

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
AUGUST 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>
0100326543	\$ 1,170.00	8/3/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100326544	\$ 1,892.50	8/3/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100326545	\$ 4,255.00	8/3/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100326546	\$ 630.00	8/3/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100326547	\$ 790.00	8/3/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326548	\$ 1,200.00	8/3/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326549	\$ 2,642.50	8/3/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326550	\$ 1,375.00	8/3/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326551	\$ 1,100.00	8/3/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326552	\$ 1,750.00	8/3/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326553	\$ 1,555.00	8/3/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100326554	\$ 1,135.00	8/3/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326555	\$ 10,945.00	8/3/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326556	\$ 700.00	8/3/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326557	\$ 8,387.50	8/3/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326558	\$ 1,630.00	8/3/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326559	\$ 1,600.00	8/3/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326560	\$ 4,600.00	8/3/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326561	\$ 447.50	8/3/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326562	\$ 990.00	8/3/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100326563	\$ 740.00	8/3/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326564	\$ 2,310.00	8/3/2010	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326565	\$ 24,210.00	8/3/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100326566	\$ 1,425.00	8/3/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326567	\$ 1,465.00	8/3/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326568	\$ 2,130.00	8/3/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100326569	\$ 6,195.00	8/3/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326570	\$ 2,665.00	8/3/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326571	\$ 1,410.00	8/3/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326572	\$ 947.50	8/3/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326573	\$ 1,315.00	8/3/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326574	\$ 390.00	8/3/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100326575	\$ 860.00	8/3/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326576	\$ 122.50	8/3/2010	335711	HONEYCUTT, JASON	PUBLIC DEFENSE-LEGAL SERVICES	
0100326577	\$ 1,605.00	8/3/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326578	\$ 250.00	8/3/2010	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326579	\$ 1,302.50	8/3/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326580	\$ 822.50	8/3/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326581	\$ 200.00	8/3/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	

