505	\$ 144.00	6/15/2010	292885	BRIONES, AQUILINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353506	\$ 201.83	6/15/2010	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200353507	\$ 244.00	6/15/2010	370827	COMPEAN, MARIO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353508	\$ 210.00	6/15/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE	SSHSI-REGISTRATION FEES	
0200353508	\$ 420.00	6/15/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE	TJPC Y-2010 - REGISTRATION FEES	
0200353509	\$ 91.22	6/15/2010	275875	EAN HOLDINGS, LLC	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200353510	\$ 73.00	6/15/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200353511	\$ 108.00	6/15/2010	343056	ESCAMILLA, SANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200353512	\$ 144.00	6/15/2010	193143	G-DINGLE, ROSALINDA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353513	\$ 138.00	6/15/2010	188352	GAITAN, MARIA ELENA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353514	\$ 144.00	6/15/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353515	\$ 108.00	6/15/2010	366447	GUTIERREZ, MAYE	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200353516	\$ 108.00	6/15/2010	235296	GUZMAN, BELEN	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200353517	\$ 108.00	6/15/2010	360341	HERNANDEZ, NOEMI	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200353518	\$ 409.80	6/15/2010	283983	HYATT REGENCY HOTEL	SOUTHWEST KEY JJAEP-TRAVEL OUT OF COUNTY	
0200353518	\$ 1,492.11	6/15/2010	283983	HYATT REGENCY HOTEL	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353519	\$ 99.24	6/15/2010	275816	J P MORGAN CHASE BANK NA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353519	\$ 303.90	6/15/2010	275816	J P MORGAN CHASE BANK NA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200353519	\$ 620.50	6/15/2010	275816	J P MORGAN CHASE BANK NA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353520	\$ 244.00	6/15/2010	357871	JUAREZ, JESSICA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353521	\$ 1,505.00	6/15/2010	159069	LA LECHE LEAGUE OF TEXAS	WIC B/F PRG-REGISTRATION FEES	
0200353522	\$ 207.00	6/15/2010	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200353523	\$ 225.00	6/15/2010	198773	NAPM RIO GRANDE VALLEY CHAPTER	TJPC Y-2010 - REGISTRATION FEES	
0200353524	\$ 307.05	6/15/2010	202118	OMNI CORPUS CHRISTI HOTEL	SSHSI-TRAVEL OUT OF COUNTY	
0200353524	\$ 479.55	6/15/2010	202118	OMNI CORPUS CHRISTI HOTEL	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353525	\$ 201.83	6/15/2010	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200353526	\$ 24.89	6/15/2010	264512	RODRIGUEZ, JOSE J	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200353527	\$ 144.00	6/15/2010	329517	RUIZ, DAVID	S.W. KEY JJAEP -A/R EMPLOYEE TRAVEL ADV	
0200353528	\$ 108.00	6/15/2010	313548	SANCHEZ, MELBA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200353529	\$ 144.00	6/15/2010	222097	SAUCEDO, ESTEVAN	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353530	\$ 144.00	6/15/2010	224839	SOTO, ELIZABETH	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353531	\$ 113.36	6/15/2010	369594	SUITES AT SUNCHASE	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200353531	\$ 362.98	6/15/2010	369594	SUITES AT SUNCHASE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200353532	\$ 175.00	6/15/2010	302309	TEXAS ASSOCIATION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES	

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0200353533	\$ 250.00	6/15/2010	353655	TEXAS MUNICIPAL LEAGUE	RESTITUTION CTR-REGISTRATION FEES	
0200353533	\$ 500.00	6/15/2010	353655	TEXAS MUNICIPAL LEAGUE	BASIC SUPERVISION-REGISTRATION FEES	
0200353534	\$ 2,380.00	6/15/2010	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200353535	\$ 144.00	6/15/2010	366315	TREVINO, SANTOS	S.T.A.R. -A/R EMPLOYEE TRAVEL ADVANCES	
0200353536	\$ 244.00	6/15/2010	328308	ZAVALA, RICARDO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200353537	\$ 467.80	6/15/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353538	\$ 91.06	6/15/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353539	\$ 9.00	6/15/2010	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200353540	\$ 5,625.00	6/15/2010	299014	AMAYA, JERRY	TJPC Y-2010 - PHYSICIAN SERVICES	
0200353541	\$ 237.00	6/15/2010	250856	AMERICAN ASSOCIATION OF LAW LIBRARIES	LAW LIBRARY-DUES & MEMBERSHIPS	
0200353542	\$ 275.00	6/15/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353543	\$ 675.35	6/15/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200353544	\$ 2,361.98	6/15/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353545	\$ 187.20	6/15/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353546	\$ 9,800.62	6/15/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353547	\$ 18,759.17	6/15/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200353548	\$ 0.88	6/15/2010	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200353548	\$ 0.94	6/15/2010	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200353548	\$ 2.86	6/15/2010	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200353548	\$ 4.11	6/15/2010	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200353548	\$ 20.36	6/15/2010	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200353548	\$ 36.59	6/15/2010	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200353549	\$ 1.05	6/15/2010	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200353549	\$ 1.78	6/15/2010	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200353549	\$ 4.57	6/15/2010	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200353549	\$ 7.57	6/15/2010	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200353549	\$ 20.37	6/15/2010	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200353549	\$ 38.72	6/15/2010	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200353550	\$ 166.95	6/15/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353551	\$ 4,185.00	6/15/2010	220205	B & H PHOTO VIDEO	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200353552	\$ 99.90	6/15/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200353552	\$ 467.38	6/15/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200353553	\$ 4,500.00	6/15/2010	361321	BLANCHE M. KELLY, LPC, LSOTP	TJPC Y-2010 - PHYSICIAN SERVICES	
0200353554	\$ 117.01	6/15/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353554	\$ 239.53	6/15/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353555	\$ 1,233.88	6/15/2010	4537	BURTON AUTO SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353556	\$ 11.86	6/15/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353557	\$ 46.50	6/15/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200353558	\$ 609.50	6/15/2010	134821	CHEMSEARCH	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200353559	\$ 16.10	6/15/2010	6513	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHR	
0200353559	\$ 24.28	6/15/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-LATE FEES, PEN & FIN CHR	
0200353559	\$ 161.92	6/15/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200353559	\$ 242.88	6/15/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200353560	\$ 173.05	6/15/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200353561	\$ 317.96	6/15/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200353562	\$ 44.58	6/15/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200353562	\$ 419.39	6/15/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353563	\$ 166.29	6/15/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200353564	\$ 23,267.00	6/15/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200353565	\$ 195.00	6/15/2010	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353566	\$ 650.00	6/15/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353567	\$ 103.60	6/15/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353567	\$ 351.00	6/15/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200353567	\$ 737.25	6/15/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353568	\$ 1,080.00	6/15/2010	8869	DIAZ FLOORS & INTERIORS INC.	H.D. ADM-BLDG&OTHR STRUC R&M SRV	
0200353569	\$ 65.12	6/15/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353570	\$ 246.00	6/15/2010	275875	EAN HOLDINGS, LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353571	\$ 801.00	6/15/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353572	\$ 19.00	6/15/2010	175099	ENVIROTECH CARRIERS, INC.	CPS/PHER-DISPOSAL	
0200353573	\$ 120.00	6/15/2010	349631	FALCON SEAL & SUPPLY	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353574	\$ 899.08	6/15/2010	189537	FARM PLAN	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353575	\$ 170.00	6/15/2010	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353576	\$ 3,187.50	6/15/2010	360961	FLORES, ANNA	TJPC Y-2010 - PHYSICIAN SERVICES	
0200353577	\$ 5,311.44	6/15/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200353578	\$ 9.00	6/15/2010	370843	GARCIA, MARISOL	WIC ADM-TRAVEL IN COUNTY	
0200353579	\$ 26.00	6/15/2010	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200353580	\$ 900.00	6/15/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353581	\$ 269.50	6/15/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 P/U RD-REFERENCE MATERIALS	
0200353582	\$ 638.45	6/15/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-PRINTING & BINDING	
0200353583	\$ 1,548.36	6/15/2010	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353584	\$ 231.98	6/15/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200353585	\$ 4,140.00	6/15/2010	359211	GONZALEZ, AMANDO O.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200353586	\$ 254.99	6/15/2010	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200353587	\$ 80.00	6/15/2010	230502	GULF FURNITURE & UPHOLSTERY	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200353588	\$ 580.19	6/15/2010	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200353589	\$ 4,230.00	6/15/2010	296627	HENRY SCHEIN INC.	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200353590	\$ 18.00	6/15/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200353591	\$ 16.00	6/15/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	

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0200353592	\$ 450.00	6/15/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200353592	\$ 588.04	6/15/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353592	\$ 1,795.44	6/15/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353593	\$ 20.00	6/15/2010	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200353594	\$ 16.00	6/15/2010	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200353595	\$ 984.16	6/15/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353596	\$ 148.18	6/15/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353597	\$ 345.95	6/15/2010	187453	J&N AUTO AIR CONDITIONING CO	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200353598	\$ 378.00	6/15/2010	353426	JASON A. BURKETT, D.D.S., P.A.	WESL B/C-PHYSICIAN SERVICES	
0200353599	\$ 64.64	6/15/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353600	\$ 83.00	6/15/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200353601	\$ 11,892.34	6/15/2010	367176	MAACO COLLISION REPAIR	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200353602	\$ 101.50	6/15/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200353603	\$ 3,400.00	6/15/2010	143332	MARTINEZ, XAVIER J. PH.D.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200353604	\$ 33.67	6/15/2010	23493	MATT'S CASH & CARRY	WIC ADM-OTHER R&M SUPPLIES	
0200353605	\$ 12.86	6/15/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353605	\$ 14.71	6/15/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353605	\$ 290.00	6/15/2010	224529	MCCOY'S BUILDING SUPPLY	PCT4 P/U RD-R&B R&M SUPPLIES	
0200353606	\$ 3,125.38	6/15/2010	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200353607	\$ 25.00	6/15/2010	379883	MEJIA, ANA G.	HEALTH GRANTS-A/P MISC ITEMS	
0200353608	\$ 342.50	6/15/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200353609	\$ 44.00	6/15/2010	125334	MINGO'S CAR KLINIC & DETAILING	TDH PHPSB-EQUIP&VEH R&M SRV	
0200353609	\$ 422.31	6/15/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353610	\$ 835.74	6/15/2010	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200353611	\$ 568.96	6/15/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200353612	\$ 635.00	6/15/2010	294144	MSC INDUSTRIAL SUPPLY CO.	PCT3 P/U RD-SAFETY SUPPLIES	
0200353613	\$ 352.71	6/15/2010	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353614	\$ 20.24	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	RESTITUTION CTR-LATE FEES, PEN & FIN CHR	
0200353614	\$ 71.53	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-LATE FEES,PENALTIES & FIN CHR	
0200353614	\$ 205.92	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	RESTITUTION CTR-WATER/SEWERAGE	
0200353614	\$ 666.80	6/15/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200353615	\$ 89.93	6/15/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353616	\$ 133.08	6/15/2010	221945	O'REILLY AUTO PARTS	RESTITUTION CTR-EQ&VEH R&M SUPPLIES	
0200353616	\$ 569.12	6/15/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353617	\$ 113.50	6/15/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200353618	\$ 15,515.19	6/15/2010	97373	PEREZ FENCE INC.	PCT3 P/U RD-OTHER STRUCTURES	
0200353619	\$ 216.00	6/15/2010	177652	PEREZ, JOSE R.	PCT4 P/U RD-ELEC SURVEILL & SECURITY	
0200353620	\$ 620.27	6/15/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353621	\$ 87.50	6/15/2010	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	

