

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JULY 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>
0100325110	\$ 650.00	7/6/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100325111	\$ 1,060.00	7/6/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100325112	\$ 1,445.00	7/6/2010	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325113	\$ 1,317.50	7/6/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100325114	\$ 1,305.00	7/6/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100325115	\$ 200.00	7/6/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100325116	\$ 250.00	7/6/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325117	\$ 510.00	7/6/2010	363596	BELINDA V. SALINAS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100325118	\$ 4,170.00	7/6/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325119	\$ 650.00	7/6/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325120	\$ 1,675.00	7/6/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325121	\$ 2,375.00	7/6/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100325122	\$ 2,240.00	7/6/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325123	\$ 1,830.00	7/6/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325124	\$ 1,400.00	7/6/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325125	\$ 427.50	7/6/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325126	\$ 425.00	7/6/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325127	\$ 600.00	7/6/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325128	\$ 5,867.50	7/6/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325129	\$ 1,805.00	7/6/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100325130	\$ 5,385.00	7/6/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325131	\$ 11,325.00	7/6/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325132	\$ 1,635.00	7/6/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325133	\$ 440.00	7/6/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100325134	\$ 480.00	7/6/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325135	\$ 3,532.50	7/6/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325136	\$ 972.50	7/6/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325137	\$ 880.00	7/6/2010	372625	HIGGINS, RONALD R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325138	\$ 800.00	7/6/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325139	\$ 995.00	7/6/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325140	\$ 1,187.50	7/6/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325141	\$ 2,320.00	7/6/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325142	\$ 890.00	7/6/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100325143	\$ 2,175.00	7/6/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325144	\$ 422.50	7/6/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325145	\$ 935.00	7/6/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325146	\$ 210.00	7/6/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325147	\$ 140.00	7/6/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325148	\$ 4,522.50	7/6/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100325149	\$ 350.00	7/6/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100325150	\$ 1,257.50	7/6/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325151	\$ 360.00	7/6/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325152	\$ 520.00	7/6/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100325153	\$ 255.00	7/6/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325154	\$ 742.50	7/6/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325155	\$ 3,740.00	7/6/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325156	\$ 1,242.50	7/6/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325157	\$ 240.00	7/6/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325158	\$ 1,105.00	7/6/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325159	\$ 5,315.00	7/6/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325160	\$ 250.00	7/6/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325161	\$ 1,417.50	7/6/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100325162	\$ 1,850.00	7/6/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325163	\$ 405.00	7/6/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325164	\$ 435.00	7/6/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100325165	\$ 430.00	7/6/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325166	\$ 250.00	7/6/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325167	\$ 1,015.00	7/6/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325168	\$ 2,600.00	7/6/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325169	\$ 800.00	7/6/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325170	\$ 5,260.00	7/6/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325171	\$ 155.00	7/6/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325172	\$ 470.00	7/6/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100325173	\$ 1,180.00	7/6/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100325174	\$ 1,240.00	7/6/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325175	\$ 1,345.00	7/6/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325176	\$ 335.00	7/6/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325177	\$ 270.00	7/6/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325178	\$ 375.00	7/6/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100325179	\$ 1,610.00	7/6/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100325180	\$ 2,650.00	7/6/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325181	\$ 557.50	7/6/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325182	\$ 490.00	7/6/2010	254398	THE PRUNEDA LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100325183	\$ 646.00	7/6/2010	310891	AVILA, CELESTINO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325184	\$ 1,210.23	7/6/2010	370401	BATON ROUGE MARRIOTT	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100325185	\$ 36.43	7/6/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325186	\$ 49.88	7/6/2010	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325187	\$ 38.47	7/6/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100325188	\$ 40.00	7/6/2010	300071	DENNY, DOUG	TX AGRILIFE EXT-REGISTRATION FEES	
0100325188	\$ 61.00	7/6/2010	300071	DENNY, DOUG	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100325189	\$ 325.00	7/6/2010	373931	DIAZ, LUIS M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325190	\$ 114.00	7/6/2010	275875	EAN HOLDINGS, LLC	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100325191	\$ 108.00	7/6/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100325192	\$ 156.00	7/6/2010	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100325193	\$ 25.82	7/6/2010	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325194	\$ 53.52	7/6/2010	333417	GARZA, DAVID	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325195	\$ 40.00	7/6/2010	264245	GARZA, NORA N.	TX AGRILIFE EXT-REGISTRATION FEES	
0100325195	\$ 61.00	7/6/2010	264245	GARZA, NORA N.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100325196	\$ 56.71	7/6/2010	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325197	\$ 245.51	7/6/2010	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100325198	\$ 168.00	7/6/2010	338567	KELLER, GARY	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100325199	\$ 138.33	7/6/2010	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325200	\$ 26.18	7/6/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325201	\$ 97.75	7/6/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100325202	\$ 44.67	7/6/2010	377791	PEDRAZA, JUAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325203	\$ 40.70	7/6/2010	358088	PENA, ALEXANDRIA	93RD DC-TRAVEL OUT OF COUNTY	
0100325204	\$ 590.00	7/6/2010	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325205	\$ 406.57	7/6/2010	33243	SAM HOUSTON ST UNIV HOTEL	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100325206	\$ 1,474.54	7/6/2010	380024	SAN DIEGO MARRIOTT-HOTEL MARINA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100325207	\$ 168.00	7/6/2010	380059	SERNA, ROBERTO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100325208	\$ 60.00	7/6/2010	381225	TCPA / AACPA	SHERIFF-DUES & MEMBERSHIPS	
0100325209	\$ 149.95	7/6/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325210	\$ 199.20	7/6/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325211	\$ 30.00	7/6/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100325212	\$ 51.41	7/6/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100325213	\$ 105.00	7/6/2010	196339	AMERICAN AUDIO ALARM & TINT	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100325214	\$ 17.46	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100325214	\$ 17.46	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100325214	\$ 20.04	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100325214	\$ 153.46	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100325214	\$ 413.35	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100325215	\$ 212.10	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100325216	\$ 169.20	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100325216	\$ 573.42	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100325217	\$ 227.58	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100325218	\$ 2,003.00	7/6/2010	168416	ANSELL HEALTHCARE PRODUCTS	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100325219	\$ 3,814.53	7/6/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	

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0100325220	\$ 62,134.30	7/6/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100325221	\$ 3,740.84	7/6/2010	216887	ART'S TRUCKS & EQUIPMENT	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100325222	\$ 2,600.00	7/6/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100325223	\$ 2,083.30	7/6/2010	328626	AT&T	JAIL-TELEPHONE	
0100325224	\$ 378.04	7/6/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100325225	\$ 105.37	7/6/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100325226	\$ 660.00	7/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100325227	\$ 154.40	7/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100325228	\$ 138.91	7/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100325229	\$ 6,468.13	7/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100325230	\$ 3,523.78	7/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100325231	\$ 18,250.00	7/6/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100325232	\$ 79.95	7/6/2010	102962	BANALES, J. MANUEL JUDGE	CCL#5-COURT COSTS & INVESTIGATION	
0100325233	\$ 415.08	7/6/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100325234	\$ 297.00	7/6/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100325235	\$ 373.13	7/6/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100325236	\$ 12.98	7/6/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100325236	\$ 215.96	7/6/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100325236	\$ 294.09	7/6/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100325237	\$ 15.00	7/6/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325237	\$ 18.92	7/6/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100325238	\$ 8.76	7/6/2010	4537	BURTON AUTO SUPPLY, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100325238	\$ 126.34	7/6/2010	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325239	\$ 4,225.45	7/6/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100325240	\$ 339.00	7/6/2010	374849	CARTRIDGE WORLD	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100325241	\$ 1,299.93	7/6/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100325242	\$ 129.26	7/6/2010	153915	CDW GOVERNMENT INC.	SHERIFF-POLICE SUPPLIES	
0100325243	\$ 145.13	7/6/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100325244	\$ 20,725.87	7/6/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100325245	\$ 425.04	7/6/2010	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100325246	\$ 40.49	7/6/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100325247	\$ 400.00	7/6/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100325248	\$ 863.00	7/6/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100325249	\$ 280.00	7/6/2010	247774	D & R GLASS ETC INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100325250	\$ 145.00	7/6/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100325251	\$ 145.00	7/6/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100325252	\$ 145.00	7/6/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100325253	\$ 145.00	7/6/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100325254	\$ 443.40	7/6/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	

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0100325255	\$ 420.00	7/6/2010	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100325255	\$ 655.00	7/6/2010	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100325256	\$ 22.08	7/6/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100325257	\$ 49.00	7/6/2010	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100325258	\$ 4.73	7/6/2010	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100325258	\$ 94.60	7/6/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100325259	\$ 36.77	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325260	\$ 299.68	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325261	\$ 209.50	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325262	\$ 45.22	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325263	\$ 39.88	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325264	\$ 556.14	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325265	\$ 89.04	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325266	\$ 170.63	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325267	\$ 1,000.05	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325268	\$ 222.84	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325269	\$ 20.44	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325270	\$ 20.44	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325271	\$ 24.69	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325272	\$ 24.69	7/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325273	\$ 171.00	7/6/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100325274	\$ 3,000.00	7/6/2010	306703	ESRI	PLANNING DEPT-COMPUTER SERVICES	
0100325275	\$ 89.00	7/6/2010	216526	EVIDENT, INC.	SHERIFF-PRINTING & BINDING	
0100325276	\$ 374.23	7/6/2010	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100325277	\$ 261.88	7/6/2010	78344	FARM PLAN	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	V
0100325278	\$ 2,602.57	7/6/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100325279	\$ 251.13	7/6/2010	11908	FEDEX	CRIM DA-POSTAGE	
0100325280	\$ 38.19	7/6/2010	11908	FEDEX	CO JUDGE-POSTAGE	
0100325281	\$ 210.66	7/6/2010	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100325282	\$ 7.64	7/6/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100325283	\$ 520.50	7/6/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100325284	\$ 90.96	7/6/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100325285	\$ 310.00	7/6/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100325285	\$ 590.00	7/6/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100325286	\$ 597.67	7/6/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100325286	\$ 1,522.28	7/6/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100325287	\$ -	7/6/2010	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	V
0100325288	\$ 285.63	7/6/2010	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100325289	\$ 158.00	7/6/2010	15261	GULF DATA PRODUCTS	PCT3 SANITATION-PRINTING & BINDING	

* V =Void Check

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0100325290	\$ 214.50	7/6/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0100325291	\$ 2,381.12	7/6/2010	252468	HACIENDA FORD	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100325292	\$ 1,360.00	7/6/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100325292	\$ 18,336.00	7/6/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100325293	\$ 372,801.00	7/6/2010	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100325294	\$ 30.00	7/6/2010	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100325295	\$ 36.04	7/6/2010	336084	HUBERT COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100325296	\$ 923.80	7/6/2010	223751	IKON FINANCIAL SERVICES	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100325296	\$ 2,593.60	7/6/2010	223751	IKON FINANCIAL SERVICES	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100325297	\$ 96.17	7/6/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325298	\$ 192.50	7/6/2010	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100325299	\$ 146.32	7/6/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100325300	\$ 249.03	7/6/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325301	\$ 100.10	7/6/2010	139068	JUDGE JESUS MORALES	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100325302	\$ 1,146.74	7/6/2010	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100325303	\$ 59.65	7/6/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100325304	\$ 420.00	7/6/2010	23027	KVAPIL, MARK	CRIM DA-COURT COSTS & INVESTIGATION	
0100325305	\$ 69.48	7/6/2010	58106	LA CASA DEL TACO	CCL#5-FOOD	
0100325305	\$ 104.97	7/6/2010	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100325306	\$ 260.38	7/6/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100325307	\$ 2,010.22	7/6/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100325308	\$ 808.14	7/6/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100325309	\$ 30.72	7/6/2010	312274	LANGUAGE LINE SERVICES, INC.	HEALTH CLINICS-OTHER PROF SRV	
0100325310	\$ 6,477.32	7/6/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100325311	\$ 24.00	7/6/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100325312	\$ 15.52	7/6/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100325312	\$ 16.03	7/6/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100325312	\$ 98.49	7/6/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100325313	\$ 102.65	7/6/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100325314	\$ 976.80	7/6/2010	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100325315	\$ 7,176.00	7/6/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100325316	\$ 6,318.50	7/6/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100325317	\$ 571.50	7/6/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100325318	\$ 150.00	7/6/2010	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100325319	\$ 1,164.50	7/6/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100325320	\$ 159.80	7/6/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100325321	\$ 550.00	7/6/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100325322	\$ 10.73	7/6/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100325322	\$ 26.18	7/6/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	

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0100325322	\$ 31.94	7/6/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100325322	\$ 48.19	7/6/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100325322	\$ 162.93	7/6/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-SAFETY SUPPLIES	
0100325323	\$ 10.50	7/6/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100325324	\$ 65.54	7/6/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100325325	\$ 600.00	7/6/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100325326	\$ 62.00	7/6/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100325327	\$ 881.92	7/6/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100325328	\$ 941.19	7/6/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100325329	\$ 2,665.23	7/6/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100325330	\$ 101.00	7/6/2010	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100325331	\$ 6.00	7/6/2010	381322	PENA, JAVIER	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100325332	\$ 234.60	7/6/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100325333	\$ 2.24	7/6/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100325333	\$ 87.01	7/6/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100325334	\$ 602.91	7/6/2010	240745	PHYSICIANS' EDUCATIONAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100325335	\$ 33.50	7/6/2010	361917	PRO-BUILD SOUTH LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100325336	\$ 1,182.00	7/6/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100325337	\$ 7,394.71	7/6/2010	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100325338	\$ 25.83	7/6/2010	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100325339	\$ 3,995.51	7/6/2010	277223	RELIANT ENERGY SOLUTION	FACILITIES MGMT-ELECTRICITY	
0100325340	\$ 628.50	7/6/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100325341	\$ 140.00	7/6/2010	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100325342	\$ 100.00	7/6/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100325343	\$ 79.20	7/6/2010	285471	ROYAL METAL BUILDING COMPONENTS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100325344	\$ 399.99	7/6/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100325345	\$ 140.00	7/6/2010	219916	SAFELITE FULFILLMENT, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100325346	\$ 31.40	7/6/2010	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100325347	\$ 666.40	7/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100325348	\$ 752.90	7/6/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100325349	\$ 25.00	7/6/2010	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100325350	\$ 391.43	7/6/2010	34282	SHERWIN WILLIAMS CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100325351	\$ 2,940.00	7/6/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100325352	\$ 2,897.72	7/6/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100325353	\$ 12.00	7/6/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100325354	\$ 39.62	7/6/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100325355	\$ 205.85	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100325355	\$ 280.02	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100325355	\$ 351.83	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	

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0100325355	\$ 573.45	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100325355	\$ 4,249.81	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100325356	\$ 214.94	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100325357	\$ 4.14	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100325357	\$ 412.67	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100325358	\$ 61.20	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100325358	\$ 292.03	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100325359	\$ 5,386.00	7/6/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100325360	\$ 59.98	7/6/2010	218723	SUBWAY	430TH DC-FOOD	
0100325361	\$ 10.00	7/6/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100325362	\$ 10.00	7/6/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100325363	\$ 1,016.10	7/6/2010	302007	TCI TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325364	\$ 52.41	7/6/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-OTHER	
0100325365	\$ 50.00	7/6/2010	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100325366	\$ 50.00	7/6/2010	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100325367	\$ 50.00	7/6/2010	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100325368	\$ 716.00	7/6/2010	266426	THE HON COMPANY	449TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100325369	\$ 1,297.58	7/6/2010	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100325370	\$ 160.00	7/6/2010	274747	TNOA - IRVING CONFERENCE	SHERIFF-DUES & MEMBERSHIPS	
0100325371	\$ 34.52	7/6/2010	27057	TOSHIBA BUSINESS SOLUTIONS	370TH DC-EQUIP&VEH R&M SRV	
0100325372	\$ 331.12	7/6/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100325373	\$ 63.20	7/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100325374	\$ 5,126.15	7/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100325375	\$ 750.96	7/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100325376	\$ 13.49	7/6/2010	314129	TRAUMA SURGICAL ASSOCIATES, LLP	JAIL-PHYSICIAN SERVICES	
0100325377	\$ 30.00	7/6/2010	381349	TREVINO, ISMAEL	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100325378	\$ 115.50	7/6/2010	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 2-PRINTING & BINDING	
0100325379	\$ 225.02	7/6/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100325380	\$ 1.70	7/6/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100325380	\$ 6.80	7/6/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100325381	\$ 6.36	7/6/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100325381	\$ 6.41	7/6/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100325382	\$ 41.12	7/6/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100325383	\$ 114.56	7/6/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100325384	\$ 515.81	7/6/2010	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100325385	\$ 2.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100325385	\$ 2.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100325385	\$ 2.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100325385	\$ 2.75	7/6/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	

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0100325385	\$ 2.75	7/6/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100325385	\$ 3.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100325385	\$ 3.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100325385	\$ 3.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100325385	\$ 3.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100325385	\$ 3.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100325385	\$ 4.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100325385	\$ 5.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100325385	\$ 5.50	7/6/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100325385	\$ 8.25	7/6/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100325385	\$ 8.25	7/6/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100325385	\$ 9.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100325385	\$ 11.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100325385	\$ 11.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100325385	\$ 13.75	7/6/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100325385	\$ 16.50	7/6/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100325385	\$ 16.50	7/6/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100325385	\$ 19.25	7/6/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100325385	\$ 22.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100325385	\$ 24.75	7/6/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100325385	\$ 27.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100325385	\$ 27.50	7/6/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100325385	\$ 49.50	7/6/2010	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-BOTTLED WATER	
0100325385	\$ 49.50	7/6/2010	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100325385	\$ 110.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100325385	\$ 126.50	7/6/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100325386	\$ 6.00	7/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100325386	\$ 16.50	7/6/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100325386	\$ 46.75	7/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100325387	\$ 808.19	7/6/2010	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100325388	\$ 97.50	7/6/2010	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100325389	\$ 53.22	7/6/2010	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100325390	\$ 390.40	7/6/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100325391	\$ 42.33	7/6/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100325392	\$ 53.87	7/6/2010	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100325393	\$ 2,156.30	7/6/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100325394	\$ 13.00	7/6/2010	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100325395	\$ 45.00	7/6/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100325396	\$ 45.44	7/6/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	

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0100325397	\$ 155.53	7/6/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100325397	\$ 220.14	7/6/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100325397	\$ 475.83	7/6/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100325397	\$ 906.30	7/6/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100325398	\$ 94.40	7/6/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100325398	\$ 94.40	7/6/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100325399	\$ 583.31	7/6/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100325400	\$ 44.70	7/6/2010	298387	ZERIMAR LIGHTING SOLUTIONS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325401	\$ 2,596.68	7/6/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100325402	\$ 420.00	7/6/2010	319864	THE NATIONAL ALLIANCE	PUBLIC AFFAIRS-REGISTRATION FEES	
0100325403	\$ 1,300.00	7/13/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100325404	\$ 630.00	7/13/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100325405	\$ 1,230.00	7/13/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100325406	\$ 1,735.00	7/13/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100325407	\$ 440.00	7/13/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325408	\$ 1,755.00	7/13/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100325409	\$ 500.00	7/13/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325410	\$ 682.50	7/13/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325411	\$ 1,405.00	7/13/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100325412	\$ 2,817.50	7/13/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100325413	\$ 250.00	7/13/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325414	\$ 1,802.50	7/13/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325415	\$ 437.50	7/13/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100325416	\$ 1,400.00	7/13/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325417	\$ 3,665.00	7/13/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325418	\$ 375.00	7/13/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100325419	\$ 540.00	7/13/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325420	\$ 1,035.00	7/13/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100325421	\$ 250.00	7/13/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325422	\$ 1,605.00	7/13/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325423	\$ 1,242.50	7/13/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100325424	\$ 340.00	7/13/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100325425	\$ 2,740.00	7/13/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325426	\$ 3,530.00	7/13/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325427	\$ 970.00	7/13/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325428	\$ 3,440.00	7/13/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100325429	\$ 602.50	7/13/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325430	\$ 700.00	7/13/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325431	\$ 1,022.50	7/13/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100325432	\$ 400.00	7/13/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100325433	\$ 11,792.50	7/13/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325434	\$ 140.00	7/13/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325435	\$ 327.50	7/13/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325436	\$ 340.00	7/13/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325437	\$ 567.50	7/13/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100325438	\$ 700.00	7/13/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325439	\$ 2,117.50	7/13/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325440	\$ 105.00	7/13/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325441	\$ 1,190.00	7/13/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100325442	\$ 400.00	7/13/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325443	\$ 2,557.50	7/13/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325444	\$ 220.00	7/13/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325445	\$ 1,790.00	7/13/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100325446	\$ 192.50	7/13/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100325447	\$ 1,500.00	7/13/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100325448	\$ 655.00	7/13/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325449	\$ 470.00	7/13/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325450	\$ 5,555.00	7/13/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325451	\$ 3,302.50	7/13/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325452	\$ 1,395.00	7/13/2010	180025	LAW OFFICE OF MICHAEL J. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325453	\$ 2,490.00	7/13/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325454	\$ 10,415.00	7/13/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325455	\$ 745.00	7/13/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100325456	\$ 14,094.09	7/13/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325457	\$ 200.00	7/13/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325458	\$ 9,695.00	7/13/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100325459	\$ 12,122.50	7/13/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325460	\$ 910.00	7/13/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325461	\$ 185.00	7/13/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100325462	\$ 1,620.01	7/13/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325463	\$ 2,040.00	7/13/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325464	\$ 805.00	7/13/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100325465	\$ 1,800.00	7/13/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325466	\$ 1,955.00	7/13/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325467	\$ 7,020.00	7/13/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325468	\$ 3,000.00	7/13/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325469	\$ 250.00	7/13/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325470	\$ 700.00	7/13/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100325471	\$ 340.00	7/13/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325472	\$ 200.00	7/13/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100325473	\$ 1,497.50	7/13/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325474	\$ 705.00	7/13/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325475	\$ 650.00	7/13/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325476	\$ 270.00	7/13/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325477	\$ 2,450.00	7/13/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325478	\$ 900.00	7/13/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325479	\$ 1,062.50	7/13/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325480	\$ 512.50	7/13/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325481	\$ 250.00	7/13/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325482	\$ 1,305.00	7/13/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325483	\$ 785.00	7/13/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325484	\$ 450.00	7/13/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100325485	\$ 1,367.50	7/13/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325486	\$ 935.00	7/13/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325487	\$ 1,005.00	7/13/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325488	\$ 602.50	7/13/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100325489	\$ 820.00	7/13/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100325490	\$ 2,315.00	7/13/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325491	\$ 275.00	7/13/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100325492	\$ 1,195.00	7/13/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325493	\$ 2,055.00	7/13/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325494	\$ 500.00	7/13/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325495	\$ 255.00	7/13/2010	254398	THE PRUNEDA LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100325496	\$ 4,425.00	7/13/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325497	\$ 14,240.00	7/13/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325498	\$ 1,750.00	7/13/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325499	\$ 1,240.00	7/13/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100325500	\$ 1,985.00	7/13/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100325501	\$ 18.00	7/13/2010	330841	ALVAREZ, BELINDA	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100325502	\$ 177.00	7/13/2010	237302	ARTURO GUAJARDO, JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325503	\$ 128.90	7/13/2010	380504	DIAZ, ALICIA DE VILLEGAS	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100325504	\$ 128.90	7/13/2010	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100325505	\$ 134.00	7/13/2010	275875	EAN HOLDINGS, LLC DBA	430TH DC-TRAVEL OUT OF COUNTY	
0100325506	\$ 638.28	7/13/2010	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100325507	\$ 537.88	7/13/2010	345377	GRAND SIERRA RESORT & CASINO	CO CLERK-TRAVEL OUT OF COUNTY	
0100325508	\$ 407.91	7/13/2010	380423	GUERRA, JOSE EDUARDO	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100325509	\$ 21.04	7/13/2010	44822	GUZMAN, ANDRES JR.	SHERIFF-TRAVEL OUT OF COUNTY	