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0100326582	\$ 1,842.50	8/3/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100326583	\$ 640.00	8/3/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326584	\$ 170.00	8/3/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326585	\$ 430.00	8/3/2010	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326586	\$ 3,515.00	8/3/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326587	\$ 1,600.00	8/3/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100326588	\$ 1,015.00	8/3/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100326589	\$ 8,112.50	8/3/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326590	\$ 540.00	8/3/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326591	\$ 3,315.00	8/3/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326592	\$ 5,327.50	8/3/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326593	\$ 427.50	8/3/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100326594	\$ 3,525.00	8/3/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326595	\$ 2,670.00	8/3/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326596	\$ 1,175.00	8/3/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326597	\$ 3,447.50	8/3/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100326598	\$ 697.50	8/3/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326599	\$ 2,275.00	8/3/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326600	\$ 3,597.50	8/3/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100326601	\$ 1,047.50	8/3/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326602	\$ 3,405.00	8/3/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326603	\$ 550.00	8/3/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326604	\$ 1,500.00	8/3/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326605	\$ 4,000.00	8/3/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326606	\$ 750.00	8/3/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100326607	\$ 1,810.00	8/3/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326608	\$ 3,897.50	8/3/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326609	\$ 250.00	8/3/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326610	\$ 3,190.00	8/3/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100326611	\$ 527.50	8/3/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326612	\$ 2,900.00	8/3/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100326613	\$ 322.50	8/3/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326614	\$ 900.00	8/3/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326615	\$ 800.00	8/3/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326616	\$ 3,690.00	8/3/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326617	\$ 2,530.00	8/3/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326618	\$ 945.00	8/3/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326619	\$ 2,905.00	8/3/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326620	\$ 312.50	8/3/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100326621	\$ 1,082.50	8/3/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326622	\$ 1,605.00	8/3/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326623	\$ 750.00	8/3/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100326624	\$ 1,042.50	8/3/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326625	\$ 125.00	8/3/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100326626	\$ 2,210.00	8/3/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100326627	\$ 385.00	8/3/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326628	\$ 2,512.50	8/3/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326629	\$ 590.00	8/3/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326630	\$ 170.00	8/3/2010	254398	THE PRUNEDA LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100326631	\$ 377.50	8/3/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326632	\$ 2,070.00	8/3/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326633	\$ 405.00	8/3/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100326634	\$ 352.50	8/3/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326635	\$ 1,435.00	8/3/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326636	\$ 500.00	8/3/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100326637	\$ 12.89	8/3/2010	378879	CANTU, LEE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326638	\$ 180.00	8/3/2010	382205	CANTU, MARIA ELENA	449TH DC-TRAVEL OUT OF COUNTY	
0100326639	\$ 225.00	8/3/2010	380687	CAVAZOS, CHRISTOPHER PAUL	CRIM DA-TRAVEL OUT OF COUNTY	
0100326640	\$ 182.50	8/3/2010	275875	EAN HOLDINGS, LLC DBA	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100326641	\$ 11.19	8/3/2010	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326642	\$ 54.83	8/3/2010	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326643	\$ 61.00	8/3/2010	333417	GARZA, DAVID	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326644	\$ 16.04	8/3/2010	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326645	\$ 43.55	8/3/2010	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100326646	\$ 426.00	8/3/2010	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100326647	\$ 522.74	8/3/2010	369535	GUERRA, IRIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100326648	\$ 26.80	8/3/2010	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326649	\$ 1,092.50	8/3/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100326650	\$ 99.00	8/3/2010	275816	J P MORGAN CHASE BANK NA	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100326650	\$ 580.30	8/3/2010	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100326651	\$ 280.00	8/3/2010	370517	LOZANO, RAUL	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100326652	\$ 88.00	8/3/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326653	\$ 114.15	8/3/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326654	\$ 225.00	8/3/2010	380695	MOLINA, EFRAIN	CRIM DA-TRAVEL OUT OF COUNTY	
0100326655	\$ 11.50	8/3/2010	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100326656	\$ 555.00	8/3/2010	169501	TEXAS MUNICIPAL LEAGUE	PUBLIC AFFAIRS-REGISTRATION FEES	
0100326657	\$ 299.00	8/3/2010	38202	THOMPSON PUBLISHING GROUP, INC.	CO AUDITOR-REGISTRATION FEES	
0100326658	\$ 10.22	8/3/2010	30414	TIJERINA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100326659	\$ 37.35	8/3/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326660	\$ 2,373.68	8/3/2010	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100326661	\$ 20,850.00	8/3/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100326662	\$ 125.00	8/3/2010	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100326663	\$ 985.51	8/3/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100326664	\$ 25.00	8/3/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100326664	\$ 783.16	8/3/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100326665	\$ 32.72	8/3/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100326666	\$ 187.00	8/3/2010	382043	ALANIS, JESUS ADRIAN	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100326667	\$ 119.00	8/3/2010	186732	ALL-RIGHT ELECTRIC & SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326668	\$ 83.26	8/3/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100326669	\$ 30.00	8/3/2010	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100326670	\$ 153.46	8/3/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100326671	\$ 227.58	8/3/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100326672	\$ 416.07	8/3/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100326673	\$ 202.00	8/3/2010	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100326674	\$ 4,840.07	8/3/2010	110531	ANIMAL CARE EQUIPMENT & SERVICES	HEALTH ADM-POL WEAPONS & BP VESTS	
0100326675	\$ 22,870.42	8/3/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100326676	\$ 68,098.96	8/3/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100326677	\$ 890.35	8/3/2010	302465	ARGUINDEGUI OIL CO II LTD	JUV DET HM-GASOLINE/DIESEL	
0100326678	\$ 2,600.00	8/3/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100326679	\$ 28.72	8/3/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100326679	\$ 29.00	8/3/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100326679	\$ 37.03	8/3/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100326679	\$ 37.03	8/3/2010	328626	AT&T	CCL#6-TELEPHONE	
0100326679	\$ 37.03	8/3/2010	328626	AT&T	CCL#5-TELEPHONE	
0100326679	\$ 37.32	8/3/2010	328626	AT&T	332ND DC-TELEPHONE	
0100326679	\$ 42.32	8/3/2010	328626	AT&T	CCL#1-TELEPHONE	
0100326679	\$ 42.32	8/3/2010	328626	AT&T	430TH DC-TELEPHONE	
0100326679	\$ 42.32	8/3/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100326679	\$ 42.32	8/3/2010	328626	AT&T	CCL#2-TELEPHONE	
0100326679	\$ 42.32	8/3/2010	328626	AT&T	CCL#4-TELEPHONE	
0100326679	\$ 42.32	8/3/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100326679	\$ 42.32	8/3/2010	328626	AT&T	93RD DC-TELEPHONE	
0100326679	\$ 42.61	8/3/2010	328626	AT&T	206TH DC-TELEPHONE	
0100326679	\$ 42.61	8/3/2010	328626	AT&T	275TH DC-TELEPHONE	
0100326679	\$ 47.61	8/3/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100326679	\$ 47.90	8/3/2010	328626	AT&T	92ND DC-TELEPHONE	
0100326679	\$ 48.48	8/3/2010	328626	AT&T	JAIL-TELEPHONE	