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0200353622	\$ 316.10	6/15/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200353623	\$ 157.00	6/15/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200353624	\$ 150.00	6/15/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353625	\$ 1,123.20	6/15/2010	224278	RIO VALLEY PIPE, LTD.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200353626	\$ 48.00	6/15/2010	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL IN COUNTY	
0200353627	\$ 1,093.33	6/15/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353628	\$ -	6/15/2010	283797	ROMCO EXCHANGE CO. LLC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353629	\$ 4,646.00	6/15/2010	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353630	\$ 157.45	6/15/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200353630	\$ 335.04	6/15/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200353630	\$ 460.58	6/15/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200353630	\$ 489.91	6/15/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353630	\$ 957.32	6/15/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200353630	\$ 1,048.11	6/15/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353631	\$ 17.50	6/15/2010	321168	SECURITY CENTRAL	HIDTA US JUSTICE-ELEC SURVEILL & SECURIT	
0200353632	\$ 22.50	6/15/2010	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200353633	\$ 988.00	6/15/2010	33995	SHARE CORPORATION	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353634	\$ 6,000.00	6/15/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	OCDE-OFFICE & COMPU SUPPL	
0200353635	\$ 2,620.00	6/15/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	OCDE-OFFICE & COMPU SUPPL	
0200353636	\$ 12.00	6/15/2010	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200353637	\$ 52.78	6/15/2010	35173	SPIKES MOTOR COMPANY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353638	\$ 21.01	6/15/2010	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200353638	\$ 44.30	6/15/2010	210501	SPRINT	PCT3 P/U RD-WIRELESS DEVICES	
0200353638	\$ 48.28	6/15/2010	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200353638	\$ 96.76	6/15/2010	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200353638	\$ 128.97	6/15/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200353638	\$ 128.97	6/15/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200353638	\$ 260.08	6/15/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200353638	\$ 284.59	6/15/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200353638	\$ 289.12	6/15/2010	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200353638	\$ 289.41	6/15/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200353638	\$ 300.00	6/15/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200353638	\$ 451.48	6/15/2010	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200353638	\$ 465.37	6/15/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200353638	\$ 521.43	6/15/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200353638	\$ 569.24	6/15/2010	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200353639	\$ 752.47	6/15/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200353640	\$ 123.00	6/15/2010	262366	STARR TELECOMMUNICATIONS, ETC.	DA BAD CK-BLDG&OTHR STRUC R&M SRV	
0200353641	\$ 387.00	6/15/2010	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	

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0200353642	\$ 57.00	6/15/2010	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200353643	\$ 703.00	6/15/2010	302007	TCI TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353644	\$ 7,848.26	6/15/2010	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200353645	\$ 61,919.00	6/15/2010	325767	TECH DEPOT	COPS TECH PRG-COMPUTER EQUIPMENT	
0200353646	\$ 2,541.60	6/15/2010	325767	TECH DEPOT	COPS TECH PRG-OFFICE & COMPUTER SUPPLIES	
0200353647	\$ 463.00	6/15/2010	37982	THE TIRE CORRAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353648	\$ 159.95	6/15/2010	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200353649	\$ 55.95	6/15/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200353650	\$ 369.95	6/15/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200353651	\$ 23.50	6/15/2010	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200353652	\$ 8,297.00	6/15/2010	122505	TYLER TECHNOLOGIES, INC	CC REC MGMT-DATA MGMT & PROCESSING	
0200353653	\$ 28.89	6/15/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200353654	\$ 2.00	6/15/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200353654	\$ 8.25	6/15/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200353655	\$ 96.59	6/15/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353656	\$ 93.80	6/15/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200353657	\$ 359.00	6/15/2010	18287	WADE, JAMES R.	DA BAD CK-MINOR SOFTWARE	
0200353658	\$ 1,433.36	6/15/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353659	\$ 55.74	6/15/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-BOTTLED GAS	
0200353659	\$ 336.00	6/15/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200353660	\$ 34.36	6/15/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353661	\$ 55.65	6/15/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200353662	\$ 161.70	6/15/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200353663	\$ 234.54	6/15/2010	100765	WYLIE MANUFACTURING CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353664	\$ 278.40	6/15/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200353664	\$ 548.52	6/15/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200353665	\$ 260.04	6/15/2010	2666	ATLAS & HALL, TRUSTEE	PCT3 P/U RD-ROW	
0200353666	\$ 6,923.41	6/15/2010	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200353667	\$ 25,272.00	6/15/2010	26581	NOE GARZA ENGINEERS, INC.	PCT4 P/U RD-ROADS	
0200353668	\$ 8,549.78	6/15/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200353669	\$ 1,040.96	6/15/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200353670	\$ 14,108.15	6/15/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-ROADS	
0200353671	\$ 381.70	6/22/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT3	
0200353672	\$ 552.75	6/22/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT1 P/U RD-OTHER PROF SRV	
0200353673	\$ 8,419.00	6/22/2010	380911	BORJAS, LETICIA	PCT3 M4N (TOMGILL-FM2221)-ROW	
0200353674	\$ 12,000.00	6/22/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROW	
0200353675	\$ 8,133.68	6/22/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROADS	
0200353676	\$ 929.28	6/22/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200353677	\$ 13,618.00	6/22/2010	380903	LOPEZ, JOSE A. JR. AND SOLIS, MARIO A.	PCT3 M4N (TOMGILL-FM2221)-ROW	

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0200353678	\$ 24,889.00	6/22/2010	380938	RODRIGUEZ, LORENZO	PCT3 M4N (TOMGILL-FM2221)-ROW	
0200353679	\$ 152.50	6/22/2010	130036	AGUILAR, JAVIER	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353680	\$ 168.00	6/22/2010	199192	ALEJOS, JANIE	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200353681	\$ 44.49	6/22/2010	292885	BRIONES, AQUILINA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353682	\$ 90.00	6/22/2010	221821	CARRANZA, JUAN MANUEL	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200353683	\$ 90.00	6/22/2010	370398	CAVAZOS, ANTONIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200353684	\$ 137.83	6/22/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200353684	\$ 187.00	6/22/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353684	\$ 297.94	6/22/2010	275875	EAN HOLDINGS, LLC	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353685	\$ 354.20	6/22/2010	369454	EMBASSY SUITES SAN MARCOS	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200353686	\$ 38.00	6/22/2010	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353687	\$ 287.20	6/22/2010	30368	GUERRA, RENE A.	DA BAD CK-TRAVEL OUT OF COUNTY	
0200353688	\$ 819.60	6/22/2010	113905	HILTON PALACIO DEL RIO	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200353689	\$ 41.00	6/22/2010	357871	JUAREZ, JESSICA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353690	\$ 108.00	6/22/2010	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200353691	\$ 688.48	6/22/2010	312967	LA QUINTA INN & SUITES	PCT4 RD ADM-TRAVEL OUT OF COUNTY	
0200353692	\$ 108.00	6/22/2010	218286	LIZCANO, ROBERT	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200353693	\$ 31.00	6/22/2010	188034	MANZO, JORGE J.	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353693	\$ 91.50	6/22/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353694	\$ 90.00	6/22/2010	379891	MONTOYA, MYRA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200353695	\$ 450.00	6/22/2010	198773	NAPM RIO GRANDE VALLEY CHAPTER	PCT4 RD ADM-REGISTRATION FEES	
0200353696	\$ 113.85	6/22/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200353697	\$ 90.00	6/22/2010	94005	OZUNA, RICHARD	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200353698	\$ 408.27	6/22/2010	342807	PALACIOS, JOSEPH	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200353699	\$ 90.51	6/22/2010	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200353700	\$ 225.00	6/22/2010	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	PCT1 RD ADM-REGISTRATION FEES	
0200353701	\$ 74.00	6/22/2010	222097	SAUCEDO, ESTEVAN	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353702	\$ 688.60	6/22/2010	17701	SILVA, ISRAEL JR.	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353703	\$ 100.00	6/22/2010	377376	TAPIA, ANDRES	BASIC SUPERVISION-REGISTRATION FEES	
0200353704	\$ 90.00	6/22/2010	316466	TAPIA, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200353705	\$ 840.00	6/22/2010	237299	TDCJ-CASHIER'S OFFICE	BASIC SUPERVISION-REGISTRATION FEES	
0200353706	\$ 30.00	6/22/2010	293369	TIJERINA, JUAN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353707	\$ 41.42	6/22/2010	224278	RIO VALLEY PIPE, LTD.	PCT2 P/U RD-LATE FEES,PENALTIES & FIN CH	
0200353708	\$ 28,379.88	6/22/2010	248878	A WORLD FOR CHILDREN	TJPC-L-2010 - ROOM & BOARD	
0200353709	\$ 68.50	6/22/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353710	\$ 187.00	6/22/2010	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200353711	\$ 74.00	6/22/2010	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353712	\$ 16.00	6/22/2010	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200353713	\$ 210.00	6/22/2010	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	