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0100325510	\$ 748.29	7/13/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100325510	\$ 1,544.86	7/13/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100325510	\$ 4,987.31	7/13/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100325510	\$ 6,991.45	7/13/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325511	\$ 19.43	7/13/2010	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325512	\$ 48.80	7/13/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100325513	\$ 111.00	7/13/2010	374113	MEDRANO, BELINDA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100325514	\$ 490.00	7/13/2010	331279	NACO	CO CLERK-REGISTRATION FEES	
0100325515	\$ 34.33	7/13/2010	321273	PONCE, SONIA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100325516	\$ 1,231.38	7/13/2010	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100325517	\$ 1,058.00	7/13/2010	337234	RENAISSANCE AUSTIN HOTEL	HEALTH ADM-TRAVEL OUT OF COUNTY	V
0100325518	\$ 375.00	7/13/2010	292591	TEXAS JUVENILE DETENTION ASSOCIATION	JUV PROB-REGISTRATION FEES	
0100325519	\$ 2,280.00	7/13/2010	375497	AAA URGENT CARE CENTERS LLC	DBM-SAFETY DIV-OTHER PROF SRV	
0100325520	\$ 50.26	7/13/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100325521	\$ 26.00	7/13/2010	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100325522	\$ 4.00	7/13/2010	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100325523	\$ 1,223.54	7/13/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100325524	\$ 30.00	7/13/2010	196339	AMERICAN AUDIO ALARM & TINT	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100325525	\$ 190.00	7/13/2010	334154	AMERICAN BUSINESS FORMS INC.	TAX OFF-COMPUTER SERVICES	
0100325526	\$ 50.00	7/13/2010	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100325526	\$ 91.00	7/13/2010	53384	AMERICAN RED CROSS	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100325527	\$ 85.00	7/13/2010	379034	AMERICAN SOCIETY FOR PUBLIC ADM.	CO CLERK-DUES & MEMBERSHIPS	
0100325528	\$ 8.73	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100325528	\$ 8.73	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100325528	\$ 20.04	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100325528	\$ 97.62	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100325528	\$ 103.58	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100325528	\$ 153.46	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100325529	\$ 169.20	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100325529	\$ 573.42	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100325530	\$ 113.79	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100325531	\$ 20,166.25	7/13/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100325532	\$ 157.44	7/13/2010	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100325533	\$ 1,569.94	7/13/2010	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100325534	\$ 28.96	7/13/2010	151521	AT&T	TX DPS-TELEPHONE	
0100325535	\$ 198.94	7/13/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100325536	\$ 91.08	7/13/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100325537	\$ 140.80	7/13/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100325538	\$ 450.19	7/13/2010	328626	AT&T	JAIL-TELEPHONE	

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0100325539	\$ 454.98	7/13/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100325540	\$ 173.19	7/13/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100325541	\$ 56.31	7/13/2010	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100325542	\$ 37.12	7/13/2010	220205	B & H PHOTO VIDEO	SHERIFF-OTHER R&M SUPPLIES	
0100325543	\$ 6,289.92	7/13/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100325544	\$ 2,131.60	7/13/2010	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100325545	\$ 1,500.00	7/13/2010	351032	BOND LOGISTIX LLC	ARBITRAGE CALC-OTHER PROF SRV	
0100325546	\$ 245.04	7/13/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325547	\$ 268.39	7/13/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100325547	\$ 385.40	7/13/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100325548	\$ 4,583.33	7/13/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100325549	\$ 21.00	7/13/2010	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100325550	\$ 8.34	7/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325550	\$ 12.60	7/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100325550	\$ 322.50	7/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100325551	\$ 138.75	7/13/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100325552	\$ 35.00	7/13/2010	327913	CALENCE LLC	DIST CLERK-OTHER MISC SUPPLIES	
0100325553	\$ 2,940.00	7/13/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100325554	\$ 1,955.55	7/13/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100325555	\$ 56.00	7/13/2010	367249	CANO, JAIME	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100325556	\$ 387.98	7/13/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100325557	\$ -	7/13/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-OTHER EQUIPMENT	
0100325557	\$ -	7/13/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100325557	\$ 893.65	7/13/2010	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100325558	\$ 28.38	7/13/2010	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100325559	\$ 8.35	7/13/2010	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100325559	\$ 85.18	7/13/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100325560	\$ 28.38	7/13/2010	6513	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100325561	\$ 6.07	7/13/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100325561	\$ 121.44	7/13/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100325562	\$ 39.51	7/13/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100325563	\$ 241.35	7/13/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100325564	\$ 160.00	7/13/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100325565	\$ 241.51	7/13/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100325566	\$ (5.00)	7/13/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100325566	\$ 247.00	7/13/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100325567	\$ 28.00	7/13/2010	380652	CONTRERAS, KRISTINE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100325568	\$ 174.68	7/13/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100325568	\$ 3,914.83	7/13/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	

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0100325569	\$ 15.00	7/13/2010	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100325570	\$ 12.65	7/13/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100325570	\$ 253.00	7/13/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100325571	\$ 41.99	7/13/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0100325572	\$ 83.99	7/13/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100325573	\$ 113.99	7/13/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100325574	\$ 6,666.67	7/13/2010	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100325575	\$ 103.15	7/13/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100325576	\$ 2,859.43	7/13/2010	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100325577	\$ 1,113.34	7/13/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100325578	\$ 1,427.49	7/13/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100325579	\$ 86.94	7/13/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100325580	\$ 110.50	7/13/2010	221147	ELLIFF TRAILER SALES	CO CLERK-EQUIP&VEH R&M SRV	
0100325580	\$ 255.71	7/13/2010	221147	ELLIFF TRAILER SALES	CO CLERK-EQ&VEH R&M SUPPLIES	
0100325581	\$ 31.30	7/13/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100325582	\$ 50,000.00	7/13/2010	255521	ESTRELLA'S HOUSE	CHILD ADVOCACY CTR-AID TO NONGOV'T AGENCY	
0100325583	\$ 64.29	7/13/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100325584	\$ 39.95	7/13/2010	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100325585	\$ 1,867.58	7/13/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100325586	\$ 241.63	7/13/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325587	\$ 734.67	7/13/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100325588	\$ 1.00	7/13/2010	380881	GARCIA, CELINA	DIST CLERK-TRAVEL IN COUNTY	
0100325589	\$ 3.00	7/13/2010	380881	GARCIA, CELINA	DIST CLERK-TRAVEL IN COUNTY	
0100325590	\$ 75.00	7/13/2010	13897	GATEWAY PRINTING	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100325591	\$ 229.50	7/13/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100325592	\$ 2,107.58	7/13/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100325593	\$ 100.00	7/13/2010	369225	GLORIA FLORES INTERPRETING SERVICES	HEALTH ADM-OTHER PROF SRV	
0100325594	\$ 150.00	7/13/2010	381489	GONZALEZ, DIANA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100325595	\$ 436.17	7/13/2010	261335	GRAFIX SHOPPE	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100325596	\$ 813.43	7/13/2010	261335	GRAFIX SHOPPE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100325597	\$ 1,177.00	7/13/2010	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100325598	\$ 638.06	7/13/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100325598	\$ 9,338.70	7/13/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100325599	\$ 944.61	7/13/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100325600	\$ 1,338.12	7/13/2010	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100325601	\$ 98.71	7/13/2010	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100325602	\$ 644.68	7/13/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100325603	\$ 27.36	7/13/2010	374172	HEB WIRELESS INC.	HUMAN RESOURCES-WIRELESS DEVICES	
0100325603	\$ 27.36	7/13/2010	374172	HEB WIRELESS INC.	PCT3 PARKS-WIRELESS DEVICES	

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0100325603	\$ 27.36	7/13/2010	374172	HEB WIRELESS INC.	TAX OFF-WIRELESS DEVICES	
0100325603	\$ 27.36	7/13/2010	374172	HEB WIRELESS INC.	PCT2 PARKS-WIRELESS DEVICES	
0100325603	\$ 54.72	7/13/2010	374172	HEB WIRELESS INC.	DBM-SAFETY DIV-WIRELESS DEVICES	
0100325603	\$ 54.72	7/13/2010	374172	HEB WIRELESS INC.	HEALTH CLINICS-WIRELESS DEVICES	
0100325603	\$ 82.08	7/13/2010	374172	HEB WIRELESS INC.	CONSTABLE PCT.3-WIRELESS DEVICES	
0100325603	\$ 82.08	7/13/2010	374172	HEB WIRELESS INC.	PCT3 SANITATION-WIRELESS DEVICES	
0100325603	\$ 136.80	7/13/2010	374172	HEB WIRELESS INC.	PURCHASING-WIRELESS DEVICES	
0100325603	\$ 136.80	7/13/2010	374172	HEB WIRELESS INC.	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100325603	\$ 273.60	7/13/2010	374172	HEB WIRELESS INC.	PLANNING DEPT-WIRELESS DEVICES	
0100325603	\$ 328.32	7/13/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	
0100325603	\$ 383.04	7/13/2010	374172	HEB WIRELESS INC.	HEALTH ADM-WIRELESS DEVICES	
0100325603	\$ 656.64	7/13/2010	374172	HEB WIRELESS INC.	FACILITIES MGMT-WIRELESS DEVICES	
0100325604	\$ 1,099.20	7/13/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100325605	\$ 9,433.73	7/13/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325606	\$ 160.00	7/13/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100325606	\$ 835.00	7/13/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100325607	\$ 145.73	7/13/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325608	\$ 196.73	7/13/2010	179442	IVAN'S AUTOMOTIVE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100325609	\$ 8,315.00	7/13/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100325610	\$ 127.99	7/13/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100325611	\$ 350.00	7/13/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100325612	\$ 115.00	7/13/2010	374008	KEYS AND HARDWARE	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100325613	\$ 1,171.26	7/13/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100325614	\$ 5,728.79	7/13/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100325615	\$ 120.00	7/13/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100325616	\$ 69.16	7/13/2010	239771	LOBATO, PEDRO S.	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100325617	\$ 20.41	7/13/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100325617	\$ 24.14	7/13/2010	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100325618	\$ 390.00	7/13/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100325618	\$ 8,106.00	7/13/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100325619	\$ 1,780.47	7/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100325620	\$ 344.12	7/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100325621	\$ 11,197.44	7/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100325621	\$ 64,443.95	7/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100325622	\$ 191.52	7/13/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100325623	\$ 350.00	7/13/2010	381497	MARTINEZ, ISIDORA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100325624	\$ 144.91	7/13/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325625	\$ 976.80	7/13/2010	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100325626	\$ 287.28	7/13/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	

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0100325627	\$ 200.00	7/13/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100325628	\$ 375.00	7/13/2010	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100325629	\$ 960.00	7/13/2010	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100325630	\$ 5.00	7/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100325630	\$ 1,167.86	7/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100325631	\$ 167.28	7/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100325632	\$ 1.00	7/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100325632	\$ 23.87	7/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100325633	\$ 2,014.50	7/13/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100325634	\$ 41.50	7/13/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100325635	\$ 2,567.00	7/13/2010	25097	MISSION HOSPITAL	SHERIFF-PHYSICIAN SERVICES	
0100325636	\$ 47.50	7/13/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100325636	\$ 99.00	7/13/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100325637	\$ 168.63	7/13/2010	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100325638	\$ 30.00	7/13/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100325638	\$ 66.50	7/13/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100325639	\$ 167.65	7/13/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100325640	\$ 233.90	7/13/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100325641	\$ 462.42	7/13/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100325642	\$ 6.45	7/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100325642	\$ 132.35	7/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100325643	\$ 7.42	7/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100325643	\$ 139.41	7/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100325644	\$ 59.28	7/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100325645	\$ 121.07	7/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100325646	\$ 129.26	7/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100325647	\$ 126.85	7/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100325648	\$ 90.81	7/13/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100325649	\$ 1,800.00	7/13/2010	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100325650	\$ 900.55	7/13/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100325651	\$ 732.00	7/13/2010	373486	OCHOA'S RX LLC	JUV PROB-MEDICAL & LAB SUPPL	
0100325652	\$ 11.58	7/13/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100325652	\$ 2,173.02	7/13/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100325653	\$ 535.20	7/13/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325654	\$ 220.86	7/13/2010	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100325655	\$ 88.06	7/13/2010	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100325656	\$ 270.00	7/13/2010	164658	PAPILLON PUBLISHING	DIST CLERK-REFERENCE MATERIALS	
0100325657	\$ 4,055.55	7/13/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100325658	\$ 1,334.78	7/13/2010	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-OTHER MINOR EQUIPMENT	

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0100325659	\$ 263.69	7/13/2010	185825	PNEUDART, INC.	SHERIFF-POLICE SUPPLIES	
0100325660	\$ 1,094.60	7/13/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100325661	\$ 17.50	7/13/2010	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100325662	\$ 615.10	7/13/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100325663	\$ 9,000.00	7/13/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100325664	\$ 11.33	7/13/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100325665	\$ 3,087.05	7/13/2010	43192	REFCO	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100325666	\$ 0.65	7/13/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100325666	\$ 12.90	7/13/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100325667	\$ 15.64	7/13/2010	277223	RELIANT ENERGY DEPT 0954	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100325668	\$ 1,809.08	7/13/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100325669	\$ 742.51	7/13/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100325670	\$ 1,362.97	7/13/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100325671	\$ 75.52	7/13/2010	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100325672	\$ 96.08	7/13/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325673	\$ 1,580.00	7/13/2010	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100325674	\$ 65.00	7/13/2010	213012	ROBERTO C. RUIZ, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100325675	\$ 105.00	7/13/2010	213012	ROBERTO C. RUIZ, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100325676	\$ 200.00	7/13/2010	381373	RODRIGUEZ, ARMANDO	GEN FUND-A/P MISC ITEMS	
0100325677	\$ 7.00	7/13/2010	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100325678	\$ 86.99	7/13/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100325679	\$ 120.00	7/13/2010	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100325679	\$ 120.00	7/13/2010	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 PARKS-ELEC SURVEILLANCE & SECURITY	
0100325680	\$ 50.00	7/13/2010	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100325681	\$ 171.50	7/13/2010	342211	SALAZAR, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100325682	\$ 55.27	7/13/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100325683	\$ 16.28	7/13/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100325684	\$ 9.28	7/13/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100325685	\$ 74.00	7/13/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100325686	\$ 958.00	7/13/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	DIST CLERK-PRINTING & BINDING	
0100325687	\$ 167.38	7/13/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325687	\$ 182.94	7/13/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100325687	\$ 222.06	7/13/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100325688	\$ 1,638.48	7/13/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100325689	\$ 33.06	7/13/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100325690	\$ 315.61	7/13/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100325691	\$ 3,279.22	7/13/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100325692	\$ 270.00	7/13/2010	354686	SPECULAS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100325693	\$ 201.38	7/13/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100325694	\$ 543.40	7/13/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100325694	\$ 771.26	7/13/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100325695	\$ (345.00)	7/13/2010	210501	SPRINT	SHERIFF-OTHER MINOR EQUIPMENT	
0100325695	\$ 853.82	7/13/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100325696	\$ 1,347.42	7/13/2010	356689	STANLEY ACCESS TECH LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100325697	\$ 104.85	7/13/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100325697	\$ 562.63	7/13/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100325697	\$ 767.15	7/13/2010	319449	STAPLES ADVANTAGE	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100325697	\$ 1,378.59	7/13/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100325698	\$ 27.54	7/13/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100325699	\$ 4.14	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100325699	\$ 193.69	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100325699	\$ 194.45	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100325699	\$ 249.15	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100325699	\$ 480.72	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100325699	\$ 1,272.25	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100325699	\$ 2,457.76	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100325700	\$ 265.23	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100325700	\$ 2,421.41	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100325701	\$ 202.78	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100325701	\$ 1,359.60	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100325702	\$ 83.37	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100325702	\$ 1,401.85	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100325703	\$ 300.00	7/13/2010	262366	STARR TELECOMMUNICATIONS, ETC.	DIST CLERK-BLDG&OTHR STRUC R&M SRV	
0100325703	\$ 730.00	7/13/2010	262366	STARR TELECOMMUNICATIONS, ETC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100325704	\$ 195.00	7/13/2010	35351	STATE BAR OF TEXAS	370TH DC-REFERENCE MATERIALS	
0100325705	\$ 180.00	7/13/2010	133655	SUPERIOR ALARMS	PCT3 PARKS-ELEC SURVEILLANCE & SECURITY	
0100325706	\$ 29.00	7/13/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100325707	\$ 3,826.70	7/13/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100325708	\$ 705.33	7/13/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100325709	\$ 136.00	7/13/2010	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100325710	\$ 43.63	7/13/2010	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-EDUCATION/INSTRUCTION	
0100325711	\$ 175.00	7/13/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OTHER SERVICES	
0100325712	\$ 291.88	7/13/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100325713	\$ 63.51	7/13/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100325714	\$ 51.95	7/13/2010	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100325714	\$ 239.17	7/13/2010	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100325715	\$ 225.00	7/13/2010	381381	TORREZ, BLANCA I.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100325716	\$ 38.84	7/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	

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0100325716	\$ 355.12	7/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100325716	\$ 812.71	7/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100325716	\$ 1,120.55	7/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100325716	\$ 3,511.63	7/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100325717	\$ 53.66	7/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PCT3 SANITATION-GASOLINE/DIESEL	
0100325718	\$ 214.11	7/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100325719	\$ 225.02	7/13/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100325719	\$ 865.88	7/13/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100325720	\$ 3.40	7/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100325720	\$ 6.80	7/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100325721	\$ 15.32	7/13/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100325722	\$ 30.23	7/13/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100325723	\$ 4.63	7/13/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100325724	\$ 2.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100325724	\$ 2.75	7/13/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100325724	\$ 5.50	7/13/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100325724	\$ 6.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100325724	\$ 8.25	7/13/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-BOTTLED WATER	
0100325724	\$ 8.25	7/13/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100325724	\$ 8.25	7/13/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100325724	\$ 8.25	7/13/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100325724	\$ 11.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100325724	\$ 13.75	7/13/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100325724	\$ 16.50	7/13/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100325724	\$ 18.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100325724	\$ 22.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100325724	\$ 26.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100325724	\$ 33.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100325724	\$ 33.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100325724	\$ 45.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-HOUSEHOLD & JANITORIAL SUP	
0100325724	\$ 57.75	7/13/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100325724	\$ 90.75	7/13/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100325724	\$ 104.50	7/13/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100325725	\$ 3.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100325725	\$ 12.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100325725	\$ 55.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100325726	\$ 12.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100325727	\$ 78.49	7/13/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100325728	\$ 29.02	7/13/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

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0100325729	\$ 114.85	7/13/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100325730	\$ 43.84	7/13/2010	254185	WALMART COMMUNITY/GEMB	JUV DET HM-FOOD	
0100325730	\$ 388.00	7/13/2010	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100325731	\$ 261.88	7/13/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325732	\$ 13.45	7/13/2010	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100325732	\$ 18.14	7/13/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100325733	\$ 69.51	7/13/2010	268755	WELDINGHOUSE, INC.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100325734	\$ 30.95	7/13/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100325735	\$ 37.64	7/13/2010	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100325736	\$ 6.82	7/13/2010	308811	WEST VALLEY RADIOLOGY ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100325737	\$ 88.00	7/13/2010	348376	WESTERN DETENTION PRODUCTS, INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100325738	\$ 13.00	7/13/2010	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100325738	\$ 15.00	7/13/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100325739	\$ 39.00	7/13/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100325740	\$ 21.00	7/13/2010	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100325741	\$ 134.34	7/13/2010	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100325741	\$ 199.64	7/13/2010	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100325741	\$ 220.58	7/13/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100325741	\$ 431.20	7/13/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100325741	\$ 666.50	7/13/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100325741	\$ 809.41	7/13/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100325741	\$ 947.77	7/13/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100325742	\$ 1,531.08	7/13/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100325743	\$ 182.34	7/13/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100325744	\$ 290.34	7/13/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100325745	\$ 220.48	7/13/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100325746	\$ 1,467.50	7/20/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100325747	\$ 400.00	7/20/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325748	\$ 877.50	7/20/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325749	\$ 300.00	7/20/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325750	\$ 450.00	7/20/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325751	\$ 1,820.00	7/20/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100325752	\$ 1,387.50	7/20/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325753	\$ 2,525.00	7/20/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325754	\$ 3,467.50	7/20/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325755	\$ 1,747.50	7/20/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325756	\$ 737.50	7/20/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100325757	\$ 575.00	7/20/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325758	\$ 760.00	7/20/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100325759	\$ 960.00	7/20/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325760	\$ 1,770.00	7/20/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100325761	\$ 450.00	7/20/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100325762	\$ 1,200.00	7/20/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325763	\$ 500.00	7/20/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325764	\$ 205.00	7/20/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325765	\$ 1,455.00	7/20/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325766	\$ 670.00	7/20/2010	372625	HIGGINS, RONALD R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325767	\$ 275.00	7/20/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100325768	\$ 140.00	7/20/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325769	\$ 3,600.00	7/20/2010	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325770	\$ 270.00	7/20/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325771	\$ 622.50	7/20/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100325772	\$ 175.00	7/20/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100325773	\$ 2,090.00	7/20/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325774	\$ 507.50	7/20/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325775	\$ 310.00	7/20/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325776	\$ 400.00	7/20/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100325777	\$ 670.00	7/20/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325778	\$ 800.00	7/20/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325779	\$ 1,140.00	7/20/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100325780	\$ 1,625.00	7/20/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325781	\$ 532.50	7/20/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100325782	\$ 3,475.00	7/20/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325783	\$ 1,550.00	7/20/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100325784	\$ 802.50	7/20/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325785	\$ 7,452.50	7/20/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100325786	\$ 415.00	7/20/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325787	\$ 990.00	7/20/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100325788	\$ 1,267.50	7/20/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100325789	\$ 625.00	7/20/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325790	\$ 320.00	7/20/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325791	\$ 1,035.00	7/20/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325792	\$ 540.00	7/20/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100325793	\$ 1,560.00	7/20/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325794	\$ 1,575.00	7/20/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325795	\$ 300.00	7/20/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325796	\$ 150.00	7/20/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325797	\$ 1,650.00	7/20/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100325798	\$ 400.00	7/20/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100325799	\$ 392.50	7/20/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325800	\$ 352.50	7/20/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325801	\$ 275.00	7/20/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100325802	\$ 645.00	7/20/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325803	\$ 400.00	7/20/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325804	\$ 1,350.00	7/20/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100325805	\$ 3,700.00	7/20/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325806	\$ 540.00	7/20/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325807	\$ 997.50	7/20/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325808	\$ 562.50	7/20/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325809	\$ 1,020.00	7/20/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325810	\$ 1,990.00	7/20/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100325811	\$ 530.00	7/20/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325812	\$ 1,170.00	7/20/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100325813	\$ 450.00	7/20/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100325814	\$ 540.00	7/20/2010	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100325815	\$ 1,305.00	7/20/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325816	\$ 1,110.00	7/20/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325817	\$ 2,617.50	7/20/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100325818	\$ 1,000.00	7/20/2010	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325819	\$ 710.00	7/20/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100325820	\$ 805.00	7/20/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100325821	\$ 6,595.00	7/20/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325822	\$ 707.50	7/20/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325823	\$ 490.00	7/20/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325824	\$ 150.00	7/20/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100325825	\$ 950.00	7/20/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100325826	\$ 350.00	7/20/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100325827	\$ 234.00	7/20/2010	340073	BRADLEY, WESLEY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325828	\$ 164.41	7/20/2010	347213	CAVAZOS, LICHE MONIQUE	389TH DC-TRAVEL OUT OF COUNTY	
0100325829	\$ 140.00	7/20/2010	300071	DENNY, DOUG	TX AGRILIFE EXT-REGISTRATION FEES	
0100325830	\$ 11.99	7/20/2010	213357	GARCIA, ADRIANA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100325831	\$ 150.87	7/20/2010	184799	GARCIA, NORMA G.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100325832	\$ 124.36	7/20/2010	256528	GARZA, LUIS	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100325833	\$ 140.00	7/20/2010	264245	GARZA, NORA N.	TX AGRILIFE EXT-REGISTRATION FEES	
0100325834	\$ 1,491.70	7/20/2010	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100325835	\$ 108.25	7/20/2010	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100325835	\$ 112.08	7/20/2010	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	