\* V = Void Check

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0100326679	\$ 52.90	8/3/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100326679	\$ 52.90	8/3/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100326679	\$ 52.90	8/3/2010	328626	AT&T	398TH DC-TELEPHONE	
0100326679	\$ 52.90	8/3/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100326679	\$ 52.90	8/3/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100326679	\$ 53.19	8/3/2010	328626	AT&T	389TH DC-TELEPHONE	
0100326679	\$ 53.48	8/3/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100326679	\$ 58.48	8/3/2010	328626	AT&T	370TH DC-TELEPHONE	
0100326679	\$ 62.79	8/3/2010	328626	AT&T	JUV DET HM-TELEPHONE	
0100326679	\$ 63.04	8/3/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100326679	\$ 63.76	8/3/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100326679	\$ 66.28	8/3/2010	328626	AT&T	139TH DC-TELEPHONE	
0100326679	\$ 66.91	8/3/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100326679	\$ 69.06	8/3/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100326679	\$ 74.06	8/3/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100326679	\$ 74.06	8/3/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100326679	\$ 78.66	8/3/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100326679	\$ 79.35	8/3/2010	328626	AT&T	TX DPS-TELEPHONE	
0100326679	\$ 86.60	8/3/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100326679	\$ 88.33	8/3/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100326679	\$ 89.93	8/3/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100326679	\$ 93.31	8/3/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100326679	\$ 95.22	8/3/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100326679	\$ 121.67	8/3/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100326679	\$ 137.60	8/3/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100326679	\$ 139.10	8/3/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100326679	\$ 139.17	8/3/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100326679	\$ 147.06	8/3/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100326679	\$ 148.70	8/3/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100326679	\$ 154.75	8/3/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100326679	\$ 166.82	8/3/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100326679	\$ 183.68	8/3/2010	328626	AT&T	449TH DC-TELEPHONE	
0100326679	\$ 185.73	8/3/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100326679	\$ 194.81	8/3/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100326679	\$ 201.02	8/3/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100326679	\$ 204.61	8/3/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100326679	\$ 217.47	8/3/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100326679	\$ 228.27	8/3/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100326679	\$ 279.68	8/3/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	

\* V = Void Check

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0100326679	\$ 343.16	8/3/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100326679	\$ 397.91	8/3/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100326679	\$ 398.27	8/3/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100326679	\$ 415.61	8/3/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100326679	\$ 462.38	8/3/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100326679	\$ 558.25	8/3/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100326679	\$ 669.57	8/3/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100326679	\$ 670.97	8/3/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100326679	\$ 734.40	8/3/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100326679	\$ 741.08	8/3/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100326679	\$ 787.28	8/3/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100326679	\$ 1,413.59	8/3/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100326679	\$ 11,194.52	8/3/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100326680	\$ 29.35	8/3/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100326681	\$ 377.65	8/3/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100326682	\$ 123.26	8/3/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100326683	\$ 445.74	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326684	\$ 332.50	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326685	\$ 360.00	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326686	\$ 2,003.57	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326687	\$ 2,230.16	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326688	\$ 5,772.23	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326689	\$ 2,750.56	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326690	\$ 551.53	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326691	\$ 725.17	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326692	\$ 8,612.53	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326693	\$ 808.16	8/3/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326694	\$ 4,400.00	8/3/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100326695	\$ 10,188.36	8/3/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100326696	\$ 6,778.98	8/3/2010	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100326697	\$ 11,069.44	8/3/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100326698	\$ 1,838.95	8/3/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326699	\$ 6.93	8/3/2010	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100326699	\$ 57.30	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100326699	\$ 95.95	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100326699	\$ 128.48	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100326699	\$ 204.57	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100326700	\$ 25,000.00	8/3/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100326701	\$ 276.00	8/3/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	