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0200353714	\$ 315.00	6/22/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200353715	\$ 146.35	6/22/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200353716	\$ 65.54	6/22/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200353717	\$ 75.40	6/22/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200353718	\$ 85.13	6/22/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200353719	\$ 2,400.00	6/22/2010	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	
0200353720	\$ 40.25	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200353720	\$ 278.39	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200353720	\$ 654.96	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200353721	\$ 46.47	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200353722	\$ 80.50	6/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200353723	\$ 67.84	6/22/2010	1864	AMIGO POWER EQUIPMENT	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353724	\$ 12.46	6/22/2010	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-OTHER R&M SUPPLIES	
0200353724	\$ 359.56	6/22/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353724	\$ 5,464.45	6/22/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353725	\$ 201.00	6/22/2010	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353726	\$ 8,550.96	6/22/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200353726	\$ 21,607.13	6/22/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200353727	\$ 49.00	6/22/2010	363502	ARRONDONO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353728	\$ 300.30	6/22/2010	76422	ASPEN PUBLISHERS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200353729	\$ 58.46	6/22/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200353730	\$ 660.00	6/22/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200353731	\$ 60.50	6/22/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353732	\$ 28.00	6/22/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353733	\$ 106.50	6/22/2010	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353734	\$ 32.00	6/22/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200353735	\$ 48.00	6/22/2010	4057	BORDER ENGINE REBUILDERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200353736	\$ 517.90	6/22/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200353737	\$ 68.35	6/22/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200353738	\$ 43.58	6/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200353738	\$ 82.95	6/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353738	\$ 230.34	6/22/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQUIP&VEH R&M SRV	
0200353738	\$ 340.49	6/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353739	\$ 51.74	6/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353739	\$ 55.23	6/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200353739	\$ 307.30	6/22/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200353740	\$ 129.90	6/22/2010	4537	BURTON AUTO SUPPLY, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353740	\$ 141.57	6/22/2010	4537	BURTON AUTO SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353741	\$ 70.50	6/22/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200353742	\$ 80.50	6/22/2010	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353743	\$ 111.50	6/22/2010	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353744	\$ 27.00	6/22/2010	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200353745	\$ 28.00	6/22/2010	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200353746	\$ 500.00	6/22/2010	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353747	\$ 66.00	6/22/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353748	\$ 64.50	6/22/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353749	\$ 263.00	6/22/2010	299138	CAVAZOS, SONJA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353750	\$ 132.00	6/22/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353751	\$ 1,440.00	6/22/2010	150207	CENTRAL FENCE & SUPPLY, LTD	PCT3 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200353752	\$ 275.00	6/22/2010	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353753	\$ 116.67	6/22/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200353754	\$ 54.68	6/22/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200353755	\$ 88.68	6/22/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200353756	\$ 59.87	6/22/2010	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200353757	\$ 514.40	6/22/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200353758	\$ 20.00	6/22/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200353759	\$ 9,870.52	6/22/2010	276359	CORNELL ABRAXAS	TJPC-L-2010 - ROOM & BOARD	
0200353759	\$ 30,976.08	6/22/2010	276359	CORNELL ABRAXAS	IV-E ENHANCED ADM-ROOM&BOARD	
0200353760	\$ 53.00	6/22/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200353761	\$ 156.00	6/22/2010	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353762	\$ 76.50	6/22/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353763	\$ 241.50	6/22/2010	349895	COSSIO, RUBEN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353764	\$ 1,017.79	6/22/2010	269433	CRAFCO TEXAS, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353765	\$ 56.50	6/22/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353766	\$ 290.00	6/22/2010	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200353767	\$ 69.50	6/22/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353768	\$ 925.00	6/22/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353769	\$ 52.50	6/22/2010	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353770	\$ 51.00	6/22/2010	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353771	\$ 90.50	6/22/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353772	\$ 205.00	6/22/2010	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353773	\$ 53.00	6/22/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353774	\$ 44.00	6/22/2010	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353775	\$ 29.90	6/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200353775	\$ 181.93	6/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353775	\$ 352.00	6/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200353776	\$ 3,098.21	6/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200353776	\$ 4,105.00	6/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	

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0200353777	\$ 202.84	6/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200353778	\$ 971.53	6/22/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200353779	\$ 50.33	6/22/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353779	\$ 702.45	6/22/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353780	\$ 14.50	6/22/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200353781	\$ 66.50	6/22/2010	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353782	\$ 158.00	6/22/2010	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353783	\$ 17.00	6/22/2010	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200353784	\$ 4,495.00	6/22/2010	221147	ELLIFF TRAILER SALES	PCT2 P/U RD-OTHER EQUIPMENT	
0200353785	\$ 347.00	6/22/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200353786	\$ 37.00	6/22/2010	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353787	\$ 773.04	6/22/2010	3166	FARM PLAN	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353788	\$ 11,700.00	6/22/2010	379425	FIRST SOURCE MASONRY CO., LLC	PCT3 P/U RD-BLDG & OTHR STRUC R&M SRV	
0200353789	\$ 1,371.41	6/22/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200353790	\$ 6,660.72	6/22/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200353791	\$ 71.00	6/22/2010	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353792	\$ 314.50	6/22/2010	349887	GARCIA, ANGELICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353793	\$ 28.00	6/22/2010	331031	GARCIA, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200353794	\$ 60.50	6/22/2010	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353795	\$ 203.50	6/22/2010	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353796	\$ 36.00	6/22/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353797	\$ 58.00	6/22/2010	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200353798	\$ 81.00	6/22/2010	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353799	\$ 1,150.00	6/22/2010	57622	GARZA, ALMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353800	\$ 62.00	6/22/2010	361119	GARZA, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353801	\$ 57.00	6/22/2010	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353802	\$ 82.00	6/22/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353803	\$ 104.00	6/22/2010	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353804	\$ 66.00	6/22/2010	377244	GARZA, SIOMARA	WIC ADM-TRAVEL IN COUNTY	
0200353805	\$ 1,100.00	6/22/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	COMPUTERIZATION-MINOR OFFICE FURN & EQUIP	
0200353806	\$ 400.00	6/22/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200353807	\$ 203.00	6/22/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353808	\$ 191.50	6/22/2010	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353809	\$ 117.00	6/22/2010	368644	GONZALEZ, JERRY	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353810	\$ 61.00	6/22/2010	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200353811	\$ 80.50	6/22/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353812	\$ 299.50	6/22/2010	313157	GONZALEZ, NORMA A.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353813	\$ 145.50	6/22/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353814	\$ 164.82	6/22/2010	40991	GRAINGER	TDH PHPSB-HOUSEHOLD & JANITORIAL SUPPLIE	

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0200353815	\$ 327.34	6/22/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200353816	\$ 36,690.07	6/22/2010	227706	GULF COAST TRADES CENTER	TJPC-L-2010 - ROOM & BOARD	
0200353817	\$ 9.50	6/22/2010	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200353818	\$ 193.98	6/22/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353819	\$ 130.00	6/22/2010	349879	HAGEMEYER NORTH AMERICA, INC.	GCVOFTF II-SAFETY SUPPLIES	
0200353820	\$ 27.36	6/22/2010	374172	HEB WIRELESS INC.	R-O-W DEPT-WIRELESS DEVICES	
0200353820	\$ 27.36	6/22/2010	374172	HEB WIRELESS INC.	CO SHOP-WIRELESS DEVICES	
0200353820	\$ 54.72	6/22/2010	374172	HEB WIRELESS INC.	WESL B/C-WIRELESS DEVICES	
0200353820	\$ 109.44	6/22/2010	374172	HEB WIRELESS INC.	WIC ADM-WIRELESS DEVICES	
0200353820	\$ 136.80	6/22/2010	374172	HEB WIRELESS INC.	PCT2 RD ADM-WIRELESS DEVICES	
0200353820	\$ 218.88	6/22/2010	374172	HEB WIRELESS INC.	PCT3 RD ADM-WIRELESS DEVICES	
0200353821	\$ 2,287.20	6/22/2010	296627	HENRY SCHEIN INC.	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200353822	\$ 238.45	6/22/2010	296627	HENRY SCHEIN INC.	IMM DIV LOCAL-OTHER MISC SUPPLIES	
0200353823	\$ 91.00	6/22/2010	368407	HERNANDEZ, DIANALIZ	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353824	\$ 625.00	6/22/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200353825	\$ 33.95	6/22/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200353825	\$ 67.90	6/22/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200353826	\$ 214.67	6/22/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353827	\$ 429.82	6/22/2010	223751	IKON OFFICE SOLUTIONS	WIC ADM-EQUIP&VEH R&M SRV	
0200353827	\$ 2,272.31	6/22/2010	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200353828	\$ 548.62	6/22/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353829	\$ 90.71	6/22/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353830	\$ 320.00	6/22/2010	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200353831	\$ 64.00	6/22/2010	360422	JIMENEZ, AMADA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353832	\$ 86.50	6/22/2010	357871	JUAREZ, JESSICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353833	\$ 420.79	6/22/2010	365521	KINLOCH EQUIPMENT & SUPPLY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353834	\$ 64.64	6/22/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353834	\$ 172.14	6/22/2010	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200353835	\$ 72.00	6/22/2010	371688	KOUZEZ, BARAAH	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353836	\$ 169.00	6/22/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353837	\$ 80.50	6/22/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353838	\$ 322.00	6/22/2010	237507	LEXIS NEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200353839	\$ 1,287.00	6/22/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200353840	\$ 102.50	6/22/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353841	\$ 292.00	6/22/2010	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353842	\$ 61.50	6/22/2010	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200353843	\$ 4,285.75	6/22/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	IV-E FOSTER CARE-ROOM & BOARD	
0200353843	\$ 5,524.27	6/22/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	IV-E ENHANCED ADM-ROOM&BOARD	
0200353843	\$ 6,981.08	6/22/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-Y-2010 - ROOM & BOARD	