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0100325836	\$ 619.77	7/20/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100325837	\$ 307.05	7/20/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100325838	\$ 9.17	7/20/2010	93432	GUERRA, VALDE	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100325839	\$ 159.97	7/20/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100325840	\$ 295.00	7/20/2010	319465	HEINZ, SHEILA E.	206TH DC-REGISTRATION FEES	
0100325840	\$ 720.01	7/20/2010	319465	HEINZ, SHEILA E.	206TH DC-TRAVEL OUT OF COUNTY	
0100325841	\$ 1,437.50	7/20/2010	247472	HILTON	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100325842	\$ 25.00	7/20/2010	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100325843	\$ 373.42	7/20/2010	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100325844	\$ 3.45	7/20/2010	278939	HODGE, JAMES	CO TREASURER-TRAVEL OUT OF COUNTY	
0100325845	\$ 699.00	7/20/2010	286095	HYATT HILL COUNTRY RESORT	430TH DC-TRAVEL OUT OF COUNTY	
0100325846	\$ 251.88	7/20/2010	275816	J P MORGAN CHASE BANK NA	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100325847	\$ 740.00	7/20/2010	273198	JW MARRIOTT SAN ANTONIO HILL COUNTY	389TH DC-TRAVEL OUT OF COUNTY	V
0100325848	\$ 370.00	7/20/2010	273198	JW MARRIOTT SAN ANTONIO HILL COUNTY	430TH DC-TRAVEL OUT OF COUNTY	
0100325849	\$ 230.00	7/20/2010	281964	MARRIOTT SOUTH	430TH DC-TRAVEL OUT OF COUNTY	
0100325850	\$ 234.00	7/20/2010	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325851	\$ 12.00	7/20/2010	252115	MARTINEZ, NORMA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100325852	\$ 423.24	7/20/2010	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY	
0100325853	\$ 78.00	7/20/2010	374113	MEDRANO, BELINDA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100325854	\$ 76.41	7/20/2010	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100325855	\$ 30.00	7/20/2010	182958	RAMIREZ, RENAN A.	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100325856	\$ 294.49	7/20/2010	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325857	\$ 266.91	7/20/2010	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325858	\$ 410.40	7/20/2010	253847	RAMON, ISRAEL JR.	430TH DC-TRAVEL OUT OF COUNTY	
0100325859	\$ 209.91	7/20/2010	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325860	\$ 69.00	7/20/2010	380571	REYNA, DANIEL JOSHUA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100325861	\$ 197.40	7/20/2010	279412	RICHEY, GAY	CCL#5-TRAVEL OUT OF COUNTY	
0100325862	\$ 448.00	7/20/2010	290181	SALINAS, ROXANNA	CRIM DA-TRAVEL OUT OF COUNTY	
0100325863	\$ 175.00	7/20/2010	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	430TH DC-REGISTRATION FEES	
0100325864	\$ 1,180.00	7/20/2010	312177	TEEX	EMERG SRVS-FM-REGISTRATION FEES	
0100325865	\$ 398.00	7/20/2010	214272	TRAVEL ADVISORS INT'L	DIST CLERK-TRAVEL OUT OF COUNTY	
0100325866	\$ 12.00	7/20/2010	358851	VALDEZ, TERESA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100325867	\$ 62.00	7/20/2010	339245	VANHOOK, NILDA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100325868	\$ 6,000.00	7/20/2010	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDING	
0100325869	\$ 420.00	7/20/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100325870	\$ 285.00	7/20/2010	211532	A SIGN LANGUAGE COMPANY	JUV PROB-OTHER PROF SRV	
0100325871	\$ 551.76	7/20/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325872	\$ 190.00	7/20/2010	252328	ADVANCE PUBLISHING CO.	TAX OFF-ADVERTISING	
0100325873	\$ 91.26	7/20/2010	380776	ADVANCED DOCUMENT SYSTEMS & SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	

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0100325874	\$ 5,125.00	7/20/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100325875	\$ 405.49	7/20/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100325876	\$ 17.46	7/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100325876	\$ 153.46	7/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100325877	\$ 1,829.28	7/20/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100325878	\$ 2,850.20	7/20/2010	328626	AT&T	JAIL-TELEPHONE	
0100325879	\$ 506.18	7/20/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100325880	\$ 28.72	7/20/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	V
0100325880	\$ 29.00	7/20/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	V
0100325880	\$ 37.03	7/20/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	V
0100325880	\$ 37.03	7/20/2010	328626	AT&T	CCL#6-TELEPHONE	V
0100325880	\$ 37.03	7/20/2010	328626	AT&T	CCL#5-TELEPHONE	V
0100325880	\$ 37.32	7/20/2010	328626	AT&T	332ND DC-TELEPHONE	V
0100325880	\$ 42.32	7/20/2010	328626	AT&T	430TH DC-TELEPHONE	V
0100325880	\$ 42.32	7/20/2010	328626	AT&T	93RD DC-TELEPHONE	V
0100325880	\$ 42.32	7/20/2010	328626	AT&T	CCL#4-TELEPHONE	V
0100325880	\$ 42.32	7/20/2010	328626	AT&T	CCL#1-TELEPHONE	V
0100325880	\$ 42.32	7/20/2010	328626	AT&T	CCL#2-TELEPHONE	V
0100325880	\$ 42.32	7/20/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	V
0100325880	\$ 42.32	7/20/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	V
0100325880	\$ 42.61	7/20/2010	328626	AT&T	275TH DC-TELEPHONE	V
0100325880	\$ 42.61	7/20/2010	328626	AT&T	206TH DC-TELEPHONE	V
0100325880	\$ 47.61	7/20/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	V
0100325880	\$ 47.90	7/20/2010	328626	AT&T	92ND DC-TELEPHONE	V
0100325880	\$ 48.48	7/20/2010	328626	AT&T	JAIL-TELEPHONE	V
0100325880	\$ 52.90	7/20/2010	328626	AT&T	398TH DC-TELEPHONE	V
0100325880	\$ 52.90	7/20/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	V
0100325880	\$ 52.90	7/20/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	V
0100325880	\$ 52.90	7/20/2010	328626	AT&T	MASTER CRT II-TELEPHONE	V
0100325880	\$ 52.90	7/20/2010	328626	AT&T	PROBATE CRT-TELEPHONE	V
0100325880	\$ 53.19	7/20/2010	328626	AT&T	389TH DC-TELEPHONE	V
0100325880	\$ 53.48	7/20/2010	328626	AT&T	MASTER COURT-TELEPHONE	V
0100325880	\$ 58.48	7/20/2010	328626	AT&T	370TH DC-TELEPHONE	V
0100325880	\$ 62.79	7/20/2010	328626	AT&T	JUV DET HM-TELEPHONE	V
0100325880	\$ 63.04	7/20/2010	328626	AT&T	PCT1 CRC-TELEPHONE	V
0100325880	\$ 63.76	7/20/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	V
0100325880	\$ 66.28	7/20/2010	328626	AT&T	139TH DC-TELEPHONE	V
0100325880	\$ 66.91	7/20/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	V
0100325880	\$ 69.06	7/20/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	V

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0100325880	\$ 74.06	7/20/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	V
0100325880	\$ 74.06	7/20/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	V
0100325880	\$ 78.66	7/20/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	V
0100325880	\$ 79.35	7/20/2010	328626	AT&T	TX DPS-TELEPHONE	V
0100325880	\$ 86.60	7/20/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	V
0100325880	\$ 88.33	7/20/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	V
0100325880	\$ 89.93	7/20/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	V
0100325880	\$ 93.31	7/20/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	V
0100325880	\$ 95.22	7/20/2010	328626	AT&T	CO TREASURER-TELEPHONE	V
0100325880	\$ 121.67	7/20/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	V
0100325880	\$ 137.60	7/20/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	V
0100325880	\$ 139.10	7/20/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	V
0100325880	\$ 139.17	7/20/2010	328626	AT&T	HEALTH ADM-TELEPHONE	V
0100325880	\$ 147.06	7/20/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	V
0100325880	\$ 148.70	7/20/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	V
0100325880	\$ 154.75	7/20/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	V
0100325880	\$ 166.82	7/20/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	V
0100325880	\$ 183.68	7/20/2010	328626	AT&T	449TH DC-TELEPHONE	V
0100325880	\$ 185.73	7/20/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	V
0100325880	\$ 194.81	7/20/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	V
0100325880	\$ 201.02	7/20/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	V
0100325880	\$ 204.61	7/20/2010	328626	AT&T	PURCHASING-TELEPHONE	V
0100325880	\$ 217.47	7/20/2010	328626	AT&T	CO JUDGE-TELEPHONE	V
0100325880	\$ 228.27	7/20/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	V
0100325880	\$ 279.68	7/20/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	V
0100325880	\$ 343.16	7/20/2010	328626	AT&T	CO AUDITOR-TELEPHONE	V
0100325880	\$ 397.91	7/20/2010	328626	AT&T	DIST CLERK-TELEPHONE	V
0100325880	\$ 398.27	7/20/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	V
0100325880	\$ 415.61	7/20/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	V
0100325880	\$ 462.38	7/20/2010	328626	AT&T	CO CLERK-TELEPHONE	V
0100325880	\$ 558.25	7/20/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	V
0100325880	\$ 669.57	7/20/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	V
0100325880	\$ 670.97	7/20/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	V
0100325880	\$ 734.40	7/20/2010	328626	AT&T	TAX OFF-TELEPHONE	V
0100325880	\$ 741.08	7/20/2010	328626	AT&T	CRIM DA-TELEPHONE	V
0100325880	\$ 787.28	7/20/2010	328626	AT&T	JUV PROB-TELEPHONE	V
0100325880	\$ 1,413.59	7/20/2010	328626	AT&T	ADULT PROB-TELEPHONE	V
0100325880	\$ 11,194.52	7/20/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	V
0100325881	\$ 1,089.78	7/20/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	

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0100325882	\$ 153.28	7/20/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100325883	\$ 1,087.84	7/20/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100325884	\$ 804.56	7/20/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100325885	\$ 6,092.19	7/20/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100325886	\$ 10,678.86	7/20/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100325887	\$ 23,444.14	7/20/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100325888	\$ 292.00	7/20/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100325889	\$ 14.50	7/20/2010	4057	BORDER ENGINE REBUILDERS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100325890	\$ 150.00	7/20/2010	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0100325891	\$ 32.91	7/20/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100325891	\$ 184.46	7/20/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100325891	\$ 940.92	7/20/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100325892	\$ 80.44	7/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100325893	\$ 288.45	7/20/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100325894	\$ 3,952.05	7/20/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100325895	\$ 2,781.66	7/20/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100325896	\$ 131.98	7/20/2010	261726	CARRIER SOUTH TEXAS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100325897	\$ 54.60	7/20/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100325897	\$ 435.00	7/20/2010	153915	CDW GOVERNMENT INC.	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100325897	\$ 628.81	7/20/2010	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100325898	\$ 1,551.03	7/20/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-COMPUTER EQUIPMENT	
0100325899	\$ 414.88	7/20/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100325900	\$ 6,900.00	7/20/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100325901	\$ 6,550.00	7/20/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100325902	\$ 9.22	7/20/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100325903	\$ 64.43	7/20/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100325904	\$ 1,063.52	7/20/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100325905	\$ 178.78	7/20/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100325906	\$ 24.05	7/20/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100325906	\$ 452.68	7/20/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100325907	\$ 364.63	7/20/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325908	\$ 3,276.08	7/20/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100325909	\$ 290.00	7/20/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100325910	\$ 17,400.00	7/20/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100325911	\$ 65,578.50	7/20/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100325912	\$ 4,725.00	7/20/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-PROFESSIONAL SERVICES	
0100325913	\$ 20,837.25	7/20/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100325914	\$ 190.00	7/20/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100325915	\$ 49.00	7/20/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	

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0100325916	\$ 1,987.26	7/20/2010	11827	FARMER BROS. CO.	JAIL-FOOD	
0100325917	\$ 6.06	7/20/2010	11908	FEDEX	EMERG SRVS-EM-POSTAGE	
0100325918	\$ 11.34	7/20/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100325919	\$ 39.44	7/20/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100325920	\$ 32.34	7/20/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100325921	\$ 3,858.50	7/20/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100325922	\$ 71.54	7/20/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325923	\$ 135.00	7/20/2010	256757	GALLARDO, LAZARO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100325924	\$ 16.00	7/20/2010	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100325925	\$ 1,203.84	7/20/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100325926	\$ 990.00	7/20/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100325926	\$ 995.87	7/20/2010	40991	GRAINGER	JAIL-SAFETY SUPPLIES	
0100325927	\$ 6,779.65	7/20/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100325928	\$ 462.00	7/20/2010	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100325929	\$ 3,600.00	7/20/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100325930	\$ 251.00	7/20/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100325931	\$ 733.00	7/20/2010	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100325932	\$ 14.50	7/20/2010	252468	HACIENDA FORD	TAX OFF-EQUIP&VEH R&M SRV	
0100325932	\$ 742.76	7/20/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100325933	\$ 34.20	7/20/2010	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100325934	\$ 341.00	7/20/2010	130966	HI-TECH IRRIGATION INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100325935	\$ 1,150.00	7/20/2010	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100325936	\$ 2,168.20	7/20/2010	16624	HOBART CORPORATION	JAIL-EQUIP&VEH R&M SRV	
0100325937	\$ 3,000.00	7/20/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100325938	\$ 576.00	7/20/2010	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100325939	\$ 20,811.00	7/20/2010	353566	INSPIRON LOGISTICS, LLC	EMERG SRVS-EM-COMPUTER SERVICES	
0100325940	\$ 630.45	7/20/2010	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100325941	\$ 291.06	7/20/2010	17728	J & B INDUSTRIES INC	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100325942	\$ 602.00	7/20/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100325943	\$ 200.00	7/20/2010	211303	JOE SANCHEZ OFFICE MACHINES	SHERIFF-EQUIP&VEH R&M SRV	
0100325944	\$ 34.90	7/20/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100325945	\$ 312.95	7/20/2010	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100325946	\$ 8,900.00	7/20/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100325947	\$ 850.00	7/20/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100325948	\$ 742.23	7/20/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100325949	\$ 587.79	7/20/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100325950	\$ 61.00	7/20/2010	253138	LARRY D. MOLENDIA, D.D.S.	JUV PROB-PHYSICIAN SERVICES	
0100325951	\$ 125.00	7/20/2010	207179	LCM MANAGEMENT CO., INC. DBA	PCT1 PARKS-OTHER R&M SUPPLIES	
0100325952	\$ 263,886.00	7/20/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	

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0100325953	\$ 4,200.00	7/20/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100325954	\$ 53.96	7/20/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100325955	\$ 116.95	7/20/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100325956	\$ 3,600.00	7/20/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100325957	\$ 1,125.00	7/20/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100325958	\$ 105.48	7/20/2010	205826	MCCOY'S BUILDING SUPPLY CTR #33	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100325959	\$ 5,575.00	7/20/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100325960	\$ 3,675.00	7/20/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGNCY	
0100325961	\$ 4,012.00	7/20/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100325962	\$ 3,800.00	7/20/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100325963	\$ 89.97	7/20/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100325963	\$ 1,294.50	7/20/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100325964	\$ 21.00	7/20/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100325965	\$ 2,150.00	7/20/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100325966	\$ 4,153.27	7/20/2010	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-EQUIP&VEH R&M SRV	
0100325967	\$ 456.10	7/20/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100325968	\$ 144.10	7/20/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100325969	\$ 273.64	7/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100325970	\$ 131.94	7/20/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-OTHER MISC SUPPLIES	
0100325971	\$ 229.44	7/20/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100325972	\$ 1,017.46	7/20/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100325973	\$ 168.85	7/20/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100325974	\$ 15.09	7/20/2010	373486	OCHOA'S RX LLC	JUV PROB-MEDICAL & LAB SUPPL	
0100325975	\$ 24.00	7/20/2010	369691	OCHOA, MARIA M.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100325976	\$ 22.51	7/20/2010	339253	OFSI	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100325976	\$ 750.36	7/20/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100325977	\$ 100.00	7/20/2010	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100325978	\$ 548.55	7/20/2010	370746	OMNI FORT WORTH HOTEL	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100325979	\$ 33,333.33	7/20/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100325980	\$ 600.00	7/20/2010	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100325981	\$ 44.00	7/20/2010	140716	QUINTANILHA, ROY	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100325982	\$ 470.88	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100325982	\$ 1,299.63	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100325983	\$ 23.28	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100325984	\$ 15.77	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100325985	\$ 408.03	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100325986	\$ 27,863.15	7/20/2010	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100325987	\$ 6.92	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100325988	\$ 219.73	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	

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0100325989	\$ 0.83	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325990	\$ 183.69	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325991	\$ 274.28	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325992	\$ 46.55	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325993	\$ 62.42	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325994	\$ 29.79	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325995	\$ 55.12	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325996	\$ 55.12	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325997	\$ 31.55	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325998	\$ 94.62	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100325999	\$ 1,129.07	7/20/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100326000	\$ 1,141.54	7/20/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100326001	\$ 25.22	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100326002	\$ 28.09	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100326003	\$ 380.86	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100326004	\$ 987.00	7/20/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100326004	\$ 1,820.00	7/20/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER EQUIPMENT	
0100326005	\$ 6,184.60	7/20/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100326006	\$ 125.00	7/20/2010	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100326007	\$ 902.45	7/20/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-SAFETY SUPPLIES	
0100326008	\$ 5.00	7/20/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100326008	\$ 14.09	7/20/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100326009	\$ 46,466.66	7/20/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100326010	\$ 225.00	7/20/2010	57215	SHERIFF'S ASSOCIATION OF TEXAS	CONSTABLE PCT.3-REGISTRATION FEES	
0100326011	\$ 395.86	7/20/2010	34258	SHERWIN WILLIAMS	PCT2 PARKS-OTHER R&M SUPPLIES	
0100326012	\$ 51.88	7/20/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100326013	\$ 132.01	7/20/2010	381675	SOLIS, ALMA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100326014	\$ 1,128.00	7/20/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-POLICE SUPPLIES	
0100326014	\$ 1,191.99	7/20/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100326015	\$ 189.14	7/20/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100326016	\$ 71.38	7/20/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100326016	\$ 660.96	7/20/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100326017	\$ 56.90	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100326017	\$ 76.00	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-OTHER MISC SUPPLIES	
0100326017	\$ 172.08	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100326017	\$ 229.49	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100326017	\$ 487.03	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100326017	\$ 3,904.25	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100326018	\$ 1,026.13	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	

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0100326019	\$ 66.97	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100326019	\$ 929.06	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100326020	\$ 352.63	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100326021	\$ 35.00	7/20/2010	262366	STARR TELECOMMUNICATIONS, ETC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100326021	\$ 228.00	7/20/2010	262366	STARR TELECOMMUNICATIONS, ETC.	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100326022	\$ 150.00	7/20/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100326022	\$ 175.00	7/20/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100326023	\$ 140.00	7/20/2010	308269	STATE FARM INSURANCE	CONSTABLE PCT.1-SURETY & NOTARY BONDS	
0100326024	\$ 2,800.00	7/20/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100326025	\$ 3,056.57	7/20/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100326026	\$ 3,915.55	7/20/2010	302007	TCI TIRE CENTERS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100326027	\$ 105.00	7/20/2010	162663	TEXAS COMMISSION ON FIRE PROTECTION	EMERG SRVS-FM-LICENSES & PERMITS	
0100326028	\$ 4,274.33	7/20/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100326029	\$ 185.50	7/20/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100326029	\$ 397.80	7/20/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100326030	\$ 140.50	7/20/2010	343994	TEXAS MEDICAL BOARD	JAIL-LICENSES & PERMITS	
0100326031	\$ 2,200.00	7/20/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100326032	\$ 95.81	7/20/2010	305545	THE HOME DEPOT	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100326033	\$ 66.95	7/20/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100326034	\$ 452.41	7/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100326034	\$ 695.67	7/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100326034	\$ 1,157.98	7/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100326034	\$ 1,654.55	7/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100326034	\$ 2,992.44	7/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100326035	\$ 321.20	7/20/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-OTHER MINOR EQUIPMENT	
0100326036	\$ 225.02	7/20/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100326037	\$ 25.44	7/20/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100326037	\$ 35.48	7/20/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100326038	\$ 35.44	7/20/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100326039	\$ 12.58	7/20/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100326040	\$ 110.81	7/20/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100326041	\$ 16.19	7/20/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100326042	\$ 2.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100326042	\$ 2.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100326042	\$ 2.75	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100326042	\$ 3.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100326042	\$ 3.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100326042	\$ 5.50	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100326042	\$ 5.50	7/20/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	