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0100326702	\$ 24.00	8/3/2010	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326703	\$ 130.10	8/3/2010	327913	CALENCE LLC	DIST CLERK-OTHER MISC SUPPLIES	
0100326703	\$ 570.00	8/3/2010	327913	CALENCE LLC	DIST CLERK-OTHER MINOR EQUIPMENT	
0100326704	\$ 2,350.00	8/3/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100326705	\$ 10.00	8/3/2010	377228	CAMERON COUNTY J. P. PCT 1	GEN FUND-A/P MISC ITEMS	
0100326706	\$ 1,902.40	8/3/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100326707	\$ 1,556.83	8/3/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326708	\$ 19.20	8/3/2010	374849	CARTRIDGE WORLD	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100326709	\$ 1,827.94	8/3/2010	382256	CAVAZOS, ABRAHAM	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100326710	\$ 0.10	8/3/2010	382051	CAVAZOS, JOE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100326711	\$ 29.50	8/3/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100326712	\$ 150.00	8/3/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100326713	\$ 21,326.19	8/3/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100326714	\$ 194.92	8/3/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100326715	\$ 400.00	8/3/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100326716	\$ 7,206.33	8/3/2010	213861	COLLISON MASTERS INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100326717	\$ 42,206.40	8/3/2010	276359	CORNELL ABRAXAS	JUV PROB-ROOM & BOARD	
0100326718	\$ 471.28	8/3/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100326719	\$ 897.67	8/3/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100326720	\$ 2,358.78	8/3/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100326721	\$ 349.23	8/3/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100326722	\$ 495.72	8/3/2010	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100326723	\$ 400.00	8/3/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100326724	\$ 15.00	8/3/2010	310239	D & M CLEANER	398TH DC-LAUNDRY & DRY CLEANING	
0100326725	\$ 110.15	8/3/2010	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100326726	\$ 145.00	8/3/2010	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100326727	\$ 290.00	8/3/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100326727	\$ 290.00	8/3/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100326728	\$ 103.46	8/3/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	SHERIFF-OTHER R&M SUPPLIES	
0100326729	\$ 113.99	8/3/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100326730	\$ 2,993.90	8/3/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100326731	\$ 31.58	8/3/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326732	\$ 1,999.64	8/3/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100326733	\$ 22,554.00	8/3/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100326734	\$ 8,417.50	8/3/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100326735	\$ 120.00	8/3/2010	382264	ESPINAL, JUAN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100326736	\$ 25,000.00	8/3/2010	382329	ESPINO, MARIA & ATTORNEY FABIAN GUERRERO	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100326737	\$ 49.48	8/3/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100326738	\$ 2,301.84	8/3/2010	11827	FARMER BROS CO	JAIL-FOOD	

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0100326739	\$ 9.51	8/3/2010	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100326740	\$ 22.22	8/3/2010	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100326741	\$ 26.00	8/3/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100326742	\$ 2,534.46	8/3/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100326743	\$ 150.00	8/3/2010	231266	G & S GLASS LLC	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100326744	\$ 951.55	8/3/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-OTHER MISC SUPPLIES	
0100326744	\$ 1,883.67	8/3/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-OTHER MINOR EQUIPMENT	
0100326745	\$ 53.50	8/3/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326746	\$ 249.75	8/3/2010	13897	GATEWAY PRINTING	HUMAN SERVICES-PRINTING & BINDING	
0100326747	\$ 92.58	8/3/2010	13897	GATEWAY PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100326748	\$ 122.60	8/3/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100326749	\$ 100.20	8/3/2010	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326750	\$ 242.87	8/3/2010	382183	GERALD R. WHITSON, DDS, PA	JAIL-PHYSICIAN SERVICES	
0100326751	\$ 825.06	8/3/2010	40991	GRAINGER	SHERIFF-SAFETY SUPPLIES	
0100326752	\$ 164.76	8/3/2010	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100326752	\$ 468.32	8/3/2010	15253	GULF COAST PAPER CO.	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100326752	\$ 607.63	8/3/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100326752	\$ 4,695.55	8/3/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100326753	\$ 2,493.84	8/3/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100326754	\$ 23,872.00	8/3/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100326755	\$ 137.50	8/3/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100326756	\$ 1,240.00	8/3/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100326756	\$ 15,808.00	8/3/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100326757	\$ 20.25	8/3/2010	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326757	\$ 420.00	8/3/2010	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100326758	\$ 18.00	8/3/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100326758	\$ 33.00	8/3/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100326758	\$ 360.00	8/3/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100326758	\$ 627.04	8/3/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100326759	\$ 212.00	8/3/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100326760	\$ 6.45	8/3/2010	269123	INTERSTATE BILLING SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100326760	\$ 224.99	8/3/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100326760	\$ 2,602.85	8/3/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100326761	\$ 279.72	8/3/2010	176931	J.P. COOKE CO.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100326762	\$ 10.00	8/3/2010	382027	JC APARTMENTS	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100326763	\$ 27.61	8/3/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100326764	\$ 36.95	8/3/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100326764	\$ 977.74	8/3/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100326765	\$ 107.00	8/3/2010	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	