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0200353844	\$ 1,223.63	6/22/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200353845	\$ 78.50	6/22/2010	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353846	\$ 100.00	6/22/2010	152951	MARIN GARZA M.D.	RESTITUTION CTR-PHYSICIAN SERVICES	
0200353846	\$ 3,250.00	6/22/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200353847	\$ 143.00	6/22/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200353848	\$ 3,080.96	6/22/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200353849	\$ 104.50	6/22/2010	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353850	\$ 422.00	6/22/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200353851	\$ 239.50	6/22/2010	364185	MARTINEZ, HECTOR	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353852	\$ 59.00	6/22/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353853	\$ 44.00	6/22/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353854	\$ 89.00	6/22/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200353855	\$ 400.00	6/22/2010	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200353856	\$ 95.36	6/22/2010	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200353857	\$ 417.98	6/22/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200353858	\$ 61.12	6/22/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353859	\$ 300.00	6/22/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200353860	\$ 46.77	6/22/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200353861	\$ 84.00	6/22/2010	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353862	\$ 16.20	6/22/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353862	\$ 260.26	6/22/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353862	\$ 464.00	6/22/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200353863	\$ 39.95	6/22/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353863	\$ 112.00	6/22/2010	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-WIRELESS DEVICES	
0200353863	\$ 243.90	6/22/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353863	\$ 785.90	6/22/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200353863	\$ 927.98	6/22/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200353864	\$ 105.00	6/22/2010	350257	MORALES, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353865	\$ 80.00	6/22/2010	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353866	\$ 90.50	6/22/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353867	\$ 96.44	6/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200353868	\$ 101.72	6/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200353869	\$ 64.54	6/22/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353869	\$ 142.49	6/22/2010	221945	O'REILLY AUTO PARTS	SATF-EQUIP & VEHICLE R&M SUPPL	
0200353869	\$ 332.09	6/22/2010	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353870	\$ 70.50	6/22/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353871	\$ 52.50	6/22/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353872	\$ 326.00	6/22/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200353873	\$ 37.50	6/22/2010	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200353874	\$ 45.00	6/22/2010	374059	PASARGAD, LLC	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200353874	\$ 200.00	6/22/2010	374059	PASARGAD, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353875	\$ 86.00	6/22/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353876	\$ 51,152.50	6/22/2010	212903	PEGASUS SCHOOLS, INC.	IV-E ENHANCED ADM-ROOM&BOARD	
0200353877	\$ 72.50	6/22/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353878	\$ 49.50	6/22/2010	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353879	\$ 218.50	6/22/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353880	\$ 93.50	6/22/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353881	\$ 3,200.00	6/22/2010	14966	PINA, GREGORIO III-PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200353882	\$ 28.00	6/22/2010	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200353883	\$ 557.60	6/22/2010	373222	PRO TECH MONITORING, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200353884	\$ 17.50	6/22/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200353884	\$ 17.50	6/22/2010	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200353884	\$ 110.00	6/22/2010	91987	PUEBLO TIRES & SERVICE	SATF-EQUIP&VEH R&M SRV	
0200353885	\$ 15.50	6/22/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353886	\$ 79.00	6/22/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200353887	\$ 24.00	6/22/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353888	\$ 22.00	6/22/2010	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353889	\$ 90.00	6/22/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200353890	\$ 7,250.00	6/22/2010	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200353891	\$ 9,071.08	6/22/2010	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2010 - ELECTRICITY	
0200353892	\$ 98.39	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200353893	\$ 69.84	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200353894	\$ 1,226.21	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200353895	\$ 202.17	6/22/2010	277223	RELIANT ENERGY DEPT 0954	CO SHOP-ELECTRICITY	
0200353896	\$ 3,350.74	6/22/2010	277223	RELIANT ENERGY DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200353897	\$ 93.12	6/22/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200353898	\$ 275.61	6/22/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200353899	\$ 275.61	6/22/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200353900	\$ 1,321.09	6/22/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200353901	\$ 1,453.18	6/22/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200353902	\$ 3,463.33	6/22/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200353903	\$ 439.11	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200353904	\$ 122.40	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200353905	\$ 714.28	6/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200353906	\$ 578.79	6/22/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200353907	\$ 3,347.03	6/22/2010	277223	RELIANT ENERGY SOLUTION	PCT3 RD ADM-ELECTRICITY	
0200353908	\$ 108.66	6/22/2010	277223	RELIANT ENERGY SOLUTION	PCT3 RD ADM-ELECTRICITY	
0200353909	\$ 41.91	6/22/2010	277223	RELIANT ENERGY SOLUTION	PCT3 RD ADM-ELECTRICITY	

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0200353910	\$ 67.29	6/22/2010	277223	RELIANT ENERGY SOLUTION	PCT3 RD ADM-ELECTRICITY	
0200353911	\$ 209.00	6/22/2010	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353912	\$ 48.32	6/22/2010	224278	RIO VALLEY PIPE, LTD.	PCT2 P/U RD-LATE FEES,PENALTIES & FIN CH	
0200353912	\$ 3,169.92	6/22/2010	224278	RIO VALLEY PIPE, LTD.	PCT2 P/U RD-ROADS	
0200353913	\$ 200.00	6/22/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200353914	\$ 12.50	6/22/2010	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353915	\$ 64.50	6/22/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353916	\$ 58.00	6/22/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353917	\$ 22.00	6/22/2010	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200353918	\$ 95.50	6/22/2010	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200353919	\$ 56.00	6/22/2010	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200353920	\$ 2,439.90	6/22/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353921	\$ 58.00	6/22/2010	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353922	\$ 113.00	6/22/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353923	\$ 9.90	6/22/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353924	\$ 5,999.00	6/22/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	OGHA-BII-PRINTING & BINDING	
0200353925	\$ 108.36	6/22/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200353926	\$ 48.50	6/22/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353927	\$ 110.00	6/22/2010	158801	SANCHEZ, SULEMA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353928	\$ 204.50	6/22/2010	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200353929	\$ 70.50	6/22/2010	335053	SANTIAGO, MARIBEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353930	\$ 213.00	6/22/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200353931	\$ 241.50	6/22/2010	222097	SAUCEDO, ESTEVAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353932	\$ 1,600.00	6/22/2010	374865	SCREENVISION DIRECT	OGHA-BII-ADVERTISING	
0200353933	\$ 2.95	6/22/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-SAFETY SUPPLIES	
0200353933	\$ 181.61	6/22/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353933	\$ 264.70	6/22/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353933	\$ 424.84	6/22/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SAFETY SUPPLIES	
0200353934	\$ 62.50	6/22/2010	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353935	\$ 82.00	6/22/2010	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353936	\$ 196.00	6/22/2010	354783	SEPULVEDA, JUAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353937	\$ 89.00	6/22/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200353938	\$ 62.41	6/22/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200353939	\$ 447.65	6/22/2010	293555	SHELL FLEET PLUS	DOJ-USMS-GASOLINE/DIESEL	
0200353940	\$ 1,572.00	6/22/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	OCDE-COMPUTER EQUIPMENT	
0200353941	\$ 9,539.25	6/22/2010	184241	SHORELINE, INC.	IV-E ENHANCED ADM-ROOM&BOARD	
0200353942	\$ 18.00	6/22/2010	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200353943	\$ 68.50	6/22/2010	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353944	\$ 38.00	6/22/2010	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	