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0100326042	\$ 6.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100326042	\$ 8.25	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100326042	\$ 24.75	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100326042	\$ 63.70	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100326042	\$ 115.50	7/20/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100326042	\$ 187.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100326042	\$ 257.50	7/20/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100326043	\$ 11.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100326043	\$ 22.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100326043	\$ 55.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100326044	\$ 6.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100326044	\$ 6.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100326044	\$ 9.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100326044	\$ 44.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100326044	\$ 45.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100326044	\$ 294.25	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100326045	\$ 12.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100326045	\$ 13.75	7/20/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100326045	\$ 52.25	7/20/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100326046	\$ 1,050.40	7/20/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100326047	\$ 160.00	7/20/2010	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100326048	\$ 836.22	7/20/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100326049	\$ 869.05	7/20/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100326050	\$ 58.71	7/20/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100326051	\$ 13.45	7/20/2010	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100326052	\$ 14,300.00	7/20/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100326053	\$ 28.95	7/20/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100326054	\$ 35.00	7/20/2010	352713	WILBARGER COUNTYJAIL	JAIL-ROOM & BOARD	
0100326055	\$ 125.00	7/20/2010	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100326055	\$ 125.00	7/20/2010	220833	WINDSHIELDS XPRESS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100326056	\$ 907.45	7/20/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100326056	\$ 1,790.81	7/20/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100326057	\$ 220.48	7/20/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100326058	\$ 261.25	7/20/2010	211532	A SIGN LANGUAGE COMPANY	JP PCT 2/PL 1-COURT COSTS & INVESTIGATIO	
0100326059	\$ 54.68	7/20/2010	237965	ADOBE GRILL & BAR	CCL#1-FOOD	
0100326060	\$ 5.00	7/20/2010	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326061	\$ 760.18	7/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100326062	\$ 212.10	7/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100326063	\$ 229.32	7/20/2010	76422	ASPEN PUBLISHERS, INC.	HUMAN RESOURCES-REFERENCE MATERIALS	

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0100326064	\$ 403.65	7/20/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100326065	\$ 0.17	7/20/2010	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100326065	\$ 0.26	7/20/2010	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100326065	\$ 0.29	7/20/2010	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	
0100326065	\$ 0.34	7/20/2010	278378	AT&T LONG DISTANCE	MASTER COURT-TELEPHONE	
0100326065	\$ 0.40	7/20/2010	278378	AT&T LONG DISTANCE	JP PCT 2/PL 1-TELEPHONE	
0100326065	\$ 0.52	7/20/2010	278378	AT&T LONG DISTANCE	CO AUDITOR-TELEPHONE	
0100326065	\$ 0.57	7/20/2010	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0100326065	\$ 0.82	7/20/2010	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100326065	\$ 1.16	7/20/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100326065	\$ 1.24	7/20/2010	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100326065	\$ 1.28	7/20/2010	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100326065	\$ 1.39	7/20/2010	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100326065	\$ 1.49	7/20/2010	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0100326065	\$ 2.60	7/20/2010	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100326065	\$ 2.87	7/20/2010	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100326065	\$ 3.31	7/20/2010	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100326065	\$ 3.41	7/20/2010	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100326065	\$ 3.61	7/20/2010	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100326065	\$ 4.45	7/20/2010	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100326065	\$ 6.29	7/20/2010	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100326065	\$ 7.32	7/20/2010	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100326065	\$ 10.19	7/20/2010	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100326065	\$ 10.78	7/20/2010	278378	AT&T LONG DISTANCE	PCT1 CRC-TELEPHONE	
0100326065	\$ 12.04	7/20/2010	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100326065	\$ 12.10	7/20/2010	278378	AT&T LONG DISTANCE	ADULT PROB-TELEPHONE	
0100326065	\$ 14.34	7/20/2010	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100326065	\$ 21.37	7/20/2010	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100326065	\$ 47.21	7/20/2010	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100326065	\$ 50.31	7/20/2010	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100326065	\$ 59.48	7/20/2010	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100326065	\$ 69.00	7/20/2010	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100326065	\$ 127.99	7/20/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100326065	\$ 287.75	7/20/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100326065	\$ 363.81	7/20/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100326065	\$ 482.00	7/20/2010	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100326065	\$ 622.47	7/20/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100326065	\$ 4,479.87	7/20/2010	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100326066	\$ 48.41	7/20/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	

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0100326067	\$ 559.49	7/20/2010	357898	BORDER STATES ELECTRIC SUPPLY	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100326068	\$ 129.99	7/20/2010	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326069	\$ 2,000.00	7/20/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100326070	\$ 557.27	7/20/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100326071	\$ 758.55	7/20/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100326072	\$ 891.73	7/20/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100326073	\$ 4.43	7/20/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326074	\$ 20.32	7/20/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326075	\$ 46,214.87	7/20/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100326076	\$ 250.00	7/20/2010	356093	CUARTITOS.COM	FACILITIES MGMT-HAULING & FREIGHT SERV	
0100326077	\$ 1,980.00	7/20/2010	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100326078	\$ 60.00	7/20/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-SAFETY SUPPLIES	
0100326078	\$ 447.70	7/20/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100326079	\$ 174.97	7/20/2010	9741	ECHO HOTEL & CONFERENCE CENTER	430TH DC-FOOD	
0100326080	\$ 1,499.90	7/20/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100326081	\$ 39.60	7/20/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100326082	\$ 209.00	7/20/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100326083	\$ 4.72	7/20/2010	11908	FEDEX	DIST CLERK-POSTAGE	
0100326084	\$ 105.00	7/20/2010	231266	G & S GLASS LLC	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100326085	\$ 66.00	7/20/2010	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100326086	\$ 814.50	7/20/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-PRINTING & BINDING	
0100326087	\$ 350.00	7/20/2010	14494	GLICK TWINS	HEALTH ADM-OTHER SERVICES	
0100326088	\$ -	7/20/2010	40991	GRAINGER	HEALTH ADM-CLOTHING & UNIFORMS	V
0100326089	\$ 127.45	7/20/2010	40991	GRAINGER	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100326090	\$ 8,314.85	7/20/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100326091	\$ 10.00	7/20/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326092	\$ 77.81	7/20/2010	252468	HACIENDA FORD	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100326093	\$ 2,736.33	7/20/2010	347868	HERRERA & HUNT, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100326094	\$ 880.00	7/20/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100326095	\$ 880.00	7/20/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100326096	\$ 31,880.00	7/20/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100326097	\$ 49.99	7/20/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100326097	\$ 131.60	7/20/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100326097	\$ 1,673.36	7/20/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326098	\$ 150.00	7/20/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100326098	\$ 150.00	7/20/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100326099	\$ 655.00	7/20/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100326100	\$ 6,150.00	7/20/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100326101	\$ 224.00	7/20/2010	175048	JONES MCCLURE PUBLISHING	206TH DC-REFERENCE MATERIALS	

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0100326102	\$ 35.00	7/20/2010	144258	JPCA OF TEXAS INC	JP PCT 3/PL 1-DUES & MEMBERSHIPS	
0100326103	\$ 60.00	7/20/2010	144258	JPCA OF TEXAS INC	JP PCT 3/PL 1-DUES & MEMBERSHIPS	
0100326104	\$ 35.00	7/20/2010	144258	JPCA OF TEXAS INC	JP PCT 3/PL 1-DUES & MEMBERSHIPS	
0100326105	\$ 35.00	7/20/2010	144258	JPCA OF TEXAS INC	JP PCT 3/PL 1-DUES & MEMBERSHIPS	
0100326106	\$ 35.00	7/20/2010	144258	JPCA OF TEXAS INC	JP PCT 3/PL 1-DUES & MEMBERSHIPS	
0100326107	\$ 35.00	7/20/2010	144258	JPCA OF TEXAS INC	JP PCT 3/PL 1-DUES & MEMBERSHIPS	
0100326108	\$ 196.00	7/20/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100326109	\$ 892.80	7/20/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100326110	\$ 30.42	7/20/2010	58106	LA CASA DEL TACO	398TH DC-FOOD	
0100326110	\$ 155.04	7/20/2010	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100326111	\$ 147.46	7/20/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100326112	\$ 33.76	7/20/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100326113	\$ 142.70	7/20/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100326114	\$ 933.22	7/20/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100326115	\$ 15.98	7/20/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100326115	\$ 19.95	7/20/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100326116	\$ 10.00	7/20/2010	293032	ORTIZ, JENNIFER M.	CRIM DA-COURT COSTS & INVESTIGATION	
0100326117	\$ 20.91	7/20/2010	125768	PEREZ, FIDEL	430TH DC-FOOD	
0100326118	\$ 30.00	7/20/2010	75051	POSTMASTER	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100326119	\$ 18.75	7/20/2010	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100326119	\$ 18.75	7/20/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100326120	\$ 17.51	7/20/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100326121	\$ 65.00	7/20/2010	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100326122	\$ 119,866.64	7/20/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100326123	\$ 11,998.61	7/20/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100326124	\$ 208.08	7/20/2010	277223	RELIANT ENERGY DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100326125	\$ 30.28	7/20/2010	235571	REYNA, ROSE GUERRA JUDGE	206TH DC-FOOD	
0100326126	\$ 15.26	7/20/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100326127	\$ 3.50	7/20/2010	381292	SCHULLER, MICHAEL	DIST CLERK-TRAVEL IN COUNTY	
0100326128	\$ 6.00	7/20/2010	381292	SCHULLER, MICHAEL	DIST CLERK-TRAVEL IN COUNTY	
0100326129	\$ 87.30	7/20/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326130	\$ 25.80	7/20/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER R&M SUPPLIES	
0100326131	\$ 5.00	7/20/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326132	\$ 171.20	7/20/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100326133	\$ 33.40	7/20/2010	319449	STAPLES ADVANTAGE	CO JUDGE-FOOD	
0100326133	\$ 40.85	7/20/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100326134	\$ (29.99)	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100326134	\$ 20.44	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100326134	\$ 100.10	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-FOOD	

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0100326134	\$ 497.31	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100326134	\$ 519.99	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-MINOR OFFICE FURN & EQUIPMENT	
0100326135	\$ 3,240.00	7/20/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100326136	\$ 1,500.00	7/20/2010	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	92ND DC-PUBLIC OFFICIAL INSURANCE	
0100326137	\$ 51.95	7/20/2010	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100326137	\$ 239.17	7/20/2010	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100326138	\$ 36.51	7/20/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100326139	\$ 2.75	7/20/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100326139	\$ 2.75	7/20/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100326139	\$ 3.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100326139	\$ 3.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100326139	\$ 3.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100326139	\$ 3.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100326139	\$ 5.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100326139	\$ 5.50	7/20/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100326139	\$ 5.50	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100326139	\$ 27.50	7/20/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100326139	\$ 57.75	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100326139	\$ 70.75	7/20/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100326139	\$ 121.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100326139	\$ 142.05	7/20/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100326140	\$ 11.58	7/20/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326141	\$ 12.91	7/20/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326142	\$ 261.03	7/20/2010	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100326143	\$ 202.00	7/20/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100326144	\$ 70.71	7/20/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100326145	\$ 5,282.88	7/20/2010	369195	WESTWOOD PHARMACY CLINICAL SERVICES	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100326146	\$ 191.69	7/20/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100326146	\$ 271.20	7/20/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100326146	\$ 442.98	7/20/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100326146	\$ 1,076.92	7/20/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100326147	\$ 220.26	7/20/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100326148	\$ 223.50	7/20/2010	298387	ZERIMAR LIGHTING SOLUTIONS	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100326149	\$ 14.00	7/27/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100326150	\$ 90.00	7/27/2010	274704	CANO, ELIZABETH	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100326151	\$ 90.00	7/27/2010	366684	CARDOZA, KARINA	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100326152	\$ 196.00	7/27/2010	275875	EAN HOLDINGS, LLC DBA	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100326153	\$ 17.81	7/27/2010	321982	GARCIA, HERMELINDA	SHERIFF-TRAVEL OUT OF COUNTY	
0100326154	\$ 83.30	7/27/2010	275816	J P MORGAN CHASE BANK NA	JUV PROB-TRAVEL OUT OF COUNTY	

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0100326154	\$ 85.88	7/27/2010	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100326154	\$ 303.90	7/27/2010	275816	J P MORGAN CHASE BANK NA	430TH DC-TRAVEL OUT OF COUNTY	
0100326155	\$ 90.00	7/27/2010	345555	LAMBRECHT, CARI	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100326156	\$ 162.12	7/27/2010	345555	LAMBRECHT, CARI	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100326157	\$ 59.33	7/27/2010	345555	LAMBRECHT, CARI	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100326158	\$ 6.97	7/27/2010	381764	LONGORIA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100326159	\$ 104.48	7/27/2010	11525	MORALES, EVELIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100326160	\$ 600.00	7/27/2010	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100326161	\$ 25.00	7/27/2010	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100326162	\$ 421.79	7/27/2010	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0100326163	\$ 308.97	7/27/2010	249327	ROBLEDO, MIQUEL ANGEL	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100326164	\$ 49.47	7/27/2010	381756	SALAZAR, SYLVIA	JAIL-TRANSPORTATION OF DETAINEES	
0100326165	\$ 147.00	7/27/2010	381934	SANCHEZ, DAVID TRINIDAD	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100326166	\$ 94.50	7/27/2010	316237	SCHETTINO, ROSSANA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100326167	\$ 236.62	7/27/2010	249343	SMITH, GENIE L.	AUXILIARY COURT-TRAVEL OUT OF COUNTY	
0100326168	\$ 100.00	7/27/2010	306959	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100326169	\$ 90.00	7/27/2010	343315	TREVINO, JOHN CARLOS	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100326170	\$ 1,005.00	7/27/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100326171	\$ 1,565.00	7/27/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100326172	\$ 1,840.00	7/27/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100326173	\$ 3,500.00	7/27/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326174	\$ 1,365.00	7/27/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326175	\$ 4,090.00	7/27/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326176	\$ 1,462.50	7/27/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326177	\$ 2,252.50	7/27/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326178	\$ 735.00	7/27/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100326179	\$ 730.00	7/27/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326180	\$ 1,100.00	7/27/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326181	\$ 400.00	7/27/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326182	\$ 1,810.00	7/27/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326183	\$ 2,830.00	7/27/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326184	\$ 4,630.00	7/27/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326185	\$ 607.50	7/27/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326186	\$ 1,045.00	7/27/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326187	\$ 1,600.00	7/27/2010	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326188	\$ 300.00	7/27/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326189	\$ 785.00	7/27/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326190	\$ 572.50	7/27/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100326191	\$ 620.00	7/27/2010	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100326192	\$ 1,685.00	7/27/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326193	\$ 1,220.00	7/27/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326194	\$ 500.00	7/27/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326195	\$ 510.00	7/27/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326196	\$ 2,335.00	7/27/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326197	\$ 3,000.00	7/27/2010	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326198	\$ 400.00	7/27/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100326199	\$ 437.50	7/27/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326200	\$ 570.00	7/27/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326201	\$ 1,390.00	7/27/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326202	\$ 1,022.50	7/27/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100326203	\$ 710.00	7/27/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326204	\$ 1,100.00	7/27/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326205	\$ 870.00	7/27/2010	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326206	\$ 1,197.50	7/27/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326207	\$ 610.00	7/27/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100326208	\$ 285.00	7/27/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100326209	\$ 405.00	7/27/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100326210	\$ 430.00	7/27/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326211	\$ 2,692.50	7/27/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326212	\$ 570.00	7/27/2010	180025	LAW OFFICE OF MICHAEL J. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326213	\$ 1,095.00	7/27/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100326214	\$ 930.00	7/27/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326215	\$ 492.50	7/27/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326216	\$ 1,535.00	7/27/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326217	\$ 2,130.00	7/27/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326218	\$ 395.00	7/27/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100326219	\$ 897.50	7/27/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100326220	\$ 600.00	7/27/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326221	\$ 1,240.00	7/27/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326222	\$ 167.50	7/27/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100326223	\$ 8,382.98	7/27/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100326224	\$ 650.00	7/27/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326225	\$ 980.00	7/27/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326226	\$ 1,650.00	7/27/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326227	\$ 4,180.00	7/27/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326228	\$ 550.00	7/27/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326229	\$ 287.50	7/27/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326230	\$ 917.50	7/27/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100326231	\$ 2,250.00	7/27/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326232	\$ 6,705.00	7/27/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326233	\$ 6,160.00	7/27/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326234	\$ 400.00	7/27/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326235	\$ 575.00	7/27/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326236	\$ 707.50	7/27/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326237	\$ 670.00	7/27/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326238	\$ 865.00	7/27/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326239	\$ 20,112.00	7/27/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326240	\$ 500.00	7/27/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326241	\$ 2,560.00	7/27/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326242	\$ 515.00	7/27/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326243	\$ 300.00	7/27/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326244	\$ 220.00	7/27/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326245	\$ 520.00	7/27/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100326246	\$ 635.00	7/27/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326247	\$ 1,085.00	7/27/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100326248	\$ 870.00	7/27/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326249	\$ 170.00	7/27/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326250	\$ 250.00	7/27/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100326251	\$ 2,117.50	7/27/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326252	\$ 757.50	7/27/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326253	\$ 1,932.50	7/27/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326254	\$ 240.00	7/27/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100326255	\$ 1,470.00	7/27/2010	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100326256	\$ 850.00	7/27/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326257	\$ 1,377.50	7/27/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326258	\$ 1,710.00	7/27/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326259	\$ 2,400.00	7/27/2010	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326260	\$ 635.00	7/27/2010	254398	THE PRUNEDA LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100326261	\$ 7,760.00	7/27/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326262	\$ 5,120.00	7/27/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100326263	\$ 2,367.50	7/27/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100326264	\$ 11,955.04	7/27/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326265	\$ 6,600.00	7/27/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326266	\$ 930.00	7/27/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326267	\$ 690.00	7/27/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100326268	\$ 1,545.00	7/27/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100326269	\$ 510.00	7/27/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100326270	\$ 250.00	7/27/2010	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100326271	\$ 20.00	7/27/2010	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326272	\$ 444.29	7/27/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100326273	\$ 5.00	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100326273	\$ 63.44	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100326274	\$ 5.00	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100326274	\$ 66.65	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100326275	\$ 5.00	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100326275	\$ 36.17	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100326276	\$ 5.00	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100326276	\$ 35.60	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100326277	\$ 5.00	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100326277	\$ 32.72	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100326278	\$ 5.00	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100326278	\$ 63.44	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100326279	\$ 5.00	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100326279	\$ 39.91	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100326280	\$ 5.00	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100326280	\$ 65.03	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100326281	\$ 34.50	7/27/2010	224944	AICPA	CO AUDITOR-REFERENCE MATERIALS	
0100326281	\$ 170.50	7/27/2010	224944	AICPA	CO AUDITOR-DUES & MEMBERSHIPS	
0100326282	\$ 723.88	7/27/2010	225789	AKZO NOBEL PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326283	\$ 200.05	7/27/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100326284	\$ 306.92	7/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100326284	\$ 1,580.07	7/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100326285	\$ 283.86	7/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100326285	\$ 901.39	7/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100326286	\$ 106.05	7/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100326287	\$ 259.58	7/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100326288	\$ 1,857.08	7/27/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100326288	\$ 4,533.99	7/27/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100326289	\$ 26,413.08	7/27/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100326290	\$ 2,087.84	7/27/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100326291	\$ 240.06	7/27/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100326292	\$ 434.24	7/27/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100326293	\$ 2,118.11	7/27/2010	328626	AT&T	JAIL-TELEPHONE	
0100326294	\$ 370.34	7/27/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100326295	\$ 20.06	7/27/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100326296	\$ 164.92	7/27/2010	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	

* V =Void Check

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0100326297	\$ 146.70	7/27/2010	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100326298	\$ 304.38	7/27/2010	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	
0100326299	\$ 27.55	7/27/2010	381861	BARRY G COOK MD PA	JAIL-PHYSICIAN SERVICES	
0100326300	\$ 19,380.82	7/27/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100326301	\$ 29.17	7/27/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100326302	\$ 532.71	7/27/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100326303	\$ 480.00	7/27/2010	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100326304	\$ 530.41	7/27/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100326305	\$ 1,884.00	7/27/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100326306	\$ 136.80	7/27/2010	261726	CARRIER SOUTH TEXAS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326307	\$ 26.03	7/27/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100326307	\$ 881.98	7/27/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OTHER MINOR EQUIPMENT	
0100326308	\$ 221.15	7/27/2010	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100326309	\$ 3,058.40	7/27/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100326310	\$ 1.00	7/27/2010	76856	CITY OF LA JOYA-CITY HALL	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326311	\$ 85.07	7/27/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100326312	\$ 395.45	7/27/2010	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100326313	\$ 11.00	7/27/2010	380652	CONTRERAS, KRISTINE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326314	\$ 1,170.98	7/27/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100326315	\$ 260.35	7/27/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100326316	\$ 130.77	7/27/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100326317	\$ 302.00	7/27/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100326318	\$ 12,738.50	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100326318	\$ 21,446.14	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100326318	\$ 27,253.08	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100326318	\$ 28,365.02	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100326318	\$ 30,966.87	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100326318	\$ 39,401.05	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100326318	\$ 65,454.93	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100326318	\$ 66,982.07	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100326318	\$ 68,161.24	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100326318	\$ 72,892.52	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100326318	\$ 74,313.37	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100326319	\$ 2,980.73	7/27/2010	178136	DELL MARKETING L.P.	SHERIFF-COMPUTER EQUIPMENT	
0100326320	\$ 2,329.92	7/27/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100326321	\$ 14.50	7/27/2010	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100326321	\$ 138.00	7/27/2010	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100326322	\$ 92.56	7/27/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100326323	\$ 19,307.88	7/27/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	