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0100326766	\$ 374.69	8/3/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100326767	\$ 123.00	8/3/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100326768	\$ 120.47	8/3/2010	58106	LA CASA DEL TACO	398TH DC-FOOD	
0100326769	\$ 207.92	8/3/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100326770	\$ 3,600.00	8/3/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100326771	\$ 225.35	8/3/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100326772	\$ 1,614.11	8/3/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100326773	\$ 818.00	8/3/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100326774	\$ 608.00	8/3/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100326775	\$ 75.90	8/3/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100326776	\$ 15.74	8/3/2010	143731	LONE STAR OVERNIGHT, L.P.	CO AUDITOR-POSTAGE	
0100326776	\$ 97.76	8/3/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100326777	\$ 45.00	8/3/2010	330019	M & M TOWING AND RECOVERY INC	EMERG SRVS-EM-HAULING & FREIGHT SERVICE	
0100326778	\$ 2,500.00	8/3/2010	382302	MADRIGAL, FRANCISCO JR. & ATTORNEY	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100326779	\$ 552.62	8/3/2010	380857	MARKETLAB INC	JAIL-OTHER MINOR EQUIPMENT	
0100326780	\$ 135.00	8/3/2010	382221	MARTINEZ, IRMA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100326781	\$ 976.80	8/3/2010	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100326782	\$ 14.79	8/3/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100326783	\$ 375.00	8/3/2010	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100326784	\$ 350.00	8/3/2010	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100326785	\$ 3,425.50	8/3/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100326786	\$ 2,348.00	8/3/2010	25097	MISSION HOSPITAL, INC	SHERIFF-PHYSICIAN SERVICES	
0100326787	\$ 64.50	8/3/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326788	\$ 112.04	8/3/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100326789	\$ 1,000.00	8/3/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100326790	\$ 119.00	8/3/2010	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100326791	\$ 78.00	8/3/2010	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100326792	\$ 145.95	8/3/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100326793	\$ 147.53	8/3/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100326794	\$ 156.50	8/3/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100326795	\$ 290.35	8/3/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100326796	\$ 156.08	8/3/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100326797	\$ 121.01	8/3/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100326798	\$ 1,081.34	8/3/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100326799	\$ 198.42	8/3/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100326800	\$ 90.59	8/3/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100326801	\$ 17,520.00	8/3/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100326802	\$ 70.98	8/3/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100326802	\$ 199.80	8/3/2010	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	

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0100326803	\$ 1,425.34	8/3/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100326804	\$ 483.78	8/3/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100326805	\$ 74.75	8/3/2010	328596	ORTIZ, ROSIE	CO JUDGE-TRAVEL IN COUNTY	
0100326806	\$ 89.50	8/3/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100326807	\$ 37,604.00	8/3/2010	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100326808	\$ 2,359.63	8/3/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100326809	\$ 500.00	8/3/2010	28681	PITNEY BOWES INC.	CONSTABLE PCT.3-POSTAGE	
0100326810	\$ 310.00	8/3/2010	28894	POSTMASTER	CO CLERK-EQUIP & VEHICLE RENTALS	
0100326811	\$ 40.00	8/3/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100326811	\$ 2,482.00	8/3/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100326812	\$ 691.58	8/3/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100326813	\$ 90.00	8/3/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100326814	\$ 84.00	8/3/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100326815	\$ 395.00	8/3/2010	382248	RAMIREZ, RENE O.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100326816	\$ 0.65	8/3/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100326816	\$ 11.94	8/3/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100326817	\$ 3,681.36	8/3/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100326818	\$ 27.61	8/3/2010	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100326819	\$ 113.00	8/3/2010	381993	RESTREPO, ALVARO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100326820	\$ 10.00	8/3/2010	382035	REYES, MARK ANTHONY	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100326821	\$ 735.00	8/3/2010	225843	ROBLEDO, DAHLIA	CRIM DA-COURT COSTS & INVESTIGATION	
0100326822	\$ 214.34	8/3/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100326823	\$ 17.00	8/3/2010	381306	RODRIGUEZ, BARBARA	DIST CLERK-TRAVEL IN COUNTY	
0100326824	\$ 250.00	8/3/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100326825	\$ 95.00	8/3/2010	373214	RUBI, PERLA	JUV PROB-TRAVEL IN COUNTY	
0100326826	\$ 190.00	8/3/2010	373214	RUBI, PERLA	JUV PROB-TRAVEL IN COUNTY	
0100326827	\$ 152.00	8/3/2010	373214	RUBI, PERLA	JUV PROB-TRAVEL IN COUNTY	
0100326828	\$ 715.00	8/3/2010	33995	SHARE CORPORATION	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100326829	\$ 1,693.48	8/3/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100326830	\$ 484.78	8/3/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100326831	\$ 752.90	8/3/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100326832	\$ 523.47	8/3/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100326833	\$ 27,440.04	8/3/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100326834	\$ 2,940.00	8/3/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100326835	\$ 38.00	8/3/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100326836	\$ 86.00	8/3/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100326837	\$ 150.08	8/3/2010	356182	SMITH SYSTEM DRIVER IMPROVEMENT	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100326838	\$ 51.00	8/3/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100326839	\$ 305.00	8/3/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	