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0200353945	\$ 40.00	6/22/2010	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353946	\$ 69.00	6/22/2010	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200353947	\$ 47,028.66	6/22/2010	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200353948	\$ 316.80	6/22/2010	210501	SPRINT	H.D. ADM-WIRELESS DEVICES	
0200353949	\$ 19.91	6/22/2010	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200353949	\$ 47.78	6/22/2010	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200353949	\$ 97.04	6/22/2010	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200353949	\$ 127.95	6/22/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200353949	\$ 127.95	6/22/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200353949	\$ 167.26	6/22/2010	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200353949	\$ 252.53	6/22/2010	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200353949	\$ 260.08	6/22/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200353949	\$ 286.68	6/22/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200353949	\$ 309.61	6/22/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200353949	\$ 329.33	6/22/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200353949	\$ 416.04	6/22/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200353949	\$ 516.00	6/22/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200353949	\$ 517.84	6/22/2010	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200353950	\$ 365.72	6/22/2010	319449	STAPLES ADVANTAGE	SDI-OFFICE & COMPUTER SUPPLIES	
0200353951	\$ 2,325.80	6/22/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200353952	\$ 52.58	6/22/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200353953	\$ 79.60	6/22/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200353954	\$ 1,572.00	6/22/2010	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200353955	\$ 120.00	6/22/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200353956	\$ 14.50	6/22/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200353957	\$ 75.50	6/22/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353958	\$ 65.00	6/22/2010	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200353959	\$ 1,087.28	6/22/2010	302007	TCI TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353960	\$ 651.17	6/22/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200353961	\$ 709.77	6/22/2010	308072	THE CHANGE COMPANIES	DRUG CRT-REFERENCE MATERIALS	
0200353962	\$ 64.50	6/22/2010	37702	THE MONITOR	PCT1 RD ADM-REFERENCE MATERIALS	
0200353963	\$ 3,870.00	6/22/2010	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200353963	\$ 41,798.40	6/22/2010	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICES	
0200353964	\$ 39.95	6/22/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200353965	\$ 217.00	6/22/2010	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200353966	\$ 337.02	6/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200353967	\$ 644.92	6/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200353968	\$ 94.50	6/22/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353969	\$ 46.00	6/22/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200353970	\$ 329.00	6/22/2010	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353971	\$ 118.50	6/22/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200353972	\$ 90.00	6/22/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200353973	\$ 13.60	6/22/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200353974	\$ 2.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200353974	\$ 11.00	6/22/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200353975	\$ 174.07	6/22/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200353976	\$ 117.00	6/22/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353977	\$ 181.50	6/22/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353978	\$ 491.12	6/22/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200353979	\$ 1,124.72	6/22/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200353980	\$ 44.00	6/22/2010	371653	VILLANUEVA, ROXANNE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353981	\$ 261.50	6/22/2010	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353982	\$ 93.00	6/22/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200353983	\$ 174.96	6/22/2010	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200353984	\$ 50.69	6/22/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200353985	\$ 17.00	6/22/2010	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200353986	\$ 131.98	6/22/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353987	\$ 14.70	6/22/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200353987	\$ 55.65	6/22/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200353988	\$ 15.00	6/22/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200353989	\$ 14.50	6/22/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200353990	\$ 164.00	6/22/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353991	\$ 6,250.00	6/22/2010	41998	WOMEN TOGETHER FOUNDATION INC.	BASIC SUPERVISION-OTHER PROF SRV	
0200353992	\$ 358.14	6/22/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200353993	\$ 144.00	6/22/2010	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200353994	\$ 611.84	6/22/2010	312282	ZEP SALES & SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353995	\$ 46.00	6/22/2010	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353996	\$ 126.00	6/29/2010	244333	CHAPA, RICARDO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200353997	\$ 72.76	6/29/2010	349895	COSSIO, RUBEN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200353998	\$ 69.00	6/29/2010	275875	EAN HOLDINGS, LLC	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200353998	\$ 108.89	6/29/2010	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200353998	\$ 139.23	6/29/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200353999	\$ 3,174.00	6/29/2010	372048	FLIK INTERNATION CORPORATION DBA AT&T	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200354000	\$ 66.39	6/29/2010	257621	FLORES, GILBERT	WESL B/C-TRAVEL OUT OF COUNTY	
0200354001	\$ 372.00	6/29/2010	188352	GAITAN, MARIA ELENA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354002	\$ 26.50	6/29/2010	364193	GARCIA, JOSE	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354003	\$ 126.00	6/29/2010	359114	GARCIA, MIGUEL	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200354004	\$ 168.00	6/29/2010	380598	GARZA, JOSHUA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200354005	\$ 168.00	6/29/2010	380601	GOMEZ, HERMELINDA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354006	\$ 133.50	6/29/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200354007	\$ 27.00	6/29/2010	357871	JUAREZ, JESSICA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354008	\$ 166.00	6/29/2010	342785	MARTINEZ, GENOVEVO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200354009	\$ 168.00	6/29/2010	380628	MATA, CLAUDIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354010	\$ 166.00	6/29/2010	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200354011	\$ 168.00	6/29/2010	315117	OCHOA, MICHAEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354012	\$ 97.75	6/29/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354013	\$ 126.00	6/29/2010	309605	RANGEL, HUGO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200354014	\$ 166.00	6/29/2010	282707	RICH, ROGER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200354015	\$ 126.00	6/29/2010	380865	RODRIGUEZ, JOSE P.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200354016	\$ 126.00	6/29/2010	372501	RODRIGUEZ, RODOLFO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200354017	\$ 56.40	6/29/2010	246425	SAENZ, SUZANA RAMOS	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354018	\$ 166.00	6/29/2010	338478	SIFUENTES, JUAN	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200354019	\$ 106.00	6/29/2010	262315	STATE BAR OF TEXAS-CLE	DA INVESTIGATION HB65-REGISTRATION FEES	
0200354020	\$ 1,253.00	6/29/2010	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200354021	\$ 1,040.00	6/29/2010	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200354021	\$ 2,600.00	6/29/2010	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200354022	\$ 126.00	6/29/2010	314331	YATES, CHRISTOPHER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200354023	\$ 27.00	6/29/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354023	\$ 70.82	6/29/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354024	\$ 209.99	6/29/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200354025	\$ 234.49	6/29/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200354026	\$ 106.00	6/29/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	CO SHOP-OTHER R&M SUPPLIES	
0200354027	\$ 250.00	6/29/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354028	\$ 107.28	6/29/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354029	\$ 0.30	6/29/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200354029	\$ 19.90	6/29/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200354030	\$ 65.74	6/29/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200354031	\$ 151.12	6/29/2010	364479	AIRGAS SOUTHWEST, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354032	\$ 124.88	6/29/2010	225789	AKZO NOBEL PAINTS	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354033	\$ 127.50	6/29/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200354034	\$ 80.50	6/29/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200354034	\$ 928.17	6/29/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200354035	\$ 696.67	6/29/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354036	\$ 1,419.52	6/29/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354036	\$ 1,929.35	6/29/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354036	\$ 2,150.13	6/29/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354037	\$ 91.00	6/29/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200354038	\$ 450.00	6/29/2010	348708	ARCHER BUSINESS SYSTEMS, INC	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200354039	\$ 6,845.38	6/29/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200354040	\$ 1,077.75	6/29/2010	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200354041	\$ 10.81	6/29/2010	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200354041	\$ 20.00	6/29/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200354041	\$ 146.25	6/29/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200354042	\$ 28.65	6/29/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354043	\$ 29.00	6/29/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354044	\$ 58.50	6/29/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354045	\$ 29.23	6/29/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354046	\$ 1.28	6/29/2010	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200354046	\$ 2.46	6/29/2010	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200354046	\$ 3.50	6/29/2010	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200354046	\$ 14.54	6/29/2010	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200354046	\$ 15.73	6/29/2010	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200354046	\$ 34.24	6/29/2010	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200354047	\$ 12.00	6/29/2010	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200354048	\$ 307.50	6/29/2010	220205	B & H PHOTO VIDEO	SHRF FED SHARING-OTHER MISC SUPPLIES	
0200354049	\$ 16.95	6/29/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-SAFETY SUPPLIES	
0200354049	\$ 22.76	6/29/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200354050	\$ 22.91	6/29/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200354051	\$ 34.56	6/29/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200354051	\$ 143.01	6/29/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354051	\$ 211.40	6/29/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354051	\$ 1,166.11	6/29/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354052	\$ 278.85	6/29/2010	4537	BURTON AUTO SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354053	\$ 1,007.65	6/29/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200354054	\$ 337.00	6/29/2010	222054	CABRERA, FERNANDO	TJPC-M-2010 - TRAVEL IN COUNTY	
0200354055	\$ 19.00	6/29/2010	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200354056	\$ 2,490.40	6/29/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200354057	\$ 10,967.50	6/29/2010	373966	CARDINAL TRACKING, INC.	HIDTA US JUSTICE-SOFTWARE	
0200354058	\$ 765.09	6/29/2010	373966	CARDINAL TRACKING, INC.	HIDTA US JUSTICE-COMPUTER EQUIPMENT	
0200354059	\$ 208.37	6/29/2010	373966	CARDINAL TRACKING, INC.	HIDTA US JUSTICE-MINOR COMPUTER EQUIPMEN	
0200354060	\$ 113.26	6/29/2010	373966	CARDINAL TRACKING, INC.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200354061	\$ 64.00	6/29/2010	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200354062	\$ 42.50	6/29/2010	212873	CARRANZA, ALICE	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354063	\$ 250.00	6/29/2010	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354064	\$ 525.00	6/29/2010	202401	CARRILLO, LAURA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354065	\$ 363.00	6/29/2010	363707	CARRILLO, VERONICA	TJPC Y-2010 - TRAVEL IN COUNTY	

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0200354066	\$ 187.23	6/29/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354067	\$ 27.00	6/29/2010	380407	CASTRO, MARIA MAGDALENA	WIC ADM-TRAVEL IN COUNTY	
0200354068	\$ 62.00	6/29/2010	124923	CASTRO, MARY ANN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354069	\$ 3,692.24	6/29/2010	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-MINOR OFFICE FURN & EQUIP	
0200354070	\$ 785.40	6/29/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200354070	\$ 917.68	6/29/2010	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-MINOR OFFICE FURN & EQUIP	
0200354070	\$ 1,163.94	6/29/2010	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200354071	\$ 1,410.85	6/29/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200354072	\$ 560.70	6/29/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200354073	\$ 201.25	6/29/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200354074	\$ 73.56	6/29/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200354075	\$ 50.32	6/29/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200354076	\$ 106.10	6/29/2010	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200354077	\$ 263.91	6/29/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200354078	\$ 785.45	6/29/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200354079	\$ 245.50	6/29/2010	370827	COMPEAN, MARIO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354080	\$ 485.17	6/29/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354081	\$ 715.00	6/29/2010	355372	CTC DISTRIBUTING, LTD	WIC ADM-DATA MGMT & PROCESSING	
0200354082	\$ 125.00	6/29/2010	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200354083	\$ 1,025.00	6/29/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354084	\$ 165.50	6/29/2010	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354085	\$ 193.00	6/29/2010	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354086	\$ 173.95	6/29/2010	178136	DELL MARKETING L.P.	COMPUTERIZATION-OFFICE & COMPU SUPPL	
0200354086	\$ 5,307.50	6/29/2010	178136	DELL MARKETING L.P.	COMPUTERIZATION-COMPUTER EQUIPMENT	
0200354087	\$ 140.00	6/29/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354087	\$ 220.00	6/29/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354087	\$ 610.95	6/29/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200354087	\$ 3,700.00	6/29/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200354088	\$ 92.50	6/29/2010	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200354089	\$ 350.45	6/29/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200354090	\$ 863.52	6/29/2010	362468	DISH ONE LLC	PCT4 RD ADM-CABLE/SATELLITE TV	
0200354091	\$ 71.92	6/29/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354092	\$ 574.20	6/29/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200354093	\$ 750.00	6/29/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200354094	\$ 750.00	6/29/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200354095	\$ 572.80	6/29/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200354096	\$ 197.50	6/29/2010	373117	ESCAMILLA, MINDY	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354097	\$ 14.00	6/29/2010	343056	ESCAMILLA, SANDRA	WIC B/F PRG-TRAVEL IN COUNTY	
0200354098	\$ 289.88	6/29/2010	78344	FARM PLAN	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200354099	\$ 367.00	6/29/2010	371947	FLORES, EMERALDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354100	\$ 995.00	6/29/2010	140961	FMS PRODUCTIONS	BASIC SUPERVISION-REFERENCE MATERIALS	
0200354101	\$ 165.00	6/29/2010	364193	GARCIA, JOSE	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354102	\$ 95.50	6/29/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200354103	\$ 1,300.00	6/29/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354104	\$ 116.00	6/29/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354105	\$ 1,145.90	6/29/2010	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200354106	\$ 64.00	6/29/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354107	\$ 81.58	6/29/2010	174181	GOMEZ, NOE	CO SHOP-OTHER R&M SUPPLIES	
0200354108	\$ 104.50	6/29/2010	198633	GONZALEZ, NORMA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354109	\$ 146.40	6/29/2010	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200354109	\$ 265.59	6/29/2010	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200354109	\$ 486.19	6/29/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200354109	\$ 4,391.60	6/29/2010	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200354110	\$ 3,690.00	6/29/2010	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200354111	\$ 90.15	6/29/2010	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200354112	\$ 270.00	6/29/2010	296627	HENRY SCHEIN INC.	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200354113	\$ 13.50	6/29/2010	296627	HENRY SCHEIN INC.	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200354114	\$ 288.64	6/29/2010	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200354115	\$ 308.64	6/29/2010	296627	HENRY SCHEIN INC.	SDI-MINOR OFFICE FURN & EQUIPMENT	
0200354115	\$ 308.64	6/29/2010	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-MINOR OFFICE FURN & EQUIPME	
0200354115	\$ 814.80	6/29/2010	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200354116	\$ 523.00	6/29/2010	282499	HIDALGO COUNTY DISTRICT CLERK'S	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200354117	\$ 150.00	6/29/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200354118	\$ 296.00	6/29/2010	223751	IKON FINANCIAL SERVICES	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200354119	\$ 171.00	6/29/2010	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200354120	\$ 248.00	6/29/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200354121	\$ 1,640.36	6/29/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200354122	\$ 1,928.95	6/29/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354123	\$ 115.00	6/29/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200354124	\$ 308.00	6/29/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354125	\$ 106.98	6/29/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354126	\$ 2,709.62	6/29/2010	252476	JBS USA LLC	SATF-FOOD	
0200354127	\$ 241.36	6/29/2010	18899	JOHN R. MARA LAW BOOKS	LAW LIBRARY-REFERENCE MATERIALS	
0200354128	\$ 162.00	6/29/2010	366323	KELLOGG, ANITA E.	TJPC-M-2010 - TRAVEL IN COUNTY	
0200354129	\$ 449.00	6/29/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200354130	\$ 1,030.00	6/29/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200354131	\$ 702.00	6/29/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200354132	\$ 64.50	6/29/2010	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200354133	\$ 208.00	6/29/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200354134	\$ 32.00	6/29/2010	188034	MANZO, JORGE J.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354135	\$ 115.00	6/29/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200354136	\$ 1,304.44	6/29/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200354137	\$ 183.00	6/29/2010	294527	MARTINEZ, RUTH M.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354138	\$ 2,756.35	6/29/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354139	\$ 104.21	6/29/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200354140	\$ 39.19	6/29/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200354141	\$ 728.88	6/29/2010	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-EQUIP&VEH R&M SRV	
0200354142	\$ 12.99	6/29/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200354143	\$ 606.08	6/29/2010	145157	MEDELA, INC.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200354144	\$ 771.63	6/29/2010	318221	MMS - A MEDICAL SUPPLY CO	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200354145	\$ 82.50	6/29/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200354145	\$ 699.98	6/29/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200354146	\$ 165.00	6/29/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200354147	\$ 60.00	6/29/2010	116726	NEWTON, RICHARD C., M.D., P.A	WESL B/C-PHYSICIAN SERVICES	
0200354148	\$ 876.17	6/29/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200354149	\$ 3,255.00	6/29/2010	260207	NOODLE SOUP, INC.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200354150	\$ 18.96	6/29/2010	221945	O'REILLY AUTO PARTS	RESTITUTION CTR-EQ&VEH R&M SUPPLIES	
0200354151	\$ 865.86	6/29/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200354152	\$ 103.50	6/29/2010	372439	OLABARRIETA, MARK	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354153	\$ 10,000.00	6/29/2010	379581	PAUL D. SHERIFF & ASSOCIATES, INC.	DA BAD CK-SOFTWARE	
0200354154	\$ 1,684.00	6/29/2010	370045	PENA'S SPRAY ON BEDLINERS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200354155	\$ 144.50	6/29/2010	341398	PENA, PALMIRA R.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354156	\$ 1,998.70	6/29/2010	314439	PERFORMANCE GRADE ASPHALT	PCT1 P/U RD-R&B R&M SUPPLIES	
0200354157	\$ 638.00	6/29/2010	251143	PREMIER MARKETING GROUP, INC.	WIC B/F PRG-CLOTHING & UNIFORMS	
0200354158	\$ 2,400.00	6/29/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200354159	\$ 53.49	6/29/2010	91987	PUEBLO TIRES & SERVICE	WIC ADM-EQUIP&VEH R&M SRV	
0200354159	\$ 55.00	6/29/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200354159	\$ 183.49	6/29/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200354160	\$ 915.89	6/29/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200354161	\$ 137.79	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354162	\$ 653.47	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354163	\$ 630.81	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354164	\$ 411.95	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354165	\$ 15.77	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354166	\$ 23.28	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354167	\$ 520.59	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354168	\$ 628.44	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200354169	\$ 489.18	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354170	\$ 484.77	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354171	\$ 31.55	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354172	\$ 55.12	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354173	\$ 490.66	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354174	\$ 670.90	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354175	\$ 780.64	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354176	\$ 1,136.43	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354177	\$ 726.30	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354178	\$ 411.03	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354179	\$ 599.44	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354180	\$ 424.54	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354181	\$ 55.12	6/29/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354182	\$ 586.67	6/29/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200354183	\$ 375.00	6/29/2010	279412	RICHEY, GAY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354184	\$ 44.80	6/29/2010	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354185	\$ 4,038.00	6/29/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200354186	\$ 119.00	6/29/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200354187	\$ 125.00	6/29/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200354188	\$ 2,440.00	6/29/2010	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354189	\$ 150.00	6/29/2010	284262	ROCIC	HIDTA US JUSTICE-DUES & MEMBERSHIPS	
0200354190	\$ 3,150.00	6/29/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354191	\$ 19.95	6/29/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354192	\$ 31.00	6/29/2010	246425	SAENZ, SUZANA RAMOS	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354193	\$ 136.05	6/29/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354194	\$ 28.00	6/29/2010	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200354195	\$ 13.00	6/29/2010	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200354196	\$ 174.18	6/29/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354196	\$ 223.32	6/29/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354196	\$ 252.31	6/29/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354197	\$ 1,372.30	6/29/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354198	\$ 291.50	6/29/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2010 - TRAVEL IN COUNTY	
0200354199	\$ 1,235.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200354199	\$ 1,501.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200354199	\$ 1,659.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200354199	\$ 2,133.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200354199	\$ 2,133.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200354199	\$ 3,081.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200354199	\$ 4,977.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - OTHER SERVICES	