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0100326324	\$ 171.27	7/27/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100326325	\$ 17.02	7/27/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100326326	\$ 231.99	7/27/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100326327	\$ 1,272.71	7/27/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100326328	\$ 38.00	7/27/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100326329	\$ 11.00	7/27/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326330	\$ 5.60	7/27/2010	11908	FEDEX	CO TREASURER-POSTAGE	
0100326331	\$ 802.52	7/27/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100326332	\$ 238.70	7/27/2010	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100326333	\$ 1,010.00	7/27/2010	231266	G & S GLASS LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326334	\$ 147.00	7/27/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100326335	\$ 191.00	7/27/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-PRINTING & BINDING	
0100326335	\$ 490.28	7/27/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100326336	\$ 1,150.00	7/27/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100326337	\$ 838.50	7/27/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326338	\$ 73.92	7/27/2010	40991	GRAINGER	SHERIFF-SAFETY SUPPLIES	
0100326338	\$ 4,518.00	7/27/2010	40991	GRAINGER	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100326339	\$ 1,853.08	7/27/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100326340	\$ 55.04	7/27/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100326340	\$ 652.40	7/27/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100326341	\$ 209.40	7/27/2010	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100326341	\$ 426.70	7/27/2010	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100326341	\$ 487.50	7/27/2010	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100326342	\$ 1,200.00	7/27/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100326343	\$ 110.50	7/27/2010	381837	GUZMAN, LUZ A	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326344	\$ 376.20	7/27/2010	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100326345	\$ 1,198.83	7/27/2010	252468	HACIENDA FORD	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100326346	\$ 608.00	7/27/2010	307165	HARLINGEN DOOR CO., INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100326347	\$ 1,809.10	7/27/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100326348	\$ 420.00	7/27/2010	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100326349	\$ 48.00	7/27/2010	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326350	\$ 1,448.00	7/27/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100326350	\$ 2,280.00	7/27/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100326351	\$ 17.80	7/27/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100326352	\$ 29.54	7/27/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326353	\$ 97.81	7/27/2010	331201	HORIBA INTERNATIONAL CORPORATION	SHERIFF-POLICE SUPPLIES	
0100326354	\$ 739.51	7/27/2010	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326355	\$ 20.25	7/27/2010	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326355	\$ 143.00	7/27/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	

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0100326356	\$ 502.51	7/27/2010	245216	INSCO DISTRIBUTING, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326357	\$ 2,172.25	7/27/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100326358	\$ 494.00	7/27/2010	284149	JEAN'S RESTAURANT SUPPLY #2	JAIL-OTHER MINOR EQUIPMENT	
0100326359	\$ 71.00	7/27/2010	18465	JESSE TREVINO INSURANCE AGENCY. INC.	SHERIFF-SURETY & NOTARY BONDS	
0100326360	\$ 49.95	7/27/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326361	\$ 350.00	7/27/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100326362	\$ 176.85	7/27/2010	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-POLICE SUPPLIES	
0100326363	\$ 104.97	7/27/2010	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100326364	\$ 1,857.20	7/27/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100326365	\$ 12.01	7/27/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100326366	\$ 40.00	7/27/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100326366	\$ 307.00	7/27/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100326366	\$ 682.00	7/27/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100326367	\$ 56.00	7/27/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100326367	\$ 56.00	7/27/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100326367	\$ 56.00	7/27/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100326368	\$ 16.03	7/27/2010	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100326368	\$ 21.62	7/27/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100326368	\$ 22.37	7/27/2010	143731	LONE STAR OVERNIGHT, L.P.	CO AUDITOR-POSTAGE	
0100326368	\$ 32.06	7/27/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100326369	\$ 41.23	7/27/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100326370	\$ 74.90	7/27/2010	381748	LUNA, ENRIQUE KERN	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100326371	\$ 2,895.67	7/27/2010	22365	MADE RITE JANITOR SUPPLY	JAIL-EQUIP&VEH R&M SRV	
0100326372	\$ 61.64	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100326373	\$ 434.38	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100326373	\$ 1,039.75	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326374	\$ 2,607.86	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100326375	\$ 8.98	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326376	\$ 8.98	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326377	\$ 25.09	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326378	\$ 42.28	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326379	\$ 10.83	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100326380	\$ 23.68	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326381	\$ 35.37	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326382	\$ 16.46	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326383	\$ 16.46	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326384	\$ 25.66	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100326385	\$ 218.51	7/27/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100326386	\$ 33.00	7/27/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	

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0100326387	\$ 1.75	7/27/2010	23493	MATT'S CASH & CARRY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100326388	\$ 533.50	7/27/2010	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100326389	\$ 352.34	7/27/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100326390	\$ 439.60	7/27/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-AGRI & LANDSCAPING SUPPL	
0100326391	\$ 4,025.00	7/27/2010	173428	MCCUTCHAN PUBLISHING CORP.	SHERIFF-REFERENCE MATERIALS	
0100326392	\$ 35.90	7/27/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100326393	\$ 2,065.50	7/27/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100326394	\$ 14.50	7/27/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100326395	\$ 246.26	7/27/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100326396	\$ 14.50	7/27/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100326396	\$ 53.96	7/27/2010	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100326396	\$ 61.86	7/27/2010	25062	MISSION HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100326397	\$ 200.00	7/27/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100326398	\$ 150.00	7/27/2010	26158	NATIONAL FIRE PROTECTION ASSOCIATION	EMERG SRVS-FM-DUES & MEMBERSHIPS	
0100326399	\$ 447.95	7/27/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100326400	\$ 119.08	7/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100326401	\$ 43.43	7/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100326402	\$ 17.75	7/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100326403	\$ 30.61	7/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100326404	\$ 51.64	7/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100326405	\$ 19.01	7/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100326406	\$ 186.00	7/27/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100326407	\$ 341.81	7/27/2010	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100326408	\$ 3,377.00	7/27/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100326409	\$ 1,750.00	7/27/2010	336661	ORCHID CELLMARK INC.	SHERIFF-OTHER PROF SRV	
0100326410	\$ 193.50	7/27/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100326411	\$ 100.00	7/27/2010	376221	PENA, MAYRA YOLANDA	JP PCT 4/PL 2-COURT COSTS & INVESTIGATION	
0100326412	\$ 7,565.00	7/27/2010	97373	PEREZ FENCE INC.	PCT3 PARKS-OTHER STRUCTURES	
0100326413	\$ 2,324.95	7/27/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100326414	\$ 699.80	7/27/2010	372714	PETSMART #197	SHERIFF-FEED FOR ANIMALS	
0100326415	\$ 1,155.00	7/27/2010	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100326416	\$ 300.00	7/27/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100326417	\$ 379.60	7/27/2010	361917	PRO-BUILD SOUTH LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326418	\$ 9,000.00	7/27/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100326419	\$ 2,171.30	7/27/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100326420	\$ 82.82	7/27/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100326421	\$ 117.65	7/27/2010	277223	RELIANT ENERGY SOLUTION	PCT4 SANITATION-ELECTRICITY	
0100326422	\$ 3,850.00	7/27/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100326423	\$ 4,900.00	7/27/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	

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0100326424	\$ 1,879.18	7/27/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326425	\$ 210.00	7/27/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100326426	\$ 214.34	7/27/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100326427	\$ 1,286.04	7/27/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100326428	\$ 214.34	7/27/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100326429	\$ 94.00	7/27/2010	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100326430	\$ 36.00	7/27/2010	381306	RODRIGUEZ, BARBARA	DIST CLERK-TRAVEL IN COUNTY	
0100326431	\$ 10.00	7/27/2010	220876	RUBIO, PETRA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100326432	\$ 4,437.02	7/27/2010	365556	SAFEGUARD BUSINESS SYSTEMS	CO TREASURER-OFFICE FURN & EQUIPMENT	
0100326433	\$ 120.00	7/27/2010	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 PARKS-ELEC SURVEILLANCE & SECURITY	
0100326433	\$ 120.00	7/27/2010	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100326434	\$ 40.00	7/27/2010	356425	SALINAS, RAUL	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100326435	\$ 149.00	7/27/2010	277975	SATELLITE SOLUTIONS	275TH DC-BLDG&OTHR STRUC R&M SRV	
0100326436	\$ 879.00	7/27/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100326437	\$ 164.40	7/27/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-SAFETY SUPPLIES	
0100326438	\$ 4,978.00	7/27/2010	345644	SEACOAST TELECOMMUNICATONS SERVICE BUREA	CO JUDGE-DATA MGMT & PROCESSING	
0100326439	\$ 49.68	7/27/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100326440	\$ 7,810.32	7/27/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100326441	\$ 85.60	7/27/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100326442	\$ 107.29	7/27/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100326443	\$ 1,000.00	7/27/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100326444	\$ 7.49	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100326444	\$ 48.00	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100326444	\$ 313.37	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100326444	\$ 369.00	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 6	
0100326444	\$ 489.90	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100326444	\$ 2,240.00	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100326444	\$ 2,640.30	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100326444	\$ 5,469.50	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100326444	\$ 6,609.22	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS CO WIDE	
0100326444	\$ 6,835.84	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100326444	\$ 11,008.97	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100326444	\$ 24,922.76	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100326444	\$ 38,517.24	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100326444	\$ 42,591.90	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100326444	\$ 49,028.63	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100326444	\$ 91,373.97	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100326444	\$ 200,977.29	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100326444	\$ 550,004.90	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	

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0100326445	\$ 59.00	7/27/2010	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100326446	\$ 141.93	7/27/2010	35173	SPIKES MOTOR COMPANY	SHERIFF-EQUIP&VEH R&M SRV	
0100326447	\$ 10.66	7/27/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100326448	\$ 5.72	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100326448	\$ 11.56	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100326448	\$ 168.31	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100326448	\$ 243.34	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100326448	\$ 285.72	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100326448	\$ 289.45	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100326448	\$ 415.27	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100326448	\$ 972.32	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100326448	\$ 1,891.54	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100326449	\$ 26.86	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-SAFETY SUPPLIES	
0100326449	\$ 197.08	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100326450	\$ 32.37	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100326450	\$ 1,473.51	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100326451	\$ 24.63	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-MEDICAL & LAB SUPPL	
0100326451	\$ 830.63	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100326452	\$ 226.74	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100326453	\$ 1,526.80	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100326454	\$ 120.00	7/27/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100326455	\$ 228.42	7/27/2010	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-EDUCATION/INSTRUCTION	
0100326456	\$ 56.00	7/27/2010	311146	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	JAIL-LICENSES & PERMITS	
0100326457	\$ 954.41	7/27/2010	377074	TEXAS TRADER	SHERIFF-EQUIP&VEH R&M SRV	
0100326458	\$ 395.55	7/27/2010	37702	THE MONITOR	EMERG SRVS-EM-ADVERTISING	
0100326459	\$ 3,402.32	7/27/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100326460	\$ 1,021.66	7/27/2010	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-RECREATIONAL SUPPLIES	
0100326461	\$ 59.99	7/27/2010	37982	THE TIRE CORRAL	SHERIFF-EQUIP&VEH R&M SRV	
0100326462	\$ 7.09	7/27/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100326462	\$ 156.64	7/27/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100326463	\$ 204.47	7/27/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100326464	\$ 174.74	7/27/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100326464	\$ 2,452.83	7/27/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100326465	\$ 800.00	7/27/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100326466	\$ 295.00	7/27/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	JAIL-OTHER MISC SUPPLIES	
0100326467	\$ 6,840.00	7/27/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100326468	\$ 1,133.60	7/27/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100326469	\$ 396.43	7/27/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100326469	\$ 675.06	7/27/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	

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0100326470	\$ 1.70	7/27/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100326470	\$ 3.40	7/27/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100326471	\$ 13.84	7/27/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100326472	\$ 0.77	7/27/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100326472	\$ 30.23	7/27/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100326473	\$ 2.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100326473	\$ 3.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100326473	\$ 3.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100326473	\$ 3.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100326473	\$ 3.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100326473	\$ 5.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100326473	\$ 5.50	7/27/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100326473	\$ 5.50	7/27/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100326473	\$ 8.25	7/27/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100326473	\$ 8.25	7/27/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100326473	\$ 8.25	7/27/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100326473	\$ 8.25	7/27/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100326473	\$ 8.65	7/27/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100326473	\$ 11.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100326473	\$ 12.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100326473	\$ 13.75	7/27/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100326473	\$ 14.55	7/27/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100326473	\$ 18.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100326473	\$ 49.20	7/27/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100326473	\$ 49.75	7/27/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100326473	\$ 88.20	7/27/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100326473	\$ 120.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100326473	\$ 222.25	7/27/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100326473	\$ 464.75	7/27/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100326474	\$ 2.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100326474	\$ 6.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100326474	\$ 52.25	7/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100326475	\$ 2.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100326475	\$ 2.75	7/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100326475	\$ 17.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100326476	\$ 1,025.00	7/27/2010	302244	VALLEY RADIO CENTER	JAIL-OTHER EQUIPMENT	
0100326477	\$ 415.85	7/27/2010	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100326478	\$ 1,410.39	7/27/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100326479	\$ 15.47	7/27/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

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0100326480	\$ 688.30	7/27/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100326481	\$ 62.00	7/27/2010	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100326482	\$ 800.00	7/27/2010	358983	WAL-MART #3886	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100326483	\$ 155.69	7/27/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100326483	\$ 535.64	7/27/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100326484	\$ 13.50	7/27/2010	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100326485	\$ 40.95	7/27/2010	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100326486	\$ 53.52	7/27/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100326487	\$ 232.80	7/27/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100326488	\$ 134.38	7/27/2010	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100326488	\$ 187.33	7/27/2010	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100326488	\$ 467.49	7/27/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100326488	\$ 472.00	7/27/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100326488	\$ 489.02	7/27/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100326488	\$ 506.46	7/27/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100326488	\$ 663.37	7/27/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100326488	\$ 851.74	7/27/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100326488	\$ 980.07	7/27/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100326489	\$ 94.40	7/27/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100326490	\$ 94.40	7/27/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100326490	\$ 94.40	7/27/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100326491	\$ 25.65	7/27/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100326492	\$ 990.00	7/27/2010	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326493	\$ 156.00	7/27/2010	315761	4M YOUTH SERVICES INC	JUV PROB-PHYSICIAN SERVICES	
0100326493	\$ 220.85	7/27/2010	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100326494	\$ 36.46	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100326495	\$ 2,500.00	7/27/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100326496	\$ 409.20	7/27/2010	381985	ALICE SOUTHERN EQUIPMENT, INC.	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100326497	\$ 5,000.00	7/27/2010	299014	AMAYA, JERRY	JUV PROB-PHYSICIAN SERVICES	
0100326498	\$ 512.83	7/27/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100326499	\$ 19.68	7/27/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100326500	\$ 3,150.00	7/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100326501	\$ 17,675.92	7/27/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100326502	\$ 707.43	7/27/2010	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV DET HM-PHYSICIAN SERVICES	
0100326502	\$ 4,903.82	7/27/2010	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100326503	\$ 541.35	7/27/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-OTHER MINOR EQUIPMENT	
0100326504	\$ 68.04	7/27/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100326505	\$ 4.75	7/27/2010	228389	DIRECTV	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100326505	\$ 95.00	7/27/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	

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0100326506	\$ 207.00	7/27/2010	300136	DRISCOLL PHYSICIANS GROUP	JUV PROB-PHYSICIAN SERVICES	
0100326507	\$ 19.00	7/27/2010	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100326508	\$ 46.57	7/27/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100326509	\$ 3,060.00	7/27/2010	360961	FLORES, ANNA	JUV PROB-PHYSICIAN SERVICES	
0100326510	\$ 1,572.48	7/27/2010	77402	G.T. DISTRIBUTORS, INC.	DBM-SAFETY DIV-OTHER MISC SUPPLIES	
0100326511	\$ 13.40	7/27/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100326511	\$ 39.90	7/27/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100326512	\$ 4,710.00	7/27/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100326513	\$ 41.74	7/27/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100326513	\$ 835.00	7/27/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100326514	\$ 247.50	7/27/2010	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100326515	\$ 567.00	7/27/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100326516	\$ 150.00	7/27/2010	211303	JOE SANCHEZ OFFICE MACHINES	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100326517	\$ 1,689.98	7/27/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100326518	\$ 200.00	7/27/2010	381942	LOPEZ, VICTOR M. BANDA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100326519	\$ 345.24	7/27/2010	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100326520	\$ 3,000.00	7/27/2010	152951	MARIN GARZA M.D.	JUV PROB-PHYSICIAN SERVICES	
0100326521	\$ 455.75	7/27/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100326522	\$ 90,000.00	7/27/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100326523	\$ 464.32	7/27/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100326524	\$ 100.75	7/27/2010	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JUV PROB-SURETY & NOTARY BONDS	
0100326525	\$ 620.46	7/27/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100326526	\$ 130.00	7/27/2010	381918	ORAL & MAXILLOFACIAL SURGERY OF SOUTH TX	JUV PROB-PHYSICIAN SERVICES	
0100326527	\$ 363.81	7/27/2010	244759	QUEST DIAGNOSTICS	JUV PROB-PHYSICIAN SERVICES	
0100326528	\$ 14,000.00	7/27/2010	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100326529	\$ 130.00	7/27/2010	242675	RECONSTRUCTIVE ORAL & MAXILLOFACIAL	JUV PROB-PHYSICIAN SERVICES	
0100326530	\$ 300.00	7/27/2010	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	CO COMM-DUES & MEMBERSHIPS	
0100326531	\$ 25.92	7/27/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	ELECTIONS DEPT-CLOTHING AND UNIFORMS	
0100326531	\$ 556.00	7/27/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	ELECTIONS DEPT-SAFETY SUPPLIES	
0100326532	\$ 37.99	7/27/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100326532	\$ 37.99	7/27/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100326532	\$ 37.99	7/27/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100326532	\$ 75.98	7/27/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100326532	\$ 85.77	7/27/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100326532	\$ 88.44	7/27/2010	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100326532	\$ 103.01	7/27/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100326532	\$ 111.48	7/27/2010	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100326532	\$ 113.97	7/27/2010	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100326532	\$ 306.29	7/27/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	

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0100326532	\$ 1,221.74	7/27/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100326533	\$ 0.99	7/27/2010	210501	SPRINT	INFO TECH DEPT-OTHER MISC SUPPLIES	
0100326533	\$ 14.32	7/27/2010	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100326533	\$ 37.99	7/27/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100326533	\$ 37.99	7/27/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100326533	\$ 37.99	7/27/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100326533	\$ 60.78	7/27/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100326533	\$ 75.98	7/27/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100326533	\$ 103.07	7/27/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100326533	\$ 113.97	7/27/2010	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100326533	\$ 286.09	7/27/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100326533	\$ 1,057.30	7/27/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100326534	\$ 4.28	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100326535	\$ 777.50	7/27/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100326536	\$ 462.35	7/27/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100326537	\$ 1,267.22	7/27/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100326538	\$ 3.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100326538	\$ 5.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100326538	\$ 6.30	7/27/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100326538	\$ 9.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100326538	\$ 27.50	7/27/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100326538	\$ 268.50	7/27/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100326539	\$ 20,833.33	7/27/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100326540	\$ 3,466.93	7/27/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100326541	\$ 3,721.36	7/27/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100326542	\$ 284.22	7/27/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100326542	\$ 545.80	7/27/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0200354245	\$ 615.73	7/6/2010	14354	ALANIZ, GILBERT	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354246	\$ 43.16	7/6/2010	237426	ARISPE, MARISSA M.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354247	\$ 27.00	7/6/2010	292885	BRIONES, AQUILINA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354248	\$ 178.20	7/6/2010	155748	CASTILLA, BLANCA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200354249	\$ 1,155.80	7/6/2010	314773	CROWNE PLAZA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	V
0200354250	\$ 396.75	7/6/2010	181234	DOUBLETREE GUEST SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200354251	\$ 100.58	7/6/2010	275875	EAN HOLDINGS, LLC	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354251	\$ 109.50	7/6/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354252	\$ 207.00	7/6/2010	115193	FLORES, JAMES P.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354253	\$ 90.00	7/6/2010	22616	GONZALEZ, MARGARITA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200354254	\$ 90.00	7/6/2010	124915	GONZALEZ, MARIA ANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200354255	\$ 76.86	7/6/2010	233692	LOPEZ, ALEIDA S.	JUSTICE CRT TECH-TRAVEL OUT OF COUNTY	

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0200354256	\$ 207.00	7/6/2010	188611	PADILLA, JOSE A	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200354257	\$ 225.00	7/6/2010	374229	PEREZ, MARK	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354258	\$ 90.00	7/6/2010	180238	RAMIREZ, CLARISSA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200354259	\$ 90.00	7/6/2010	350524	REQUENEZ, GRACIELA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200354260	\$ 90.00	7/6/2010	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200354261	\$ 77.22	7/6/2010	376515	SEPULVEDA, SANDRA	WIC ADM-TRAVEL OUT OF COUNTY	
0200354262	\$ 552.00	7/6/2010	367052	STAYBRIDGE SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200354263	\$ 400.00	7/6/2010	202096	SUPER 8 MOTEL	CONSTABLE PCT.2 LEOSE-TRAVEL OUT OF CO	
0200354264	\$ 300.00	7/6/2010	381225	TCPA / AACPA	SHERIFF LEOSE-REGISTRATION FEES	
0200354265	\$ 150.00	7/6/2010	292591	TEXAS JUVENILE DETENTION ASSOCIATION	SSHSI-REGISTRATION FEES	
0200354265	\$ 750.00	7/6/2010	292591	TEXAS JUVENILE DETENTION ASSOCIATION	S.T.A.R. PROJECT-REGISTRATION FEES	
0200354266	\$ 220.00	7/6/2010	233404	TEXAS PUBLIC HEALTH ASSOCIATION	JUSTICE CRT TECH-REGISTRATION FEES	
0200354267	\$ 19,500.00	7/6/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROW	
0200354268	\$ 98.83	7/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200354269	\$ 82.67	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200354269	\$ 1,172.61	7/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200354270	\$ 29.25	7/6/2010	328626	AT&T	SATF-TELEPHONE	
0200354271	\$ 0.18	7/6/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200354272	\$ 284.23	7/6/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200354273	\$ 278.92	7/6/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200354274	\$ 60.00	7/6/2010	4057	BORDER ENGINE REBUILDERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200354275	\$ 350.96	7/6/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354276	\$ 716.54	7/6/2010	172219	CANO PRODUCE CO., INC.	TJPC-V-2010 - FOOD	
0200354277	\$ 837.63	7/6/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR SOFTWARE	
0200354278	\$ 225.00	7/6/2010	264709	CORONADO WRECKING STORAGE	DA BAD CK-HAULING & FREIGHT SERVICES	
0200354279	\$ 49.98	7/6/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200354280	\$ 750.00	7/6/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200354281	\$ 270.06	7/6/2010	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2010 - FOOD	
0200354282	\$ 78.95	7/6/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200354283	\$ 543.61	7/6/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200354284	\$ 225.00	7/6/2010	231266	G & S GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354285	\$ 5,658.90	7/6/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200354286	\$ 54.25	7/6/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 RD ADM-PRINTING & BINDING	
0200354287	\$ 256.91	7/6/2010	30368	GUERRA, RENE A.	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200354288	\$ 69.80	7/6/2010	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200354289	\$ 847.07	7/6/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354290	\$ 336.54	7/6/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354290	\$ 409.33	7/6/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354291	\$ 83.83	7/6/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	