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0100326840	\$ 1,135.28	8/3/2010	328804	SOUTHERN TIRE MART	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100326841	\$ 104.95	8/3/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100326841	\$ 262.93	8/3/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100326842	\$ 37.99	8/3/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100326842	\$ 37.99	8/3/2010	210501	SPRINT	JP PCT 2/PL 2-WIRELESS DEVICES	
0100326842	\$ 37.99	8/3/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100326842	\$ 43.05	8/3/2010	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100326842	\$ 75.98	8/3/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100326842	\$ 75.98	8/3/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100326842	\$ 103.27	8/3/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100326842	\$ 337.06	8/3/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100326842	\$ 987.74	8/3/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100326843	\$ 99.98	8/3/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100326844	\$ 122.54	8/3/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100326844	\$ 399.72	8/3/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100326845	\$ 483.32	8/3/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-SAFETY SUPPLIES	
0100326846	\$ 235.38	8/3/2010	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100326846	\$ 278.24	8/3/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100326846	\$ 2,976.34	8/3/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100326847	\$ 815.41	8/3/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100326848	\$ 49.00	8/3/2010	133655	SUPERIOR ALARMS	CO TREASURER-BLDG&OTHR STRUC R&M SRV	
0100326849	\$ 1,963.09	8/3/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100326850	\$ 364.87	8/3/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100326851	\$ 132.74	8/3/2010	302007	TCI TIRE CENTERS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100326852	\$ 200.00	8/3/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 PARKS-LICENSES & PERMITS	
0100326853	\$ 56.00	8/3/2010	311146	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	JAIL-LICENSES & PERMITS	
0100326854	\$ 38.40	8/3/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100326855	\$ 80.54	8/3/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100326856	\$ 39.90	8/3/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100326857	\$ 168.00	8/3/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100326858	\$ 708.00	8/3/2010	266426	THE HON COMPANY	DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP	
0100326858	\$ 1,051.25	8/3/2010	266426	THE HON COMPANY	DBM-BUDGET DIV-OFFICE FURN & EQUIP	
0100326859	\$ 59.95	8/3/2010	37982	THE TIRE CORRAL	SHERIFF-EQUIP&VEH R&M SRV	
0100326860	\$ 87.99	8/3/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100326861	\$ 373.10	8/3/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100326861	\$ 4,234.47	8/3/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100326862	\$ 307.23	8/3/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100326863	\$ 197.78	8/3/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PUBLIC AFFAIRS-GASOLINE/DIESEL	
0100326864	\$ 70,000.00	8/3/2010	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	

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0100326865	\$ 40.82	8/3/2010	320382	UNITED DRIVE INN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100326866	\$ 2.47	8/3/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100326866	\$ 64.45	8/3/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100326867	\$ 100.12	8/3/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100326868	\$ 4,784.46	8/3/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100326869	\$ 2.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100326869	\$ 2.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100326869	\$ 2.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100326869	\$ 2.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100326869	\$ 2.75	8/3/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100326869	\$ 3.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100326869	\$ 4.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100326869	\$ 4.50	8/3/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100326869	\$ 5.50	8/3/2010	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100326869	\$ 5.50	8/3/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100326869	\$ 6.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100326869	\$ 6.30	8/3/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100326869	\$ 6.30	8/3/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100326869	\$ 8.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100326869	\$ 8.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100326869	\$ 9.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100326869	\$ 9.45	8/3/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100326869	\$ 11.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100326869	\$ 11.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100326869	\$ 11.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100326869	\$ 11.80	8/3/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100326869	\$ 14.55	8/3/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100326869	\$ 21.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100326869	\$ 26.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100326869	\$ 33.80	8/3/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100326869	\$ 34.65	8/3/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100326869	\$ 38.95	8/3/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100326869	\$ 66.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100326870	\$ 27.75	8/3/2010	382086	VASQUEZ, ANGEL MARIO FRANCO	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100326871	\$ 29.00	8/3/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100326872	\$ 5.99	8/3/2010	382019	VEGA, JUAN	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100326873	\$ 0.10	8/3/2010	382078	VEGA, OTILIA SALAS	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100326874	\$ 29.02	8/3/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100326875	\$ 52.99	8/3/2010	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	