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0200354199	\$ 6,320.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	DONNA ISD-OTHER SERVICES	
0200354199	\$ 9,085.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200354199	\$ 86,821.00	6/29/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2010 JJAEP-OTHER SERVICES	
0200354200	\$ 56,000.00	6/29/2010	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200354201	\$ 2,265.60	6/29/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200354202	\$ 16.19	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200354202	\$ 345.59	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200354202	\$ 3,927.00	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	CPS/PHER-PRINTING & BINDING	
0200354203	\$ 64.40	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200354204	\$ 1,696.50	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200354205	\$ 320.33	6/29/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200354206	\$ 300.00	6/29/2010	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0200354207	\$ 125.00	6/29/2010	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200354208	\$ 80.00	6/29/2010	133655	SUPERIOR ALARMS	PCT2 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200354209	\$ 76.95	6/29/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200354210	\$ 1,536.39	6/29/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200354211	\$ 1,221.16	6/29/2010	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200354212	\$ 38.40	6/29/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200354213	\$ 65.00	6/29/2010	91731	THE MIRROR HOUSE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200354213	\$ 239.00	6/29/2010	91731	THE MIRROR HOUSE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354214	\$ 157.00	6/29/2010	293369	TIJERINA, JUAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354215	\$ 66.50	6/29/2010	205605	TORRES, OLGA L.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354216	\$ 127.87	6/29/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200354216	\$ 385.60	6/29/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200354216	\$ 2,955.98	6/29/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200354217	\$ 2,398.95	6/29/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200354218	\$ 660.00	6/29/2010	369489	TRUESEC INC	DA BAD CK-OTHER PROF SRV	
0200354219	\$ 974.94	6/29/2010	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200354220	\$ 6.80	6/29/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200354220	\$ 29.70	6/29/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200354221	\$ 9,043.82	6/29/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-56-0696-ENGLEMAN RD-HAULING & FREIG	
0200354222	\$ 1,200.00	6/29/2010	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354223	\$ 2.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200354223	\$ 3.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200354223	\$ 27.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200354223	\$ 62.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200354223	\$ 445.00	6/29/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200354224	\$ 79.82	6/29/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200354225	\$ 334.90	6/29/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	

* V =Void Check

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0200354226	\$ 271.68	6/29/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200354227	\$ 332.50	6/29/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200354228	\$ 215.12	6/29/2010	80047	VICTORIA STEEL & SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354229	\$ 55.67	6/29/2010	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200354230	\$ 58.71	6/29/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200354231	\$ 15.10	6/29/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200354232	\$ 36.17	6/29/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-BOTTLED GAS	
0200354233	\$ 41.43	6/29/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-BOTTLED GAS	
0200354234	\$ 118.00	6/29/2010	285927	WEST PAYMENT CENTER	BASIC SUPERVISION-REFERENCE MATERIALS	
0200354234	\$ 245.70	6/29/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200354234	\$ 5,868.00	6/29/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200354235	\$ 165.00	6/29/2010	220833	WINDSHIELDS XPRESS	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200354236	\$ 775.29	6/29/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200354236	\$ 1,078.96	6/29/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200354237	\$ 776.68	6/29/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200354238	\$ 172.49	6/29/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200354239	\$ 271.50	6/29/2010	328553	YZAGUIRRE, RINA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354240	\$ 419.94	6/29/2010	308773	CONN'S APPLIANCES	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200354241	\$ 499.97	6/29/2010	308773	CONN'S APPLIANCES	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200354242	\$ 181.73	6/29/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200354243	\$ 142.20	6/29/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200354244	\$ 32.00	6/29/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0300002141	\$ 350.00	6/22/2010	362417	COMPASS BANK	CERT OF OBLIG,2001-FISCAL AGENT FEES	
0300002142	\$ 550.00	6/22/2010	362417	COMPASS BANK	REF BONDS,2005-FISCAL AGENT FEES	
0400013190	\$ 75.00	6/1/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013191	\$ 20,382.45	6/1/2010	347868	HERRERA & HUNT, INC	CO,2006-FAC MGMT-BLDG&OTHR ST R&M SRV	
0400013192	\$ 7.68	6/1/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013192	\$ 24.32	6/1/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013193	\$ 37,139.45	6/1/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013194	\$ 32,721.10	6/1/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013195	\$ 43,848.91	6/1/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT3 LA HOMA(SH495-FM1924)-ROW	
0400013196	\$ 57,600.00	6/1/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400013197	\$ 1,350.00	6/1/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013198	\$ 428.72	6/1/2010	224529	MCCOY'S BUILDING SUPPLY	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400013199	\$ 4,662.72	6/1/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013200	\$ 216,540.00	6/1/2010	227889	TEDSI INFRASTRUCTURE GROUP	CO2009B&C-J-09 PROJECT-DRAINAGE DITCHES	
0400013201	\$ 893.10	6/1/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400013202	\$ 23,108.10	6/1/2010	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	RETAINAGE PAYABLE-ALVAREZ CONSTRUCT-PCT2	
0400013203	\$ (3,603.03)	6/1/2010	330205	IOC COMPANY, LLC	RETAINAGE PAYABLE-IOC COMPANY-PCT1	