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0200354292	\$ 1,050.00	7/6/2010	253324	JOHNSTONE SUPPLY - PHARR	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200354293	\$ 54.89	7/6/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354294	\$ 125.00	7/6/2010	207179	LCM MANAGEMENT CO., INC. DBA	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200354295	\$ 342.00	7/6/2010	288772	LONE STAR UNIFORMS, INC.	CONST. PCT.2-LBSP-CLOTHING & UNIFORMS	
0200354296	\$ 1,940.00	7/6/2010	288772	LONE STAR UNIFORMS, INC.	CONST. PCT.2-LBSP-CLOTHING & UNIFORMS	
0200354297	\$ 3,004.77	7/6/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200354298	\$ 57.22	7/6/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354299	\$ 166.58	7/6/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 P/U RD-R&B R&M SUPPLIES	
0200354300	\$ 175.00	7/6/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200354301	\$ 74.85	7/6/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200354302	\$ 7.00	7/6/2010	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200354302	\$ 100.00	7/6/2010	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-OTHER	
0200354303	\$ 1,103.33	7/6/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354304	\$ 117.79	7/6/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354305	\$ 1,720.27	7/6/2010	373486	OCHOA'S RX LLC	WESL B/C-MEDICAL & LAB SUPPL	
0200354306	\$ 224.65	7/6/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354307	\$ 17.50	7/6/2010	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200354308	\$ 3.00	7/6/2010	224278	RIO VALLEY PIPE, LTD.	PCT2 P/U RD-LATE FEES,PENALTIES & FIN CH	
0200354309	\$ 148.56	7/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-FOOD	
0200354309	\$ 321.26	7/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354310	\$ 25.00	7/6/2010	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200354311	\$ 162.64	7/6/2010	34258	SHERWIN WILLIAMS	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200354312	\$ 237.00	7/6/2010	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200354312	\$ 237.00	7/6/2010	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200354312	\$ 474.00	7/6/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200354312	\$ 711.00	7/6/2010	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - OTHER SERVICES	
0200354312	\$ 7,189.00	7/6/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2010 JJAEP-OTHER SERVICES	
0200354313	\$ 10.72	7/6/2010	210501	SPRINT	HIDTA US JUSTICE-OTHER MINOR EQUIPMENT	
0200354313	\$ 368.88	7/6/2010	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200354313	\$ 646.46	7/6/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200354314	\$ 104.10	7/6/2010	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200354314	\$ 911.16	7/6/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200354315	\$ 584.89	7/6/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200354316	\$ 30.56	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354316	\$ 390.26	7/6/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200354317	\$ 41.85	7/6/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200354318	\$ 8,396.83	7/6/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	TJPC-V-2010 - FOOD	
0200354319	\$ 718.20	7/6/2010	37702	THE MONITOR	PCT2 P/U RD-ADVERTISING	
0200354320	\$ 630.17	7/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	

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0200354321	\$ 110.46	7/6/2010	251577	VERIZON	WESL B/C-TELEPHONE	
0200354322	\$ 397.23	7/6/2010	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200354323	\$ 9.68	7/6/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200354324	\$ 14.50	7/6/2010	369985	WINDSHIELDS XPRESS HRL	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200354325	\$ 870.34	7/6/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200354326	\$ 366.00	7/13/2010	257737	AGUILAR, ANTONIO	S.T.A.R. -A/R EMPLOYEE TRAVEL ADVANCES	
0200354327	\$ 216.00	7/13/2010	338192	ALANIZ, MISTY	S.T.A.R. -A/R EMPLOYEE TRAVEL ADVANCES	
0200354328	\$ 180.00	7/13/2010	381446	BENAVIDEZ, LEE ROY	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354329	\$ 180.00	7/13/2010	350915	BENITEZ, ANTONIO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354330	\$ 108.00	7/13/2010	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200354331	\$ 44.50	7/13/2010	222062	CARRILLO, IRENE	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354332	\$ 216.00	7/13/2010	253294	DE LUNA, RENE	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200354333	\$ 175.06	7/13/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354334	\$ 180.00	7/13/2010	381454	ESQUIVEL, ARACELY	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354335	\$ 366.00	7/13/2010	257621	FLORES, GILBERT	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200354336	\$ 180.00	7/13/2010	356565	GARCIA, BEATRIZ	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354337	\$ 216.00	7/13/2010	122637	GARZA, RICHARD	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200354338	\$ 225.00	7/13/2010	44822	GUZMAN, ANDRES JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354339	\$ 108.00	7/13/2010	360341	HERNANDEZ, NOEMI	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200354340	\$ 661.25	7/13/2010	296716	HILTON AUSTIN	WESL B/C-TRAVEL OUT OF COUNTY	
0200354341	\$ 1,367.39	7/13/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200354342	\$ 366.00	7/13/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. -A/R EMPLOYEE TRAVEL ADVANCES	
0200354343	\$ 111.00	7/13/2010	249025	MALDONADO, SILVIA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200354344	\$ 330.00	7/13/2010	343471	MARMOLEJO, JOSE	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354345	\$ 216.00	7/13/2010	372943	MARTINEZ, EDUARDO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200354346	\$ 419.50	7/13/2010	336351	MONTALVO, GUADALUPE JR	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200354347	\$ 180.00	7/13/2010	233072	OCHOA, JOSE A. JR.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354348	\$ 718.75	7/13/2010	159247	OMNI AUSTIN HOTEL DOWNTOWN	SSHSI-TRAVEL OUT OF COUNTY	
0200354348	\$ 1,437.50	7/13/2010	159247	OMNI AUSTIN HOTEL DOWNTOWN	S.T.A.R. PROJECT-TRAVEL OUT OF COUNTY	
0200354349	\$ 2,392.00	7/13/2010	159247	OMNI AUSTIN HOTEL DOWNTOWN	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354350	\$ 661.25	7/13/2010	159247	OMNI AUSTIN HOTEL DOWNTOWN	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354350	\$ 2,328.75	7/13/2010	159247	OMNI AUSTIN HOTEL DOWNTOWN	WESL B/C-TRAVEL OUT OF COUNTY	
0200354351	\$ 105.00	7/13/2010	380393	PENA, AMANDA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200354352	\$ 529.00	7/13/2010	337234	RENAISSANCE AUSTIN HOTEL	CPS/PHER-TRAVEL OUT OF COUNTY	V
0200354352	\$ 1,058.00	7/13/2010	337234	RENAISSANCE AUSTIN HOTEL	TDH PHPSB-TRAVEL OUT OF COUNTY	V
0200354353	\$ 257.34	7/13/2010	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200354354	\$ 216.00	7/13/2010	257567	RUBIO, ELUID	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200354355	\$ 216.00	7/13/2010	288578	SALDANA, LEONSO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200354356	\$ 216.00	7/13/2010	367761	SANDOVAL, JAIME JR.	S.T.A.R. -A/R EMPLOYEE TRAVEL ADVANCES	

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0200354357	\$ 216.00	7/13/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. -A/R EMPLOYEE TRAVEL ADVANCES	
0200354358	\$ 75.43	7/13/2010	222097	SAUCEDO, ESTEVAN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354359	\$ 450.00	7/13/2010	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200354360	\$ 225.00	7/13/2010	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200354361	\$ 475.00	7/13/2010	292591	TEXAS JUVENILE DETENTION ASSOCIATION	TJPC Y-2010 - REGISTRATION FEES	
0200354362	\$ 900.00	7/13/2010	292591	TEXAS JUVENILE DETENTION ASSOCIATION	WESL B/C-REGISTRATION FEES	
0200354363	\$ 216.00	7/13/2010	335991	TORRES, ELVA	S.T.A.R. -A/R EMPLOYEE TRAVEL ADVANCES	
0200354364	\$ 8.00	7/13/2010	310786	TREVINO, GUADALUPE	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200354365	\$ 105.00	7/13/2010	282995	VARGAS, LUCILA E.	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200354366	\$ 180.00	7/13/2010	153494	VILLANUEVA, JOAQUIN	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354367	\$ 421.56	7/13/2010	18287	WADE, JAMES R.	DA BAD CK-TRAVEL OUT OF COUNTY	
0200354368	\$ 30.58	7/13/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354368	\$ 34.24	7/13/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354369	\$ 23,603.00	7/13/2010	356611	BRUSH COUNTRY INVESTMENTS III, L.P.	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200354370	\$ 15,833.00	7/13/2010	352527	GARCIA, RAMON	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200354371	\$ 30,000.00	7/13/2010	168602	LONE STAR NATIONAL BANK	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200354372	\$ 2,800.00	7/13/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200354373	\$ 13,500.00	7/13/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200354374	\$ 2,850.00	7/13/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200354375	\$ 80.50	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200354375	\$ 550.80	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200354375	\$ 678.63	7/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200354376	\$ 775.25	7/13/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354377	\$ 5,320.00	7/13/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200354378	\$ 5,804.92	7/13/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200354379	\$ 610.01	7/13/2010	54755	ASG SECURITY	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200354380	\$ 127.47	7/13/2010	54755	ASG SECURITY	TDH PHPSB-ELEC SURVEILLANCE & SECURITY	
0200354381	\$ 2,495.71	7/13/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354382	\$ 77.65	7/13/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200354383	\$ 7,675.00	7/13/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200354384	\$ 7,377.30	7/13/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200354385	\$ 170.50	7/13/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354386	\$ 34.72	7/13/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200354386	\$ 109.19	7/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354386	\$ 684.84	7/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354387	\$ 626.30	7/13/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200354388	\$ 3,125.00	7/13/2010	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200354389	\$ 137.37	7/13/2010	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200354389	\$ 938.54	7/13/2010	153915	CDW GOVERNMENT INC.	H.D. ADM-MINOR OFFICE FURN & EQUIP	

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0200354390	\$ 71.51	7/13/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200354390	\$ 80.23	7/13/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200354391	\$ 179.27	7/13/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200354392	\$ 0.10	7/13/2010	6513	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHR	
0200354392	\$ 161.92	7/13/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200354393	\$ 242.88	7/13/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200354394	\$ 205.27	7/13/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200354395	\$ 73.07	7/13/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200354396	\$ 61.67	7/13/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200354397	\$ 173.05	7/13/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200354398	\$ 317.96	7/13/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200354399	\$ 23,267.00	7/13/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200354400	\$ 150.00	7/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200354400	\$ 1,157.50	7/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354401	\$ 29,998.75	7/13/2010	379336	DEMPSTER INDUSTRIES, LLC	LRGVDC-SOLID WASTE PCT3-OTHER EQUIPMENT	
0200354402	\$ 57.98	7/13/2010	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200354403	\$ 1,284.94	7/13/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354404	\$ 2,550.00	7/13/2010	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200354405	\$ 574.20	7/13/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200354406	\$ 260.70	7/13/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200354407	\$ 347.00	7/13/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200354408	\$ 167.37	7/13/2010	11908	FEDEX	WIC ADM-POSTAGE	
0200354409	\$ 30.27	7/13/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200354410	\$ 5,650.37	7/13/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200354411	\$ 441.00	7/13/2010	231266	G & S GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354412	\$ 10,927.70	7/13/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200354413	\$ 353.24	7/13/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354414	\$ 5,020.00	7/13/2010	359211	GONZALEZ, AMANDO O.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200354415	\$ 1,133.62	7/13/2010	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200354416	\$ 237.34	7/13/2010	40991	GRAINGER	TDH PHPSB-OFFICE & COMPU SUPPL	
0200354416	\$ 628.32	7/13/2010	40991	GRAINGER	TDH PHPSB-EQ&VEH R&M SUPPLIES	
0200354417	\$ 94.50	7/13/2010	15253	GULF COAST PAPER CO.	RESTITUTION CTR-HSEHLD & JANITORIAL SUPP	
0200354418	\$ 609.00	7/13/2010	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200354419	\$ 83.00	7/13/2010	187151	GUTIERREZ, MARI	PCT1 RD ADM-TRAVEL IN COUNTY	
0200354420	\$ 84.00	7/13/2010	187151	GUTIERREZ, MARI	PCT1 RD ADM-TRAVEL IN COUNTY	
0200354421	\$ 749.33	7/13/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354422	\$ 27.36	7/13/2010	374172	HEB WIRELESS INC.	CO SHOP-WIRELESS DEVICES	
0200354422	\$ 27.36	7/13/2010	374172	HEB WIRELESS INC.	R-O-W DEPT-WIRELESS DEVICES	
0200354422	\$ 54.72	7/13/2010	374172	HEB WIRELESS INC.	WESL B/C-WIRELESS DEVICES	

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0200354422	\$ 109.44	7/13/2010	374172	HEB WIRELESS INC.	WIC ADM-WIRELESS DEVICES	
0200354422	\$ 109.44	7/13/2010	374172	HEB WIRELESS INC.	PCT2 RD ADM-WIRELESS DEVICES	
0200354422	\$ 218.88	7/13/2010	374172	HEB WIRELESS INC.	PCT3 RD ADM-WIRELESS DEVICES	
0200354423	\$ 288.64	7/13/2010	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200354424	\$ 33.95	7/13/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200354425	\$ 533.97	7/13/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354426	\$ 3,691.82	7/13/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200354427	\$ 59.55	7/13/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354428	\$ 139.99	7/13/2010	275816	J P MORGAN CHASE BANK NA	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200354428	\$ 231.21	7/13/2010	275816	J P MORGAN CHASE BANK NA	SATF-TRAVEL OUT OF COUNTY	
0200354428	\$ 371.20	7/13/2010	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200354429	\$ 75.00	7/13/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200354430	\$ 77.94	7/13/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354431	\$ 871.73	7/13/2010	262447	JOHNSON SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200354432	\$ 405.00	7/13/2010	347353	JOHNSON, ZACHARY	WESL B/C-OTHER PROF SRV	
0200354433	\$ 57.50	7/13/2010	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354434	\$ 4,251.55	7/13/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200354435	\$ 14,899.20	7/13/2010	374008	KEYS AND HARDWARE	H.D. ADM-BLDG&OTHR STRUC R&M SRV	
0200354436	\$ 103.97	7/13/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354437	\$ 1,182.73	7/13/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200354438	\$ 572.00	7/13/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200354439	\$ 244.09	7/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200354440	\$ 29.80	7/13/2010	23493	MATT'S CASH & CARRY	WIC ADM-SAFETY SUPPLIES	
0200354441	\$ 152.86	7/13/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354442	\$ 7,247.70	7/13/2010	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200354443	\$ 635.46	7/13/2010	318221	MMS - A MEDICAL SUPPLY CO	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200354444	\$ 3,793.16	7/13/2010	356158	MOORE MEDICAL LLC	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200354445	\$ 4,398.00	7/13/2010	283827	MOTOROLA, INC.	SCAAP-OTHER MISC SUPPLIES	
0200354445	\$ 23,922.00	7/13/2010	283827	MOTOROLA, INC.	SCAAP-OTHER MINOR EQUIPMENT	
0200354446	\$ 76.40	7/13/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200354447	\$ 172.25	7/13/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200354448	\$ 575.48	7/13/2010	238414	NUUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200354449	\$ 225.86	7/13/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354449	\$ 266.85	7/13/2010	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354449	\$ 823.49	7/13/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354450	\$ 751.17	7/13/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200354451	\$ 94.00	7/13/2010	365823	PARK UNIVERSITY ENTERPRISES, INC.	HIDTA US JUSTICE-REGISTRATION FEES	
0200354452	\$ 85.00	7/13/2010	365823	PARK UNIVERSITY ENTERPRISES, INC.	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200354453	\$ 2,877.80	7/13/2010	27987	PAVEMENT MARKINGS INC.	PCT3 P/U RD-R&B R&M SERVICE	

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0200354454	\$ 395.00	7/13/2010	97373	PEREZ FENCE INC.	PCT3 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200354455	\$ 936.00	7/13/2010	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-OTHER MINOR EQUIPMENT	
0200354455	\$ 1,510.00	7/13/2010	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200354456	\$ 132,316.00	7/13/2010	220779	PHILPOTT MOTORS	SCAAP-VEHICLES	
0200354457	\$ 33,079.00	7/13/2010	220779	PHILPOTT MOTORS	SCAAP-VEHICLES	
0200354458	\$ 50.00	7/13/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200354458	\$ 125.00	7/13/2010	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200354459	\$ 111.27	7/13/2010	307157	PRODUCTS UNLIMITED INC.	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200354460	\$ 459.98	7/13/2010	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200354461	\$ 58.00	7/13/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200354462	\$ 62.00	7/13/2010	269123	REGIONS INTERSTATE BILLING SERV	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200354463	\$ 563.98	7/13/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354464	\$ 1,050.00	7/13/2010	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 P/U RD-OTHER EQUIPMENT	
0200354465	\$ 10,004.00	7/13/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200354466	\$ 214.34	7/13/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200354467	\$ 3,330.00	7/13/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	RLSS-OPHP-EDUCATION/INSTUCTION SUPPLIES	
0200354467	\$ 7,867.56	7/13/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	CPS/PHER-EDUCATION/INSTRUCTION SUPPL	
0200354468	\$ 4,927.60	7/13/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200354469	\$ 450.00	7/13/2010	374865	SCREENVISION DIRECT	OGHA-BII-ADVERTISING	
0200354470	\$ 24.00	7/13/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200354471	\$ 111.01	7/13/2010	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200354472	\$ 129.02	7/13/2010	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354473	\$ 31.00	7/13/2010	210501	SPRINT	GCVOFTF II-WIRELESS DEVICES	
0200354473	\$ 63.54	7/13/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200354474	\$ 2,799.49	7/13/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200354475	\$ 1,537.61	7/13/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200354475	\$ 1,990.70	7/13/2010	319449	STAPLES ADVANTAGE	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200354475	\$ 3,403.95	7/13/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200354475	\$ 15,265.24	7/13/2010	319449	STAPLES ADVANTAGE	SDI-OFFICE & COMPUTER SUPPLIES	
0200354475	\$ 22,070.83	7/13/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE FURN & EQUIP	
0200354476	\$ 117.39	7/13/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200354477	\$ 158.30	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200354477	\$ 451.75	7/13/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD ADM-MINOR OFFICE FURN & EQUIP	
0200354478	\$ 3,596.25	7/13/2010	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200354479	\$ 50.00	7/13/2010	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200354480	\$ 1,186.04	7/13/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200354481	\$ 865.20	7/13/2010	379573	THE J.A.I.M.E. GROUP	OGHA-USMBHC-PROFESSIONAL SERVICES	
0200354482	\$ 35.00	7/13/2010	91731	THE MIRROR HOUSE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200354483	\$ 55.95	7/13/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	

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0200354484	\$ 159.95	7/13/2010	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200354485	\$ 39.95	7/13/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200354486	\$ 3.62	7/13/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200354487	\$ 1,753.02	7/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200354488	\$ 56.00	7/13/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354489	\$ 5.94	7/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200354489	\$ 13.60	7/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200354490	\$ 11.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200354490	\$ 30.00	7/13/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200354491	\$ 227.50	7/13/2010	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200354492	\$ 580.32	7/13/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200354493	\$ 346.94	7/13/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200354494	\$ 259.35	7/13/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354495	\$ 15.00	7/13/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200354496	\$ 548.52	7/13/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200354497	\$ 168.00	7/20/2010	81434	GARCIA, DANIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354498	\$ 987.94	7/20/2010	197629	GARZA, HOMERO JUDGE	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200354499	\$ 207.80	7/20/2010	275816	J P MORGAN CHASE BANK NA	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200354499	\$ 272.55	7/20/2010	275816	J P MORGAN CHASE BANK NA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200354500	\$ 168.00	7/20/2010	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354501	\$ 168.00	7/20/2010	272868	MEDINA, PATRICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354502	\$ 78.00	7/20/2010	343021	NIETO, NANCY	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200354503	\$ 407.50	7/20/2010	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200354504	\$ 90.00	7/20/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200354505	\$ 398.78	7/20/2010	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200354506	\$ 78.00	7/20/2010	315257	RUIZ, DIANA	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200354507	\$ 90.00	7/20/2010	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200354508	\$ 16,000.00	7/20/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROW	
0200354509	\$ 8,085.00	7/20/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROADS	
0200354510	\$ 1,733.65	7/20/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 BCAP LAKEVIEW S/D-ROADS	
0200354511	\$ 276.72	7/20/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200354512	\$ 2,456.02	7/20/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200354513	\$ 24,000.00	7/20/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200354514	\$ 8,000.00	7/20/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT3 P/U RD-ROW	
0200354515	\$ 10,000.00	7/20/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 P/U RD-ROADS	
0200354516	\$ 9,000.00	7/20/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200354517	\$ 9,240.18	7/20/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200354518	\$ 3,841.96	7/20/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200354519	\$ 3,181.02	7/20/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	

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0200354520	\$ 19,880.92	7/20/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-ROADS	
0200354521	\$ 350.00	7/20/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200354522	\$ 79,200.00	7/20/2010	248258	TULLY A. MAYER LIMITED PARTNERSHIP	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200354523	\$ 315.00	7/20/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200354524	\$ 1,253.00	7/20/2010	426	AAMATIC TRANSMISSIONS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200354525	\$ 1,600.00	7/20/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354526	\$ 76.00	7/20/2010	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200354527	\$ 170.00	7/20/2010	130036	AGUILAR, JAVIER	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354528	\$ 100.50	7/20/2010	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200354529	\$ 288.00	7/20/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200354530	\$ 2,400.00	7/20/2010	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	
0200354531	\$ 161.92	7/20/2010	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL REP.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200354532	\$ 1,208.10	7/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200354533	\$ 246.50	7/20/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354534	\$ 58.45	7/20/2010	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-OTHER R&M SUPPLIES	
0200354534	\$ 1,163.08	7/20/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354535	\$ 34,608.87	7/20/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200354536	\$ 29.00	7/20/2010	237426	ARISPE, MARISSA M.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354537	\$ 20.47	7/20/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	V
0200354537	\$ 32.61	7/20/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	V
0200354537	\$ 68.77	7/20/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	V
0200354537	\$ 211.60	7/20/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	V
0200354537	\$ 328.52	7/20/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	V
0200354537	\$ 408.53	7/20/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	V
0200354537	\$ 522.41	7/20/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	V
0200354537	\$ 8,173.50	7/20/2010	328626	AT&T	WIC ADM-TELEPHONE	V
0200354538	\$ 50.00	7/20/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354539	\$ 4,374.50	7/20/2010	204315	BAILEY'S HOUSE OF GUNS	SHRF FED SHARING-US TREAS-POL WEAPONS &	
0200354540	\$ 561.00	7/20/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200354541	\$ 258.00	7/20/2010	292885	BRIONES, AQUILINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354542	\$ 14.52	7/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354542	\$ 102.95	7/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354542	\$ 199.69	7/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354542	\$ 707.05	7/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354543	\$ 25.98	7/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354543	\$ 47.36	7/20/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQUIP&VEH R&M SRV	
0200354543	\$ 165.90	7/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354544	\$ 78.00	7/20/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354545	\$ 72.00	7/20/2010	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	