\* V = Void Check

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0100326876	\$ 247.70	8/3/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100326877	\$ 126.00	8/3/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100326878	\$ 86.00	8/3/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100326879	\$ 108.00	8/3/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100326880	\$ 263.06	8/3/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100326880	\$ 1,044.50	8/3/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100326881	\$ 33,215.24	8/3/2010	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100326882	\$ 26.00	8/3/2010	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100326883	\$ 298.48	8/3/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326884	\$ 382.50	8/3/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100326885	\$ 210.00	8/3/2010	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100326886	\$ 248.53	8/3/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100326886	\$ 1,140.46	8/3/2010	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100326887	\$ 139.49	8/3/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100326888	\$ 1,823.00	8/3/2010	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100326889	\$ 405.00	8/10/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100326890	\$ 1,255.00	8/10/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100326891	\$ 700.00	8/10/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100326892	\$ 2,230.00	8/10/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100326893	\$ 250.00	8/10/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326894	\$ 1,500.00	8/10/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326895	\$ 1,302.50	8/10/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326896	\$ 607.50	8/10/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326897	\$ 315.00	8/10/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326898	\$ 605.00	8/10/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100326899	\$ 1,110.00	8/10/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326900	\$ 1,000.00	8/10/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326901	\$ 1,445.00	8/10/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326902	\$ 1,160.00	8/10/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326903	\$ 560.00	8/10/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100326904	\$ 2,900.00	8/10/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326905	\$ 2,965.00	8/10/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326906	\$ 1,115.00	8/10/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100326907	\$ 250.00	8/10/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100326908	\$ 1,330.00	8/10/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326909	\$ 407.50	8/10/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100326910	\$ 250.00	8/10/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326911	\$ 3,445.00	8/10/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326912	\$ 1,217.50	8/10/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100326913	\$ 2,710.00	8/10/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326914	\$ 1,220.00	8/10/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326915	\$ 1,150.00	8/10/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326916	\$ 2,980.00	8/10/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100326917	\$ 4,967.50	8/10/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326918	\$ 340.00	8/10/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326919	\$ 650.00	8/10/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100326920	\$ 1,900.00	8/10/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326921	\$ 1,450.00	8/10/2010	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326922	\$ 300.00	8/10/2010	335711	HONEYCUTT, JASON	PUBLIC DEFENSE-LEGAL SERVICES	
0100326923	\$ 570.00	8/10/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326924	\$ 8,355.00	8/10/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326925	\$ 445.00	8/10/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326926	\$ 1,930.00	8/10/2010	162388	LAW OFFICE OF AMADO ROBLED0	PUBLIC DEFENSE-LEGAL SERVICES	
0100326927	\$ 350.00	8/10/2010	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100326928	\$ 240.00	8/10/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326929	\$ 400.00	8/10/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326930	\$ 1,277.50	8/10/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326931	\$ 1,677.50	8/10/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326932	\$ 700.00	8/10/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100326933	\$ 2,315.00	8/10/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326934	\$ 525.00	8/10/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100326935	\$ 497.50	8/10/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100326936	\$ 305.00	8/10/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100326937	\$ 3,740.00	8/10/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326938	\$ 400.00	8/10/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326939	\$ 3,195.00	8/10/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326940	\$ 3,765.00	8/10/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326941	\$ 775.00	8/10/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100326942	\$ 8,855.00	8/10/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100326943	\$ 350.00	8/10/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326944	\$ 680.00	8/10/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100326945	\$ 650.00	8/10/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326946	\$ 670.00	8/10/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100326947	\$ 735.00	8/10/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326948	\$ 2,095.00	8/10/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326949	\$ 480.00	8/10/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100326950	\$ 600.00	8/10/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326951	\$ 4,320.00	8/10/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100326952	\$ 1,150.00	8/10/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326953	\$ 920.00	8/10/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100326954	\$ 1,410.00	8/10/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100326955	\$ 2,660.00	8/10/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326956	\$ 2,197.50	8/10/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326957	\$ 7,810.00	8/10/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100326958	\$ 2,350.00	8/10/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326959	\$ 250.00	8/10/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326960	\$ 4,570.00	8/10/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326961	\$ 1,105.00	8/10/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100326962	\$ 427.50	8/10/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326963	\$ 347.50	8/10/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100326964	\$ 655.00	8/10/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326965	\$ 200.00	8/10/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326966	\$ 1,587.50	8/10/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326967	\$ 250.00	8/10/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326968	\$ 2,620.00	8/10/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100326969	\$ 1,502.50	8/10/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326970	\$ 762.50	8/10/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326971	\$ 500.00	8/10/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100326972	\$ 175.00	8/10/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326973	\$ 192.50	8/10/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100326974	\$ 755.00	8/10/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326975	\$ 605.00	8/10/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326976	\$ 1,162.50	8/10/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100326977	\$ 825.00	8/10/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100326978	\$ 2,220.00	8/10/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100326979	\$ 1,600.00	8/10/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326980	\$ 275.00	8/10/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326981	\$ 3,225.00	8/10/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100326982	\$ 500.00	8/10/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100326983	\$ 10.87	8/10/2010	382361	CAMPOS, JESSICA MARIE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326983	\$ 110.16	8/10/2010	382361	CAMPOS, JESSICA MARIE	JAIL-TRANSPORTATION OF DETAINEES	
0100326984	\$ 13.71	8/10/2010	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100326985	\$ 42.20	8/10/2010	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326986	\$ 6.45	8/10/2010	304468	CRUZ, SERGIO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100326987	\$ 907.59	8/10/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100326988	\$ 9.51	8/10/2010	382353	GARZA, MIGUEL A.	JAIL-TRANSPORTATION OF DETAINEES	
0100326989	\$ 531.40	8/10/2010	283622	GARZA, SANDRA	HEALTH ADM-TRAVEL OUT OF COUNTY	