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0400013203	\$ 36,030.34	6/1/2010	330205	IOC COMPANY, LLC	LOS CASTILLOS ESTATES-ROADS	
0400013204	\$ 32,791.05	6/8/2010	125717	FRONTERA MATERIALS, INC.	BARBOSA LOPEZ #1-ROADS	
0400013204	\$ 42,732.76	6/8/2010	125717	FRONTERA MATERIALS, INC.	PUESTA DEL SOL-ROADS	
0400013205	\$ 305.76	6/8/2010	312797	L & G ENGINEERING LABORATORY, LLC	DIMAS #3-OTHER PROF SRV	
0400013205	\$ 878.86	6/8/2010	312797	L & G ENGINEERING LABORATORY, LLC	LOS CASTILLOS ESTATES-OTHER PROFESSL SRV	
0400013205	\$ 2,429.95	6/8/2010	312797	L & G ENGINEERING LABORATORY, LLC	HIGH POINT SUBDIVISION-OTHER PROF SRV	
0400013206	\$ 91.12	6/8/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA SOUTH-ENG & ARCH SRV	
0400013206	\$ 97.02	6/8/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	HIGH POINT SUBDIVISION-ENG & ARCH SRV	
0400013206	\$ 103.00	6/8/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA NORTH-ENG & ARCH SRV	
0400013206	\$ 168.83	6/8/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#2-ENG & ARCH SR	
0400013206	\$ 202.98	6/8/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#1-ENG & ARCH SRV	
0400013207	\$ 6,680.85	6/8/2010	264849	UNIVERSAL TRUCKERS INC.	BARBOSA LOPEZ #1-ROADS	
0400013208	\$ 23,310.40	6/8/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013209	\$ 2,400.00	6/8/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013210	\$ 153.88	6/8/2010	150207	CENTRAL FENCE & SUPPLY, LTD	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013211	\$ 13,200.00	6/8/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400013212	\$ 2,907.00	6/8/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM88-AID TO GOVT AGENCY	
0400013213	\$ 574.59	6/8/2010	205826	MCCOY'S BUILDING SUPPLY	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013214	\$ 143.64	6/8/2010	205826	MCCOY'S BUILDING SUPPLY CTR #33	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013215	\$ 2,418.24	6/8/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013216	\$ 730.46	6/15/2010	312797	L & G ENGINEERING LABORATORY, LLC	BARBOSA LOPEZ #1-OTHER PROF SRV	
0400013216	\$ 883.64	6/15/2010	312797	L & G ENGINEERING LABORATORY, LLC	PUESTA DEL SOL-OTHER PROF SRV	
0400013217	\$ 542.40	6/15/2010	37702	THE MONITOR	SEMINARY VILLAGE SUBD-ADVERTISING	
0400013217	\$ 1,069.80	6/15/2010	37702	THE MONITOR	COL ESPERANZA #2-ADVERTISING	
0400013218	\$ (4,600.10)	6/15/2010	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT3	
0400013218	\$ 20,284.25	6/15/2010	213217	VALLEY PAVING, INC.	HILDA SUBDIVISION #2-DRAINAGE DITCHES	
0400013218	\$ 25,716.75	6/15/2010	213217	VALLEY PAVING, INC.	HILDA SUBDIVISION #2-ROADS	
0400013219	\$ 11,403.60	6/15/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013220	\$ 32,773.51	6/15/2010	347647	CAS COMPANIES	CO,2006-ELECTIONS-BLDG ADD & RENOV	
0400013221	\$ 157,499.78	6/15/2010	347647	CAS COMPANIES	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2009	
0400013222	\$ 28,500.00	6/15/2010	242101	H & V EQUIPMENT, INC.	CO2009B&C-DD#1-OTHER EQUIPMENT	
0400013223	\$ 84.00	6/15/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013224	\$ 8,216.94	6/15/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	CO,2006-ADM BLDG-100 E CANO-OTHER STRUC	
0400013225	\$ 19,866.00	6/15/2010	215791	JAVIER HINOJOSA ENGINEERING	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROADS	
0400013225	\$ 20,625.00	6/15/2010	215791	JAVIER HINOJOSA ENGINEERING	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013226	\$ 6,646.50	6/15/2010	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013227	\$ 810.00	6/15/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013228	\$ 8,747.51	6/22/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT3	
0400013229	\$ 395.10	6/22/2010	312797	L & G ENGINEERING LABORATORY, LLC	HILDA SUBDIVISION #2-OTHER PROFESSNL SRV	

* V =Void Check

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0400013230	\$ 439.50	6/22/2010	37702	THE MONITOR	MCKEE #1-ADVERTISING	
0400013231	\$ 2,781.01	6/22/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013232	\$ 2,830.02	6/22/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013233	\$ 2,568.24	6/22/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013234	\$ 4,737.33	6/22/2010	2666	ATLAS & HALL, L.L.P.	DUE FROM OTHER GOVT-EDINBURG-N "I" RD	
0400013235	\$ 1,450.33	6/22/2010	329347	DANNENBAUM ENVIRONMENTAL CORPORATION	CO,2004-PCT3 LANDFILL-ARCH & ENG SRV	
0400013236	\$ 223.65	6/22/2010	205826	MCCOY'S BUILDING SUPPLY	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013237	\$ 19,590.00	6/22/2010	380938	RODRIGUEZ, LORENZO	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013238	\$ 132,280.00	6/22/2010	227889	TEDSI INFRASTRUCTURE GROUP	CO2009B&C-J-09 PROJECT-DRAINAGE DITCHES	
0400013239	\$ 65.04	6/22/2010	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013239	\$ 260.15	6/22/2010	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400013240	\$ 4,600.00	6/29/2010	314439	DUBOSE INTERESTS LLC	PUESTA DEL SOL-ROADS	
0400013241	\$ 988.59	6/29/2010	312797	L & G ENGINEERING LABORATORY, LLC	SO. PALM GARDENS EST.#1-OTHER PROF SRV	
0400013242	\$ 454.50	6/29/2010	37702	THE MONITOR	MCKEE #1-ADVERTISING	
0400013242	\$ 1,069.80	6/29/2010	37702	THE MONITOR	MCCOLL ESTATES SUBD-ADVERTISING	
0400013243	\$ (7,306.50)	6/29/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT1	
0400013243	\$ 73,065.00	6/29/2010	372358	TOTAL COMMITMENT LLC	HIGH POINT SUBDIVISION-ROADS	
0400013244	\$ 75.00	6/29/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013244	\$ 75.00	6/29/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013245	\$ 2,182.60	6/29/2010	366307	ACT PIPE & SUPPLY, INC.	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400013246	\$ 2,415.00	6/29/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-FM1924 PH2-AID TO GOVT AGENCY	
0400013247	\$ 62,996.32	6/29/2010	369896	CARRIER CORPORATION	CO,2006-ADM BLDG-100 E CANO-BLDG ADD&REN	
0400013248	\$ 1,566.81	6/29/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013249	\$ 85,000.00	6/29/2010	363251	DOS LAND SURVEYING	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400013250	\$ 5,240.00	6/29/2010	363251	DOS LAND SURVEYING	CO2009-PCT1 W M4W(M13½N-M15N)-DRAINAGE	
0400013251	\$ 67.57	6/29/2010	125717	FRONTERA MATERIAL, INC	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013252	\$ 84.00	6/29/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013253	\$ 28.00	6/29/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013254	\$ 128,834.51	6/29/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT3 LA HOMA(SH495-FM1924)-ROW	
0400013255	\$ 25,896.00	6/29/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013256	\$ 10,140.00	6/29/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013257	\$ 1,800.00	6/29/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013258	\$ 1,402.30	6/29/2010	224529	MCCOY'S BUILDING SUPPLY	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013259	\$ 2,760.00	6/29/2010	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	CO,2006-PCT1-ROADS	
0400013260	\$ 5,080.32	6/29/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013261	\$ 1,231.70	6/29/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0500019402	\$ 310.90	6/1/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019402	\$ 354.50	6/1/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019402	\$ 1,659.44	6/1/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	

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0500019402	\$ 3,767.50	6/1/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500019402	\$ 5,393.64	6/1/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019402	\$ 6,511.34	6/1/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019402	\$ 49,580.98	6/1/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500019403	\$ 48,856.80	6/1/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500019404	\$ 17,233.74	6/1/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019405	\$ 28,415.87	6/1/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019406	\$ 738.46	6/11/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019407	\$ 306.30	6/11/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019408	\$ 17.00	6/11/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019409	\$ 19.00	6/11/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019410	\$ 1,265.00	6/11/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019411	\$ 265.98	6/11/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019412	\$ 19.33	6/11/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019413	\$ 184.17	6/11/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019414	\$ 37.90	6/11/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019415	\$ 2,184.18	6/11/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019416	\$ 951.21	6/11/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019417	\$ 5,609.24	6/11/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019418	\$ 2,205.00	6/11/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019419	\$ 31,131.67	6/11/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019420	\$ 1,017.00	6/11/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019421	\$ 298.00	6/11/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019422	\$ 1,444.00	6/11/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019423	\$ 1,915.57	6/11/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019424	\$ 203.53	6/11/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019425	\$ 101.45	6/11/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019426	\$ 175.00	6/11/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019427	\$ 675.00	6/11/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019428	\$ 50.00	6/11/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019429	\$ 25.00	6/11/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019430	\$ 75.00	6/11/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019431	\$ 100.00	6/11/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019432	\$ 32.50	6/11/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019433	\$ 1,183.60	6/11/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019434	\$ 195.17	6/11/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019435	\$ 92.29	6/11/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019436	\$ 1,933.10	6/11/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019437	\$ 1,456.22	6/11/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	

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0500019438	\$ 43,746.63	6/11/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019439	\$ 20.26	6/11/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019440	\$ 40.25	6/11/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019441	\$ 274.42	6/11/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019442	\$ 126.66	6/11/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019443	\$ 113.85	6/11/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019444	\$ 625.00	6/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019445	\$ 25.00	6/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019446	\$ 32.18	6/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019447	\$ 600.00	6/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019448	\$ 6,144.75	6/22/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500019449	\$ 265.98	6/25/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019450	\$ 19.33	6/25/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019451	\$ 184.17	6/25/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019452	\$ 23.43	6/25/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019453	\$ 2,129.98	6/25/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019454	\$ 921.87	6/25/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019455	\$ 738.46	6/25/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019456	\$ 306.30	6/25/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019457	\$ 17.00	6/25/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019458	\$ 19.00	6/25/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019459	\$ 1,265.00	6/25/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019460	\$ 5,609.24	6/25/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019461	\$ 2,295.00	6/25/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019462	\$ 31,180.99	6/25/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019463	\$ 1,016.00	6/25/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019464	\$ 310.00	6/25/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019465	\$ 1,444.00	6/25/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019466	\$ 1,910.41	6/25/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019467	\$ 203.53	6/25/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019468	\$ 101.45	6/25/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019469	\$ 675.00	6/25/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019470	\$ 50.00	6/25/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019471	\$ 32.50	6/25/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019472	\$ 175.00	6/25/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019473	\$ 100.00	6/25/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019474	\$ 25.00	6/25/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019475	\$ 195.17	6/25/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019476	\$ 92.29	6/25/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	