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0200354546	\$ 116.60	7/20/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200354547	\$ 14.50	7/20/2010	95931	CAR CHECK AUTO SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200354548	\$ 161.50	7/20/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354549	\$ 57.00	7/20/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354550	\$ 70.50	7/20/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354551	\$ 127.02	7/20/2010	150207	CENTRAL FENCE & SUPPLY, LTD	RESTITUTION CTR-BLDG&OTHR STRUC R&M SUPP	
0200354552	\$ 2,171.35	7/20/2010	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200354553	\$ 600.00	7/20/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE	TJPC Y-2010 - REGISTRATION FEES	
0200354554	\$ 72.00	7/20/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354555	\$ 164.50	7/20/2010	349895	COSSIO, RUBEN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354556	\$ 57.50	7/20/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354557	\$ 250.00	7/20/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354558	\$ 475.50	7/20/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354558	\$ 1,284.71	7/20/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354559	\$ 456.56	7/20/2010	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200354560	\$ 73.00	7/20/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354560	\$ 176.51	7/20/2010	275875	EAN HOLDINGS, LLC	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354561	\$ 113.50	7/20/2010	11266	ERNIE'S SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200354562	\$ 384.50	7/20/2010	381365	ESPINOSA, RUBEN	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200354563	\$ 62.00	7/20/2010	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200354564	\$ 4,636.80	7/20/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200354564	\$ 5,292.29	7/20/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200354565	\$ 40.00	7/20/2010	188352	GAITAN, MARIA ELENA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354566	\$ 28.50	7/20/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200354566	\$ 58.73	7/20/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354566	\$ 70.00	7/20/2010	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354566	\$ 85.00	7/20/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354567	\$ 74.00	7/20/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354568	\$ 1,850.00	7/20/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354569	\$ 36.00	7/20/2010	361119	GARZA, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354570	\$ 62.50	7/20/2010	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354571	\$ 92.00	7/20/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354572	\$ 108.74	7/20/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354573	\$ 205.50	7/20/2010	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354574	\$ 57.00	7/20/2010	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200354575	\$ 149.00	7/20/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354576	\$ 366.00	7/20/2010	120014	GUERRERO, RICARDO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354577	\$ 90.00	7/20/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200354578	\$ 749.33	7/20/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200354579	\$ 362.00	7/20/2010	349879	HAGEMEYER NORTH AMERICA, INC.	DOJ-USMS-OTHER MINOR EQUIPMENT	
0200354580	\$ 605.84	7/20/2010	337277	HD SUPPLY WATERWORKS LTD	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354581	\$ 116.50	7/20/2010	368407	HERNANDEZ, DIANALIZ	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354582	\$ 1,500.00	7/20/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 P/U RD-OTHER	
0200354583	\$ 450.00	7/20/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200354584	\$ 336.54	7/20/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354585	\$ 499.70	7/20/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200354586	\$ 666.60	7/20/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354587	\$ 2,500.00	7/20/2010	187453	J&N AUTO AIR CONDITIIONING CO	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200354588	\$ 208.00	7/20/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354589	\$ 233.82	7/20/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354590	\$ 1,774.92	7/20/2010	252476	JBS USA LLC	SATF-FOOD	
0200354591	\$ 50.00	7/20/2010	360422	JIMENEZ, AMADA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354592	\$ 107.00	7/20/2010	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200354593	\$ 108.00	7/20/2010	357871	JUAREZ, JESSICA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354593	\$ 111.00	7/20/2010	357871	JUAREZ, JESSICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354594	\$ 90.60	7/20/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354595	\$ 198.48	7/20/2010	210994	LA QUINTA INN & SUITES	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354596	\$ 198.48	7/20/2010	356883	LA QUINTA INN & SUITES	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354597	\$ 110.00	7/20/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354598	\$ 79.50	7/20/2010	21067	LEGAL DIRECTORIES PUB. CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354599	\$ 70.50	7/20/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354600	\$ 294.50	7/20/2010	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354601	\$ 100.00	7/20/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200354602	\$ 89.00	7/20/2010	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354603	\$ 36.00	7/20/2010	381632	MARION COUNTY SHERIFF'S OFFICE	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200354604	\$ 36.00	7/20/2010	381632	MARION COUNTY SHERIFF'S OFFICE	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200354605	\$ 61.53	7/20/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-53-0660-VALDEZ RD-R&B R&M SUPPLIES	
0200354605	\$ 2,752.68	7/20/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-63-0710-HILL TOP GARDEN LN-R&B R&M	
0200354606	\$ 5,900.44	7/20/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200354607	\$ 498.22	7/20/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200354608	\$ 56.00	7/20/2010	365653	MARTINEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354609	\$ 56.00	7/20/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354610	\$ 18.00	7/20/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354611	\$ 400.00	7/20/2010	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200354612	\$ 1,010.26	7/20/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354613	\$ 125.82	7/20/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354614	\$ 100.00	7/20/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200354615	\$ 79.99	7/20/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	

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0200354615	\$ 785.90	7/20/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200354616	\$ 59.00	7/20/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL OUT OF COUNTY	
0200354617	\$ 117.00	7/20/2010	350257	MORALES, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354618	\$ 79.00	7/20/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354619	\$ 165.00	7/20/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200354620	\$ 92.50	7/20/2010	220574	MR. G PROPANE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200354621	\$ 1,000.00	7/20/2010	312258	MUNOZ, DORA L.	HIDTA-A/R DORA L. MUNOZ	
0200354622	\$ 226.75	7/20/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200354623	\$ 160.40	7/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	RESTITUTION CTR-WATER/SEWERAGE	
0200354623	\$ 583.54	7/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200354624	\$ 95.66	7/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200354625	\$ 71.70	7/20/2010	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200354625	\$ 227.25	7/20/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354625	\$ 2,232.05	7/20/2010	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354626	\$ 1,308.98	7/20/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354626	\$ 6,519.88	7/20/2010	221945	O'REILLY AUTO PARTS	CO SHOP-EQ&VEH R&M SUPPLIES	
0200354627	\$ 1,564.02	7/20/2010	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200354628	\$ 33.32	7/20/2010	239216	OCON, RAFAEL A. III	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200354629	\$ 91.50	7/20/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354630	\$ 72.50	7/20/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354631	\$ 73.00	7/20/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354632	\$ 216.00	7/20/2010	381594	PENA, GUSTAVO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354633	\$ 55.50	7/20/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354634	\$ 77.00	7/20/2010	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354635	\$ 38.50	7/20/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354636	\$ 68.00	7/20/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354637	\$ 5.46	7/20/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200354637	\$ 14.95	7/20/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-BOTTLED WATER	
0200354637	\$ 84.85	7/20/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-FOOD	
0200354638	\$ 12,603.00	7/20/2010	220779	PHILPOTT MOTORS	TAX OFF-VEHICLES	
0200354639	\$ 216.00	7/20/2010	381608	PINA, OMAR	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354640	\$ 456.18	7/20/2010	324493	POWERPLAN	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	V
0200354641	\$ 26.00	7/20/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354642	\$ 87.00	7/20/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200354643	\$ 800.00	7/20/2010	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200354644	\$ 7,250.00	7/20/2010	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200354645	\$ 10,024.13	7/20/2010	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2010 - ELECTRICITY	
0200354646	\$ 4,085.71	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200354647	\$ 872.82	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	

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0200354648	\$ 1,386.99	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200354649	\$ 69.84	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200354650	\$ 562.81	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200354651	\$ 119.40	7/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200354652	\$ 232.00	7/20/2010	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354653	\$ 85.50	7/20/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354654	\$ 3,749.72	7/20/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354655	\$ 14.00	7/20/2010	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354656	\$ 2,014.72	7/20/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200354657	\$ 96.00	7/20/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354658	\$ 25.00	7/20/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-LATE FEES,PENALTIES & FIN CHR	
0200354658	\$ 120.62	7/20/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200354659	\$ 95.00	7/20/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354660	\$ 108.00	7/20/2010	222097	SAUCEDO, ESTEVAN	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	V
0200354661	\$ 126.57	7/20/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200354662	\$ 97.00	7/20/2010	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354663	\$ 394.38	7/20/2010	293555	SHELL FLEET PLUS	DOJ-USMS-GASOLINE/DIESEL	
0200354664	\$ 89.00	7/20/2010	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354665	\$ 135.50	7/20/2010	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354666	\$ 0.74	7/20/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200354667	\$ 258.34	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200354667	\$ 514.41	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200354668	\$ 786.00	7/20/2010	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200354669	\$ 375.00	7/20/2010	327131	STEVEN J. ZAK, PH.D.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200354670	\$ 88.00	7/20/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354671	\$ 100.50	7/20/2010	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200354672	\$ 726.00	7/20/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200354673	\$ 382.86	7/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200354674	\$ 47.50	7/20/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354675	\$ 6.80	7/20/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200354675	\$ 18.09	7/20/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200354676	\$ 722.64	7/20/2010	148652	UNIVERSITY HOTEL	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200354677	\$ 16.50	7/20/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200354677	\$ 30.00	7/20/2010	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200354677	\$ 82.50	7/20/2010	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200354678	\$ 52.25	7/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200354679	\$ 98.50	7/20/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354680	\$ 40.50	7/20/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354681	\$ 360.00	7/20/2010	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200354682	\$ 216.00	7/20/2010	381616	VELA, JULIAN	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200354683	\$ 92.09	7/20/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200354684	\$ 1,124.72	7/20/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200354685	\$ 48.00	7/20/2010	371653	VILLANUEVA, ROXANNE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354686	\$ 261.00	7/20/2010	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354687	\$ 58.71	7/20/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200354688	\$ 15.10	7/20/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200354688	\$ 37.05	7/20/2010	268755	WELDINGHOUSE, INC.	CO SHOP-BOTTLED GAS	
0200354688	\$ 59.94	7/20/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200354688	\$ 76.52	7/20/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-BOTTLED GAS	
0200354688	\$ 117.86	7/20/2010	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200354689	\$ 480.70	7/20/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200354690	\$ 65.50	7/20/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354691	\$ 720.98	7/20/2010	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200354692	\$ 618.06	7/20/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200354693	\$ 27.00	7/20/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200354693	\$ 37.50	7/20/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354694	\$ 48.50	7/20/2010	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354695	\$ 177.56	7/20/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200354696	\$ 284.93	7/20/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200354697	\$ 29.23	7/20/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354698	\$ 29.23	7/20/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354699	\$ 0.03	7/20/2010	278378	AT&T LONG DISTANCE	PCT3 RD ADM-TELEPHONE	
0200354699	\$ 1.15	7/20/2010	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200354699	\$ 1.75	7/20/2010	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200354699	\$ 2.80	7/20/2010	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200354699	\$ 19.56	7/20/2010	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200354699	\$ 21.55	7/20/2010	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200354699	\$ 36.48	7/20/2010	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200354700	\$ 599.00	7/20/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200354701	\$ 1,025.00	7/20/2010	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354702	\$ 581.99	7/20/2010	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OTHER MINOR EQUIPMENT	
0200354703	\$ 44.27	7/20/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200354704	\$ 203.16	7/20/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200354705	\$ 57.77	7/20/2010	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200354706	\$ 889.68	7/20/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200354707	\$ 1,250.00	7/20/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354708	\$ 971.54	7/20/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200354709	\$ 1,400.00	7/20/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200354710	\$ 228.58	7/20/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200354711	\$ 207.00	7/20/2010	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200354712	\$ 339.10	7/20/2010	277363	IDEA ART, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200354713	\$ 248.65	7/20/2010	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200354714	\$ 7,513.34	7/20/2010	381543	JONES, REBECCA GAY	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200354715	\$ 4,610.41	7/20/2010	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354716	\$ 1,357.48	7/20/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200354717	\$ 106.03	7/20/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200354718	\$ 1,995.00	7/20/2010	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200354719	\$ 580.00	7/20/2010	145157	MEDELA, INC.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200354720	\$ 46.77	7/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200354721	\$ 85.00	7/20/2010	125334	MINGO'S CAR KLINIC & DETAILING	TDH PHPSB-EQUIP&VEH R&M SRV	
0200354722	\$ 238,775.00	7/20/2010	370762	MOBILE SPECIALTY VEHICLES, INC.	WIC ADM-VEHICLES	
0200354723	\$ 8,550.00	7/20/2010	370681	NATIONAL CINEMEDIA, LLC	OGHA-BII-ADVERTISING	
0200354724	\$ 215.29	7/20/2010	331422	NEAT SOLUTIONS FOR HEALTHY CHILDREN INC	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200354725	\$ 52.00	7/20/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200354726	\$ 7,306.73	7/20/2010	307157	PRODUCTS UNLIMITED INC.	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200354727	\$ 664.70	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354728	\$ 653.46	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354729	\$ 546.32	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354730	\$ 496.28	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354731	\$ 31.55	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354732	\$ 55.12	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354733	\$ 55.12	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354734	\$ 23.28	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354735	\$ 15.77	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354736	\$ 990.22	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354737	\$ 665.38	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354738	\$ 1,344.80	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354739	\$ 1,237.03	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354740	\$ 885.57	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354741	\$ 668.21	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354742	\$ 1,026.24	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354743	\$ 577.98	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354744	\$ 533.69	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354745	\$ 810.06	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354746	\$ 815.46	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354747	\$ 186.08	7/20/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354748	\$ 311.90	7/20/2010	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQUIP&VEH R&M SRV	

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0200354749	\$ 18,085.26	7/20/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	CPS/PHER-EDUCATION/INSTRUCTION SUPPL	
0200354749	\$ 19,938.50	7/20/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200354750	\$ 3,634.00	7/20/2010	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354751	\$ 600.00	7/20/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200354752	\$ 351.04	7/20/2010	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200354753	\$ 1,600.00	7/20/2010	374865	SCREENVISION DIRECT	OGHA-BII-ADVERTISING	
0200354754	\$ 63.13	7/20/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200354755	\$ 297.40	7/20/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200354756	\$ 352.35	7/20/2010	319449	STAPLES ADVANTAGE	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200354756	\$ 835.01	7/20/2010	319449	STAPLES ADVANTAGE	TDH PHPSB-OFFICE & COMPU SUPPL	
0200354756	\$ 1,880.27	7/20/2010	319449	STAPLES ADVANTAGE	SDI-OFFICE & COMPUTER SUPPLIES	
0200354756	\$ 5,438.35	7/20/2010	319449	STAPLES ADVANTAGE	RLSS-OPHP-OFFICE & COMPUTER SUPPLIES	
0200354756	\$ 20,191.04	7/20/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200354757	\$ 2,137.30	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200354757	\$ 13,803.69	7/20/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200354758	\$ 465.00	7/20/2010	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200354759	\$ 120.00	7/20/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200354760	\$ 369.95	7/20/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200354761	\$ 90.00	7/20/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200354762	\$ 245.59	7/20/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200354763	\$ 271.47	7/20/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200354764	\$ 244.51	7/20/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200354765	\$ 50.56	7/20/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200354766	\$ 15.00	7/20/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200354767	\$ 1,344.06	7/20/2010	273198	JW MARRIOTT SAN ANTONIO HILL COUNTY	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200354768	\$ 254.49	7/27/2010	319449	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200354769	\$ 90.00	7/27/2010	323608	ANTONE, MARY LOU	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200354770	\$ 5,251.00	7/27/2010	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200354771	\$ 31,181.67	7/27/2010	248878	A WORLD FOR CHILDREN	IV-E ENHANCED ADM-ROOM&BOARD	
0200354772	\$ 450.00	7/27/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354773	\$ 12,490.64	7/27/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200354774	\$ 15.97	7/27/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354775	\$ 60.00	7/27/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354776	\$ 151.40	7/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200354777	\$ 104.52	7/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200354778	\$ 255.00	7/27/2010	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354779	\$ 78.50	7/27/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354780	\$ 28,504.60	7/27/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200354781	\$ 13,536.30	7/27/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	

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0200354782	\$ 386.33	7/27/2010	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	V
0200354783	\$ 457.50	7/27/2010	237426	ARISPE, MARISSA M.	TJPC-O-2010- IN COUNTY TRAVEL	
0200354784	\$ 68.00	7/27/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354785	\$ 304.66	7/27/2010	76422	ASPEN PUBLISHERS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354786	\$ 10.81	7/27/2010	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHRG	
0200354786	\$ 39.96	7/27/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200354786	\$ 145.70	7/27/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200354787	\$ 654.35	7/27/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200354788	\$ 29.11	7/27/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354789	\$ 294.94	7/27/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200354790	\$ 28.88	7/27/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354791	\$ 58.28	7/27/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354792	\$ 28.53	7/27/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200354793	\$ 20.00	7/27/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354794	\$ 389.66	7/27/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200354795	\$ 38.00	7/27/2010	292885	BRIONES, AQUILINA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354796	\$ 29.00	7/27/2010	205427	CABALLERO, ZAIRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354797	\$ 370.00	7/27/2010	222054	CABRERA, FERNANDO	TJPC-M-2010 - TRAVEL IN COUNTY	
0200354798	\$ 840.00	7/27/2010	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354799	\$ 1,172.23	7/27/2010	172219	CANO PRODUCE CO., INC.	TJPC-V-2010 - FOOD	
0200354800	\$ 31.00	7/27/2010	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200354801	\$ 23,480.53	7/27/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200354802	\$ 664.50	7/27/2010	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	
0200354803	\$ 417.50	7/27/2010	202401	CARRILLO, LAURA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354804	\$ 453.50	7/27/2010	363707	CARRILLO, VERONICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354805	\$ 99.70	7/27/2010	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL IN COUNTY	
0200354806	\$ 34.00	7/27/2010	124923	CASTRO, MARY ANN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354807	\$ 197.00	7/27/2010	299138	CAVAZOS, SONJA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354808	\$ 621.96	7/27/2010	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200354808	\$ 2,517.73	7/27/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200354809	\$ 126.50	7/27/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354810	\$ 319.50	7/27/2010	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354811	\$ 3,765.37	7/27/2010	314951	CHEMICAL LIME , LTD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200354812	\$ 71.51	7/27/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200354813	\$ 98.05	7/27/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200354814	\$ 61.68	7/27/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200354815	\$ 90.56	7/27/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200354816	\$ 50.41	7/27/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200354817	\$ 389.00	7/27/2010	370827	COMPEAN, MARIO	TJPC Y-2010 - TRAVEL IN COUNTY	

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0200354818	\$ 57.50	7/27/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200354819	\$ 185.00	7/27/2010	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354820	\$ 155.50	7/27/2010	349895	COSSIO, RUBEN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354821	\$ 66.50	7/27/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354822	\$ 88.50	7/27/2010	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354823	\$ 86.00	7/27/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354824	\$ 150.00	7/27/2010	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354825	\$ 156.00	7/27/2010	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354826	\$ 116.50	7/27/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354827	\$ 83.00	7/27/2010	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354828	\$ 393.32	7/27/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200354829	\$ 456.18	7/27/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354830	\$ 104,833.00	7/27/2010	212423	DONNA ISD	DUE TO OTHER GOVT-DONNA ISD	
0200354831	\$ 14.50	7/27/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200354831	\$ 3,211.45	7/27/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354832	\$ 3,387.00	7/27/2010	263869	EDCOUCH-ELSA ISD	DUE TO OTHER GOVT-EDCOUCH-ELSA ISD	
0200354833	\$ 30,071.00	7/27/2010	263788	EDINBURG CISD	DUE TO OTHER GOVT-ECISD	
0200354834	\$ 132.50	7/27/2010	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354835	\$ 87.00	7/27/2010	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354836	\$ 750.00	7/27/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200354837	\$ 750.00	7/27/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200354838	\$ 591.80	7/27/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200354839	\$ 131.50	7/27/2010	373117	ESCAMILLA, MINDY	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354840	\$ 255.90	7/27/2010	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2010 - FOOD	
0200354841	\$ 27.94	7/27/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200354842	\$ 65.00	7/27/2010	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200354843	\$ 130.00	7/27/2010	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200354844	\$ 241.50	7/27/2010	371947	FLORES, ESMERALDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354845	\$ 2,329.68	7/27/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200354846	\$ 228.00	7/27/2010	349887	GARCIA, ANGELICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354847	\$ 101.50	7/27/2010	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354848	\$ 175.00	7/27/2010	364193	GARCIA, JOSE	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354849	\$ 171.50	7/27/2010	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354850	\$ 119.00	7/27/2010	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354851	\$ 32.00	7/27/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200354852	\$ 1,200.00	7/27/2010	57622	GARZA, ALMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354853	\$ 77.50	7/27/2010	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200354854	\$ 93.50	7/27/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354855	\$ 721.51	7/27/2010	169242	GCR TIRE CENTERS	HIDTA TASK FORCE-EQ&VEH R&M SUPPLIES	

* V =Void Check

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0200354856	\$ 1,522,220.57	7/27/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200354857	\$ 27.50	7/27/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354858	\$ 242.00	7/27/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354859	\$ 110.00	7/27/2010	368644	GONZALEZ, JERRY	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354860	\$ 77.00	7/27/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354861	\$ 32.00	7/27/2010	198633	GONZALEZ, NORMA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354862	\$ 205.50	7/27/2010	313157	GONZALEZ, NORMA A.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354863	\$ 609.52	7/27/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200354864	\$ 33,480.16	7/27/2010	227706	GULF COAST TRADES CENTER	IV-E ENHANCED ADM-ROOM&BOARD	
0200354865	\$ 69.80	7/27/2010	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200354865	\$ 182.50	7/27/2010	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200354866	\$ 4,325.00	7/27/2010	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200354867	\$ 474.24	7/27/2010	252468	HACIENDA FORD	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200354868	\$ 29.00	7/27/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200354869	\$ 900.00	7/27/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200354870	\$ 33.00	7/27/2010	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200354871	\$ 171.00	7/27/2010	223751	IKON FINANCIAL SERVICES	LAW LIBRARY-CAPITAL LEASES	
0200354871	\$ 296.00	7/27/2010	223751	IKON FINANCIAL SERVICES	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200354872	\$ 405.00	7/27/2010	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200354873	\$ 291.06	7/27/2010	17728	J & B INDUSTRIES INC	PCT3 P/U RD-AGRI & LANDSCAPING SUPPL	
0200354874	\$ 77.94	7/27/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200354875	\$ 663.50	7/27/2010	311863	JASSO, MONICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200354876	\$ 32,258.40	7/27/2010	284149	JEAN'S RESTAURANT SUPPLY #2	WESL B/C-OTHER STRUCTURES	
0200354877	\$ 223.50	7/27/2010	366323	KELLOGG, ANITA E.	TJPC-M-2010 - TRAVEL IN COUNTY	
0200354878	\$ 32.39	7/27/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200354879	\$ 153.50	7/27/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354880	\$ 1,030.00	7/27/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200354881	\$ 16.03	7/27/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200354882	\$ 8,295.00	7/27/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-L-2010 - ROOM & BOARD	
0200354882	\$ 11,913.15	7/27/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	IV-E FOSTER CARE-ROOM & BOARD	
0200354883	\$ 539.00	7/27/2010	73806	MAGIC VALLEY CONCRETE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354884	\$ 132.90	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200354885	\$ 848.83	7/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200354886	\$ 3,250.00	7/27/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200354887	\$ 72.32	7/27/2010	316318	MARSHALL WEBB COMPANY	SATF-EQUIP & VEHICLE R&M SUPPL	
0200354888	\$ 3,676.79	7/27/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-56-0696-ENGLEMAN RD-R&B R&M SUPPLI	
0200354889	\$ 412.00	7/27/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200354890	\$ 164.00	7/27/2010	364185	MARTINEZ, HECTOR	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354891	\$ 174.50	7/27/2010	294527	MARTINEZ, RUTH M.	TJPC Y-2010 - TRAVEL IN COUNTY	

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0200354892	\$ 2,975.00	7/27/2010	143332	MARTINEZ, XAVIER J. PH.D.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200354893	\$ 569.57	7/27/2010	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200354894	\$ 1,670.80	7/27/2010	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200354895	\$ 12,445.00	7/27/2010	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-MERCEDES ISD	
0200354896	\$ 564.98	7/27/2010	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200354897	\$ 112.00	7/27/2010	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-WIRELESS DEVICES	
0200354898	\$ 29.00	7/27/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200354899	\$ 1,458.70	7/27/2010	356158	MOORE MEDICAL LLC	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200354900	\$ 90.00	7/27/2010	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354901	\$ 156.50	7/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200354902	\$ 49.18	7/27/2010	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354903	\$ 340.50	7/27/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200354904	\$ 3,500.00	7/27/2010	252824	PABLO TAGLE, JR., DDS., INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200354905	\$ 74.50	7/27/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354906	\$ 121.50	7/27/2010	341398	PENA, PALMIRA R.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354907	\$ 3,200.00	7/27/2010	14966	PINA, GREGORIO III-PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200354908	\$ 125.00	7/27/2010	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200354909	\$ 200.00	7/27/2010	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200354910	\$ 377.50	7/27/2010	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200354911	\$ 14.50	7/27/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200354912	\$ 775.00	7/27/2010	156876	RAM TRUCK SERVICE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200354913	\$ 28.00	7/27/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354914	\$ 18.00	7/27/2010	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354915	\$ 1,605.42	7/27/2010	269123	REGIONS INTERSTATE BILLING SERV	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200354916	\$ 1,882.79	7/27/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200354917	\$ 3,819.12	7/27/2010	277223	RELIANT ENERGY DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200354918	\$ 275.61	7/27/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200354919	\$ 275.61	7/27/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200354920	\$ 1,471.20	7/27/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200354921	\$ 1,693.39	7/27/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200354922	\$ 3,882.18	7/27/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200354923	\$ 499.45	7/27/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200354924	\$ 93.12	7/27/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200354925	\$ 84.00	7/27/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200354926	\$ 91.00	7/27/2010	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200354927	\$ 160.00	7/27/2010	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL IN COUNTY	
0200354928	\$ 197.50	7/27/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200354929	\$ 2,205.00	7/27/2010	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200354930	\$ 97.00	7/27/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200354931	\$ 47.00	7/27/2010	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200354932	\$ 29.00	7/27/2010	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL IN COUNTY	
0200354933	\$ 2,359.71	7/27/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354934	\$ 1,700.00	7/27/2010	349127	ROY E. CAIN, PHD	TJPC-A-2010 - PHYSICIAN SERVICES	
0200354935	\$ 45.98	7/27/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200354936	\$ 14.00	7/27/2010	246425	SAENZ, SUZANA RAMOS	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354937	\$ 61.00	7/27/2010	222097	SAUCEDO, ESTEVAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354938	\$ 363.50	7/27/2010	354783	SEPULVEDA, JUAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354939	\$ 19,908.00	7/27/2010	184241	SHORELINE, INC.	TJPC-L-2010 - ROOM & BOARD	
0200354940	\$ 43.12	7/27/2010	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200354941	\$ 261.50	7/27/2010	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200354942	\$ 180.50	7/27/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2010 - TRAVEL IN COUNTY	
0200354943	\$ 43,043.43	7/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200354944	\$ 181.13	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US JUSTICE	
0200354944	\$ 181.39	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY FUND	
0200354944	\$ 213.60	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200354944	\$ 50,000.00	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.2	
0200354944	\$ 60,240.63	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0200354944	\$ 75,335.00	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200354944	\$ 237,758.85	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0200354944	\$ 347,714.43	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0200354944	\$ 489,194.93	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0200354945	\$ 104.10	7/27/2010	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200354945	\$ 907.85	7/27/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200354946	\$ 49,000.00	7/27/2010	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200354947	\$ 158.76	7/27/2010	319449	STAPLES ADVANTAGE	RLSS-OPHP-OFFICE & COMPUTER SUPPLIES	
0200354947	\$ 205.07	7/27/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200354947	\$ 881.18	7/27/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200354947	\$ 987.90	7/27/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OTHER MISC SUPPLIES	
0200354948	\$ 734.43	7/27/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200354949	\$ 229.02	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200354949	\$ 299.99	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200354949	\$ 460.30	7/27/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200354950	\$ 67.50	7/27/2010	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200354951	\$ 68.45	7/27/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200354952	\$ 8,854.01	7/27/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	TJPC-V-2010 - FOOD	
0200354953	\$ 271.76	7/27/2010	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200354954	\$ 645.68	7/27/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200354955	\$ 38.40	7/27/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	

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0200354956	\$ 1,162.56	7/27/2010	191477	TEXAS MEAT PURVEYORS	TJPC-V-2010 - FOOD	
0200354957	\$ 1,612.20	7/27/2010	37702	THE MONITOR	BASIC SUPERVISION-ADVERTISING	
0200354958	\$ 718.20	7/27/2010	37702	THE MONITOR	HIDTA US JUSTICE-ADVERTISING	
0200354959	\$ 501.89	7/27/2010	37702	THE MONITOR	SHRF FED SHARING-US TREAS-ADVERTISING	
0200354960	\$ 990.00	7/27/2010	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200354960	\$ 41,471.85	7/27/2010	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICES	
0200354961	\$ 98.00	7/27/2010	293369	TIJERINA, JUAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354962	\$ 44.50	7/27/2010	205605	TORRES, OLGA L.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354963	\$ 457.23	7/27/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200354964	\$ 2,737.90	7/27/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200354965	\$ 69.50	7/27/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354966	\$ 300.50	7/27/2010	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200354967	\$ 32.00	7/27/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200354968	\$ 428.39	7/27/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200354969	\$ 2,975.53	7/27/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200354970	\$ 615.50	7/27/2010	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200354971	\$ 2.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200354971	\$ 3.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200354971	\$ 19.25	7/27/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200354971	\$ 36.24	7/27/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200354971	\$ 120.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-SAFETY SUPPLIES	
0200354972	\$ 4.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200354972	\$ 33.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200354973	\$ 81.00	7/27/2010	294926	VAQUERA, ROSALINDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354974	\$ 41.00	7/27/2010	283452	VASQUEZ, JAVIER, JR.	WIC ADM-TRAVEL IN COUNTY	
0200354975	\$ 73.90	7/27/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200354976	\$ 334.96	7/27/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200354977	\$ 326.28	7/27/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200354978	\$ 886.50	7/27/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200354979	\$ 8,249.87	7/27/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200354980	\$ 5,868.00	7/27/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200354981	\$ 15.00	7/27/2010	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200354982	\$ 170.78	7/27/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200354982	\$ 370.50	7/27/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200354983	\$ 851.72	7/27/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200354984	\$ 358.14	7/27/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200354985	\$ 250.00	7/27/2010	328553	YZAGUIRRE, RINA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354986	\$ 33.00	7/27/2010	32131	ZAPATA, ROMEO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200354987	\$ 93.50	7/27/2010	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200354988	\$ 84.10	7/27/2010	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-POLICE SUPPLIES	
0200354989	\$ 119.69	7/27/2010	153915	CDW GOVERNMENT INC.	JP 4/2 TRUANCY-OFFICE & COMPU SUPPL	
0200354990	\$ 1,218.65	7/27/2010	301957	CITY OF PHARR	DUE TO OTHER GOVT-CITY OF PHARR	
0200354991	\$ 35.93	7/27/2010	210501	SPRINT	PCT3 P/U RD-WIRELESS DEVICES	
0200354991	\$ 37.99	7/27/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200354991	\$ 45.58	7/27/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200354991	\$ 75.98	7/27/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200354991	\$ 85.98	7/27/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200354991	\$ 95.56	7/27/2010	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200354991	\$ 113.97	7/27/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200354991	\$ 113.97	7/27/2010	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200354991	\$ 151.96	7/27/2010	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200354991	\$ 229.29	7/27/2010	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200354991	\$ 260.08	7/27/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200354991	\$ 453.84	7/27/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200354992	\$ 6.93	7/27/2010	210501	SPRINT	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200354992	\$ 37.99	7/27/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200354992	\$ 43.97	7/27/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200354992	\$ 49.02	7/27/2010	210501	SPRINT	PCT3 P/U RD-WIRELESS DEVICES	
0200354992	\$ 67.11	7/27/2010	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200354992	\$ 85.98	7/27/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200354992	\$ 113.97	7/27/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200354992	\$ 116.44	7/27/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200354992	\$ 229.28	7/27/2010	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200354992	\$ 260.08	7/27/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200354992	\$ 456.67	7/27/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200354993	\$ 45.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	WESL B/C-BOTTLED WATER	
0300002143	\$ 550.00	7/20/2010	63436	FIRST NATIONAL BANK	NOTES PAYABLE-FISCAL AGENT FEES	
0300002144	\$ 128.49	7/27/2010	184179	DEBT SERVICE	DUE FROM/TO REF BONDS,2006	
0400013262	\$ 10,020.01	7/6/2010	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT3	
0400013263	\$ 45.00	7/6/2010	2666	ATLAS & HALL, L.L.P	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013264	\$ 60.00	7/6/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013265	\$ 2,378.13	7/6/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013266	\$ 900.95	7/6/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ POND-LAND	
0400013267	\$ 2,370.29	7/6/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013268	\$ 22,517.49	7/6/2010	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT1-ROADS	
0400013269	\$ 50.00	7/6/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	CO,2004-PCT2-BUILDINGS	
0400013270	\$ 2,002.50	7/6/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013271	\$ (8,017.33)	7/13/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT1	

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0400013271	\$ 6,090.00	7/13/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA SOUTH-DRAINAGE DITCHES	
0400013271	\$ 11,955.00	7/13/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA NORTH-DRAINAGE DITCHES	
0400013271	\$ 30,645.90	7/13/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA SOUTH-ROADS	
0400013271	\$ 31,482.40	7/13/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA NORTH-ROADS	
0400013272	\$ 75.00	7/13/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400013273	\$ 27,543.66	7/13/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROAD	
0400013274	\$ 90,580.00	7/13/2010	2666	ATLAS & HALL, TRUSTEES	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013275	\$ (21,606.10)	7/13/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013275	\$ 2,449.00	7/13/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013275	\$ 2,449.00	7/13/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013275	\$ 2,449.00	7/13/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013275	\$ 2,449.00	7/13/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013275	\$ 94,522.00	7/13/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2002-PCT2-TAX OFFICE-BUILDINGS	
0400013275	\$ 97,907.00	7/13/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013275	\$ 108,666.00	7/13/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013275	\$ 121,231.00	7/13/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013276	\$ 1,500.00	7/13/2010	246514	LAW OFFICE OF EDDY TREVINO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013277	\$ 1,500.00	7/13/2010	205613	LAW OFFICE OF RICHARD A CANTU, PC	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013278	\$ 1,500.00	7/13/2010	236349	RIOS, DANIEL G.	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013279	\$ 1,225.00	7/13/2010	381314	TREVINO, ALBERT P	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013280	\$ 75.00	7/20/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013280	\$ 75.00	7/20/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400013281	\$ 50.00	7/20/2010	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL REP.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013282	\$ 26,666.89	7/20/2010	329347	DANNENBAUM ENVIRONMENTAL CORPORATION	CO,2004-PCT3 LANDFILL-ARCH & ENG SRV	
0400013283	\$ 1,819.00	7/20/2010	340421	HANSON PIPE & PRECAST, INC	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013284	\$ 84.00	7/20/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013285	\$ 5,250.00	7/20/2010	381004	HLH APPRAISAL SERVICES	DUE FROM OTHER GOVT-EDINBURG-N "I" RD	
0400013286	\$ 2,000.00	7/20/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT4 FAYSVILLE PUMP-ROW	
0400013287	\$ 20,542.40	7/20/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 CURRY DRAIN-DRAINAGE DITCHES	
0400013287	\$ 109,920.80	7/20/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400013288	\$ 3,232.00	7/20/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013289	\$ 136,810.00	7/20/2010	227889	TEDSI INFRASTRUCTURE GROUP	CO2009B&C-J-09 PROJECT-DRAINAGE DITCHES	
0400013290	\$ 1,795.10	7/20/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013291	\$ 1,181.44	7/20/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013291	\$ 1,358.24	7/20/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013291	\$ 1,375.92	7/20/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013291	\$ 1,704.68	7/20/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013292	\$ 1,218.43	7/27/2010	312797	L & G ENGINEERING LABORATORY, LLC	HIGH POINT SUBDIVISION-OTHER PROF SRV	
0400013292	\$ 1,356.26	7/27/2010	312797	L & G ENGINEERING LABORATORY, LLC	COLONIA BOYCE-OTHER PROFESSIONAL SERVICE	

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0400013293	\$ 1,258.50	7/27/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	ESPERANZA ESTATES SUBD-OTHER PROF SRVS	
0400013294	\$ 7,243.66	7/27/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT2	
0400013295	\$ 7,306.50	7/27/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT1	
0400013296	\$ 1,605.41	7/27/2010	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013297	\$ (17,701.97)	7/27/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013297	\$ 79,237.61	7/27/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2002-PCT2-TAX OFFICE-BUILDINGS	
0400013297	\$ 82,076.61	7/27/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013297	\$ 91,096.60	7/27/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013297	\$ 101,628.63	7/27/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013298	\$ 200.00	7/27/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	CO,2004-PCT2-BUILDINGS	
0400013299	\$ 4,500.00	7/27/2010	381004	HLH APPRAISAL SERVICES	DUE FROM OTHER GOVT-EDINBURG-N "I" RD	
0400013299	\$ 9,375.00	7/27/2010	381004	HLH APPRAISAL SERVICES	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400013300	\$ 106,131.49	7/27/2010	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 SOUTHFORK ESTATES-ROW	
0400013301	\$ 138,638.17	7/27/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400013302	\$ 19,000.00	7/27/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400013303	\$ 3,653.19	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500019492	\$ 147,703.84	7/6/2010	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500019493	\$ 738.46	7/9/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019494	\$ 306.30	7/9/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019495	\$ 15.00	7/9/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019496	\$ 19.00	7/9/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019497	\$ 116.48	7/9/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019498	\$ 1,315.00	7/9/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019499	\$ 265.98	7/9/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019500	\$ 921.87	7/9/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019501	\$ 19.33	7/9/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019502	\$ 184.17	7/9/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019503	\$ 23.43	7/9/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019504	\$ 1,638.18	7/9/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019505	\$ 5,609.24	7/9/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019506	\$ 2,295.00	7/9/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019507	\$ 30,630.99	7/9/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019508	\$ 1,010.00	7/9/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019509	\$ 310.00	7/9/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019510	\$ 1,444.00	7/9/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019511	\$ 1,706.88	7/9/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019512	\$ 203.53	7/9/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019513	\$ 101.45	7/9/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019514	\$ 175.00	7/9/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500019515	\$ 167.67	7/9/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019516	\$ 50.00	7/9/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019517	\$ 25.00	7/9/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019518	\$ 100.00	7/9/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019519	\$ 32.50	7/9/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019520	\$ 675.00	7/9/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019521	\$ 195.17	7/9/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019522	\$ 92.29	7/9/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019523	\$ 1,888.07	7/9/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019524	\$ 1,333.20	7/9/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019525	\$ 43,542.35	7/9/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019526	\$ 57.24	7/9/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019527	\$ 274.20	7/9/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019528	\$ 107.85	7/9/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019529	\$ 113.85	7/9/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019530	\$ 6,147.00	7/13/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500019531	\$ 625.00	7/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019532	\$ 25.00	7/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019533	\$ 32.18	7/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019534	\$ 600.00	7/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019535	\$ 265.98	7/23/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019536	\$ 921.87	7/23/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019537	\$ 6.48	7/23/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019538	\$ 184.17	7/23/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019539	\$ 23.43	7/23/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019540	\$ 1,638.18	7/23/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019541	\$ 1,315.00	7/23/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019542	\$ 738.46	7/23/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019543	\$ 306.30	7/23/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019544	\$ 15.00	7/23/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019545	\$ 19.00	7/23/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019546	\$ 105.92	7/23/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019547	\$ 5,609.24	7/23/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019548	\$ 2,295.00	7/23/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019549	\$ 30,655.99	7/23/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019550	\$ 1,001.00	7/23/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019551	\$ 310.00	7/23/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019552	\$ 1,444.00	7/23/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019553	\$ 1,852.30	7/23/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	

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0500019554	\$ 203.53	7/23/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019555	\$ 101.45	7/23/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019556	\$ 175.00	7/23/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019557	\$ 167.67	7/23/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019558	\$ 675.00	7/23/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019559	\$ 25.00	7/23/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019560	\$ 100.00	7/23/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019561	\$ 32.50	7/23/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019562	\$ 50.00	7/23/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019563	\$ 195.17	7/23/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019564	\$ 92.29	7/23/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019565	\$ 1,900.92	7/23/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019566	\$ 1,347.48	7/23/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019567	\$ 43,606.02	7/23/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019568	\$ 119.87	7/23/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019569	\$ 274.20	7/23/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019570	\$ 133.81	7/23/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019571	\$ 113.85	7/23/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019572	\$ 132.42	7/23/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019573	\$ 1,546,690.74	7/27/2010	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500019574	\$ 243.17	7/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0500019575	\$ 32.18	7/30/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019576	\$ 600.00	7/30/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019577	\$ 625.00	7/30/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019578	\$ 25.00	7/30/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005338	\$ 15,000.00	7/13/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005339	\$ 10.58	7/20/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	V
0700005339	\$ 62.79	7/20/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	V
0700005340	\$ 92.99	7/27/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005341	\$ 112.79	7/27/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005342	\$ 328.50	7/27/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005343	\$ 2.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005343	\$ 11.00	7/27/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005344	\$ 134.34	7/27/2010	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
1500024888	\$ 5,758.79	7/6/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024889	\$ 2,565.24	7/6/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024890	\$ 1,845.01	7/6/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500024891	\$ 36.14	7/6/2010	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500024892	\$ 54,595.32	7/6/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	

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1500024893	\$ 218.60	7/6/2010	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500024894	\$ 12,000.00	7/6/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500024895	\$ 1,950.72	7/6/2010	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500024896	\$ 24.96	7/6/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500024897	\$ 7,500.00	7/6/2010	381357	SOUTHERN TEXAS TITLE COMPANY	URBAN COUNTY-CONTINGENCY	
1500024898	\$ 26,947.00	7/6/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024899	\$ 129,253.42	7/13/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024900	\$ 67.75	7/13/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500024901	\$ 235.91	7/13/2010	275875	EAN HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY	
1500024902	\$ 113.50	7/13/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500024903	\$ 189.50	7/13/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024904	\$ 29,550.00	7/13/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024905	\$ 15,058.35	7/13/2010	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500024906	\$ 51.00	7/13/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500024907	\$ 14,617.91	7/13/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024908	\$ 748.00	7/13/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024909	\$ 51,429.82	7/13/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024910	\$ 3,938.10	7/20/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024911	\$ 8,807.98	7/20/2010	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500024912	\$ 44.00	7/20/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024913	\$ 235.91	7/20/2010	275875	EAN HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY	
1500024914	\$ 117,775.78	7/20/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024915	\$ 19.50	7/20/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500024916	\$ 1,143.33	7/20/2010	15253	GULF COAST PAPER CO.	URBAN COUNTY-CONTINGENCY	
1500024917	\$ 852.00	7/20/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500024918	\$ 51,641.11	7/20/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024919	\$ 986.30	7/20/2010	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500024920	\$ 1,545.00	7/20/2010	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500024921	\$ 4,239.10	7/20/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024922	\$ 1,950.72	7/20/2010	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500024923	\$ 87,664.50	7/20/2010	372358	TOTAL COMMITMENT LLC	URBAN COUNTY-CONTINGENCY	
1500024924	\$ 2,424.00	7/20/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024925	\$ 34.75	7/20/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500024926	\$ 39.14	7/20/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024927	\$ 21,762.69	7/27/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024928	\$ 4,000.00	7/27/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500024929	\$ 35.00	7/27/2010	381926	COTO DE CASA, INC.	URBAN COUNTY-CONTINGENCY	
1500024930	\$ 5,322.30	7/27/2010	113573	DOOLEY TACKABERRY INC.	URBAN COUNTY-CONTINGENCY	
1500024931	\$ 73.00	7/27/2010	275875	EAN HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY	

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1500024932	\$ 16,046.56	7/27/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024933	\$ 4,080.00	7/27/2010	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024934	\$ 6,920.00	7/27/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500024935	\$ 39,750.56	7/27/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024936	\$ 38.00	7/27/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500024937	\$ 7,500.00	7/27/2010	347531	SAN JACINTO TITLE SERVICES OF RIO GRANDE	URBAN COUNTY-CONTINGENCY	
1500024938	\$ 250.00	7/27/2010	371106	SOUTH TEXAS APPRAISAL SERVICES	URBAN COUNTY-CONTINGENCY	
1500024939	\$ 894.00	7/27/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024940	\$ 199.95	7/27/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024941	\$ 150.00	7/27/2010	372749	TREVINO, ERIC	URBAN COUNTY-CONTINGENCY	
1500024942	\$ 2,644.45	7/27/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
<u>\$ 13,726,501.48</u>						