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0500019477	\$ 1,920.25	6/25/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019478	\$ 1,335.99	6/25/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019479	\$ 43,874.02	6/25/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019480	\$ 274.20	6/25/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019481	\$ 107.85	6/25/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019482	\$ 113.85	6/25/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019483	\$ 82.11	6/25/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019484	\$ 310.90	6/29/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019484	\$ 341.84	6/29/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019484	\$ 1,650.46	6/29/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500019484	\$ 3,861.46	6/29/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500019484	\$ 5,348.97	6/29/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019484	\$ 6,385.29	6/29/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019484	\$ 49,112.28	6/29/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500019485	\$ 48,789.90	6/29/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANCE CO-DENTAL	
0500019486	\$ 17,224.78	6/29/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019487	\$ 28,271.87	6/29/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019488	\$ 32.18	6/30/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019489	\$ 600.00	6/30/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019490	\$ 625.00	6/30/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019491	\$ 25.00	6/30/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005329	\$ 10.60	6/8/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005329	\$ 62.87	6/8/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005330	\$ 15,000.00	6/8/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005331	\$ 60.00	6/8/2010	353647	DAVILA, CINDY L.	HEALTH BENEFITS-A/R EMPLOYEE TRAVEL ADV	
0700005332	\$ 81.14	6/8/2010	332941	EMBASSY SUITES HOTEL	DBM-HEALTH INS ADM-TRAVEL OUT OF COUNTY	
0700005332	\$ 81.14	6/8/2010	332941	EMBASSY SUITES HOTEL	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700005333	\$ 300.50	6/8/2010	261653	VASQUEZ, MARIA FLORA	WORKERS' COMP-A/R EMPLOYEE TRAVEL ADVANC	
0700005334	\$ 78,030.19	6/15/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005334	\$ 107,877.01	6/15/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005335	\$ 319.35	6/15/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005336	\$ 5.50	6/29/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005337	\$ 134.34	6/29/2010	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
1500024728	\$ 22,249.79	6/1/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024729	\$ 16,169.23	6/1/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024730	\$ 13.64	6/1/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500024731	\$ 1,318.71	6/1/2010	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024732	\$ 10,962.04	6/1/2010	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500024733	\$ 6,222.27	6/1/2010	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	

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1500024734	\$ 498.26	6/1/2010	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500024735	\$ 1,520.35	6/1/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500024736	\$ 345.00	6/1/2010	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500024737	\$ 3,163.91	6/1/2010	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500024738	\$ 892.50	6/1/2010	380369	COMMUNITY DEVELOPMENT SOFTWARE, LLC	URBAN COUNTY-CONTINGENCY	
1500024739	\$ 1,693.90	6/1/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500024740	\$ 725.95	6/1/2010	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500024741	\$ 795.80	6/1/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024742	\$ 995.80	6/1/2010	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500024743	\$ 6,934.08	6/1/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500024744	\$ 19,893.37	6/1/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024745	\$ 62,130.00	6/1/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500024746	\$ 1,587.31	6/1/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024747	\$ 7,130.00	6/1/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024748	\$ 930.00	6/1/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	URBAN COUNTY-CONTINGENCY	
1500024749	\$ 7,225.00	6/1/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500024750	\$ 662.00	6/1/2010	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024751	\$ 1,173.69	6/1/2010	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500024752	\$ 37,226.04	6/1/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024753	\$ 81.50	6/1/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500024754	\$ 3,500.00	6/1/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024755	\$ 12,632.27	6/1/2010	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500024756	\$ 3,124.00	6/1/2010	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500024757	\$ 119,925.00	6/1/2010	345075	SOL TECHNOLOGIES LLC	URBAN COUNTY-CONTINGENCY	
1500024758	\$ 800.00	6/1/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024759	\$ 501.00	6/1/2010	262366	STARR TELECOMMUNICATIONS, ETC.	URBAN COUNTY-CONTINGENCY	
1500024760	\$ 38,399.14	6/1/2010	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500024761	\$ 500.00	6/1/2010	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500024762	\$ 3,493.50	6/1/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024763	\$ 10,114.74	6/1/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500024764	\$ 2,942.19	6/1/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024765	\$ 116,010.32	6/8/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024766	\$ 92.00	6/8/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500024767	\$ 41.00	6/8/2010	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500024768	\$ 111.50	6/8/2010	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500024769	\$ 2,737.76	6/8/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500024770	\$ 5,000.00	6/8/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500024771	\$ 3,424.80	6/8/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500024772	\$ 5,017.29	6/8/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	

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1500024773	\$ 798.59	6/8/2010	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500024774	\$ 14,418.56	6/8/2010	215597	CITY OF PENITAS	URBAN COUNTY-CONTINGENCY	
1500024775	\$ 3,560.00	6/8/2010	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024776	\$ 160.90	6/8/2010	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500024777	\$ 36,720.00	6/8/2010	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024778	\$ 7.00	6/8/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500024779	\$ 3,474.00	6/8/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500024780	\$ 203.50	6/8/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500024781	\$ 137.50	6/8/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024782	\$ 53,447.55	6/8/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024783	\$ 659.80	6/8/2010	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500024784	\$ 36,953.40	6/8/2010	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500024785	\$ 7,009.75	6/8/2010	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500024786	\$ 3,398.79	6/8/2010	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500024787	\$ 64.00	6/8/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500024788	\$ 43,277.50	6/8/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024789	\$ 20,250.00	6/8/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024790	\$ 18.00	6/8/2010	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500024791	\$ 52.90	6/8/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024792	\$ 1,969.36	6/8/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024793	\$ 39.14	6/8/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024794	\$ 8,592.39	6/15/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024795	\$ 23,375.73	6/15/2010	53384	AMERICAN RED CROSS	URBAN COUNTY-CONTINGENCY	
1500024796	\$ 3,306.25	6/15/2010	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500024797	\$ 1,717.02	6/15/2010	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500024798	\$ 1,195.90	6/15/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500024799	\$ 22,519.28	6/15/2010	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500024800	\$ 411.78	6/15/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024801	\$ 1,299.59	6/15/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500024802	\$ 8,573.87	6/15/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024803	\$ 671.28	6/15/2010	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500024804	\$ 277.78	6/15/2010	251763	JASSO, CARLOS	URBAN COUNTY-CONTINGENCY	
1500024805	\$ 13.00	6/15/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500024806	\$ 350.00	6/15/2010	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500024807	\$ 6,908.80	6/15/2010	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500024808	\$ 233.80	6/15/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500024809	\$ 5,000.00	6/15/2010	347531	SAN JACINTO TITLE SERVICES OF RIO GRANDE	URBAN COUNTY-CONTINGENCY	
1500024810	\$ 120.50	6/15/2010	344451	SANDOVAL, LINDA	URBAN COUNTY-CONTINGENCY	
1500024811	\$ 7,872.50	6/15/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	

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1500024812	\$ 942.64	6/15/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500024813	\$ 17,494.05	6/15/2010	369144	THE BARBA LAW FIRM, PLLC	URBAN COUNTY-CONTINGENCY	
1500024814	\$ 9,905.23	6/15/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024815	\$ 2,893.67	6/15/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024816	\$ 6,820.46	6/15/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024817	\$ 1,194.00	6/22/2010	366307	ACT PIPE & SUPPLY, INC.	URBAN COUNTY-CONTINGENCY	
1500024818	\$ 26,000.00	6/22/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024819	\$ 56.50	6/22/2010	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500024820	\$ 11,205.51	6/22/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500024821	\$ 114.50	6/22/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024822	\$ 564.72	6/22/2010	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500024823	\$ 5,500.00	6/22/2010	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500024824	\$ 76.67	6/22/2010	275875	EAN HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY	
1500024825	\$ 1,756.94	6/22/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500024826	\$ 120,675.60	6/22/2010	376728	GARCIA & MARTINEZ PAVING INC.	URBAN COUNTY-CONTINGENCY	
1500024827	\$ 3,644.00	6/22/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500024828	\$ 4,847.13	6/22/2010	371459	GAYLORD BROS INC.	URBAN COUNTY-CONTINGENCY	
1500024829	\$ 1,321.30	6/22/2010	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
1500024830	\$ 344.00	6/22/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500024831	\$ 53,977.41	6/22/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024832	\$ 414.72	6/22/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500024833	\$ 14,363.33	6/22/2010	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500024834	\$ 414.72	6/22/2010	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500024835	\$ 414.72	6/22/2010	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500024836	\$ 3,605.40	6/22/2010	26581	NOE GARZA ENGINEERS, INC.	URBAN COUNTY-CONTINGENCY	
1500024837	\$ 39,330.00	6/22/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024838	\$ 132.50	6/22/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500024839	\$ 350.00	6/22/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024840	\$ 4,074.45	6/22/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024841	\$ 20,000.00	6/22/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024842	\$ 199.95	6/22/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024843	\$ 496.00	6/22/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024844	\$ 30.25	6/22/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500024845	\$ 12,334.18	6/22/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500024846	\$ 6,475.51	6/22/2010	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
1500024847	\$ 3,714.50	6/22/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024848	\$ 90.00	6/29/2010	343943	A RAZO LLC D/B/A HI-TECH SECURITY SYSTEM	URBAN COUNTY-CONTINGENCY	
1500024849	\$ 23,045.68	6/29/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024850	\$ 123,000.00	6/29/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	

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1500024851	\$ 48.04	6/29/2010	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500024852	\$ 409.10	6/29/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500024853	\$ 257.04	6/29/2010	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500024854	\$ 91.00	6/29/2010	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500024855	\$ 7,529.96	6/29/2010	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500024856	\$ 7,565.77	6/29/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500024857	\$ 4,650.58	6/29/2010	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024858	\$ 31,404.98	6/29/2010	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500024859	\$ 10,000.00	6/29/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500024860	\$ 5,205.93	6/29/2010	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500024861	\$ 10,530.28	6/29/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500024862	\$ 2,129.39	6/29/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500024863	\$ 2,342.75	6/29/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500024864	\$ 15,068.89	6/29/2010	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500024865	\$ 153.44	6/29/2010	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024866	\$ 725.95	6/29/2010	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500024867	\$ 44,000.00	6/29/2010	381217	FIRST AMERICAN TITLE COMPANY LLC	URBAN COUNTY-CONTINGENCY	
1500024868	\$ 3,906.77	6/29/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500024869	\$ 9,699.41	6/29/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500024870	\$ 532.50	6/29/2010	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500024871	\$ 824.21	6/29/2010	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500024872	\$ 1,889.25	6/29/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024873	\$ 30,550.00	6/29/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024874	\$ 4,761.70	6/29/2010	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500024875	\$ 7,225.00	6/29/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500024876	\$ 766.00	6/29/2010	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024877	\$ 21,966.67	6/29/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024878	\$ 20,022.00	6/29/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500024879	\$ 2,414.50	6/29/2010	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500024880	\$ 639,000.00	6/29/2010	205745	SECURITY LAND TITLE LTD.	URBAN COUNTY-CONTINGENCY	
1500024881	\$ 4,128.65	6/29/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500024882	\$ 86.00	6/29/2010	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500024883	\$ 5,040.00	6/29/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024884	\$ 1,612.20	6/29/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024885	\$ 12,743.91	6/29/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024886	\$ 17,268.97	6/29/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024887	\$ 18,798.25	6/29/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
<u>\$ 11,203,176.53</u>						