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0100326990	\$ 361.09	8/10/2010	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100326991	\$ 270.99	8/10/2010	93432	GUERRA, VALDE	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100326992	\$ 156.00	8/10/2010	93432	GUERRA, VALDE	CO COMM-TRAVEL OUT OF COUNTY	
0100326993	\$ 70.00	8/10/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100326994	\$ 28.33	8/10/2010	382388	HERNANDEZ, VICTOR MANUEL	JAIL-TRANSPORTATION OF DETAINEES	
0100326995	\$ 175.50	8/10/2010	275816	J P MORGAN CHASE BANK NA	JUV PROB-TRAVEL OUT OF COUNTY	
0100326996	\$ 622.87	8/10/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100326996	\$ 1,142.37	8/10/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100326996	\$ 6,757.56	8/10/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100326996	\$ 10,833.51	8/10/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326997	\$ 100.00	8/10/2010	380563	LEE HENRY D/B/A CE SOLUTIONS	SHERIFF-REGISTRATION FEES	
0100326998	\$ 52.01	8/10/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100326999	\$ 1.59	8/10/2010	272868	MEDINA, PATRICIA	SHERIFF-TRAVEL OUT OF COUNTY	
0100327000	\$ 531.40	8/10/2010	374113	MEDRANO, BELINDA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100327001	\$ 147.00	8/10/2010	285129	OCHOA, LORIE	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100327002	\$ 75.00	8/10/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-REGISTRATION FEES	
0100327002	\$ 436.14	8/10/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100327003	\$ 23.21	8/10/2010	311626	REYES, JUAN A.	JAIL-TRANSPORTATION OF DETAINEES	
0100327004	\$ 22.60	8/10/2010	279412	RICHEY, GAY	CCL#5-TRAVEL OUT OF COUNTY	
0100327005	\$ 78.00	8/10/2010	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100327006	\$ 222.00	8/10/2010	382396	VASQUEZ, REYNALDO	JAIL-TRANSPORTATION OF DETAINEES	V
0100327007	\$ 150.00	8/10/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100327008	\$ 143.78	8/10/2010	343943	A RAZO LLC D/B/A HI-TECH SECURITY SYSTEM	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100327009	\$ 1,770.00	8/10/2010	371823	AAMCO TRANSMISSIONS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100327010	\$ 64.62	8/10/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327011	\$ 457.51	8/10/2010	225789	AKZO NOBEL PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100327012	\$ 10.00	8/10/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100327013	\$ 5.00	8/10/2010	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100327014	\$ 450.00	8/10/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100327015	\$ 90.00	8/10/2010	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100327015	\$ 195.00	8/10/2010	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100327016	\$ 17.46	8/10/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100327017	\$ 106.05	8/10/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100327018	\$ 22.75	8/10/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100327018	\$ 189.24	8/10/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100327019	\$ 814.70	8/10/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327020	\$ 195.70	8/10/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327021	\$ 200.30	8/10/2010	168416	ANSELL HEALTHCARE PRODUCTS	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100327022	\$ 2,431.76	8/10/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	

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0100327023	\$ 20,107.71	8/10/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100327024	\$ 1,826.74	8/10/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100327025	\$ 175.00	8/10/2010	382167	ARIF M. SHOAI, M.D., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100327026	\$ 227.10	8/10/2010	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100327027	\$ 197.98	8/10/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100327028	\$ 28.95	8/10/2010	151521	AT&T	TX DPS-TELEPHONE	
0100327029	\$ 177.64	8/10/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100327030	\$ 88.78	8/10/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100327031	\$ 456.15	8/10/2010	328626	AT&T	JAIL-TELEPHONE	
0100327032	\$ 64.28	8/10/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100327033	\$ 105.51	8/10/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100327034	\$ 752.04	8/10/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100327035	\$ 996.22	8/10/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100327036	\$ 7,114.32	8/10/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100327037	\$ 20.00	8/10/2010	382345	BARBARA GLADDEN ADAMICK-DISTRICT CLERK	GEN FUND-A/P MISC ITEMS	
0100327038	\$ 118.10	8/10/2010	3654	BERT OGDEN MOTORS, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100327039	\$ 256.80	8/10/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-POLICE SUPPLIES	
0100327040	\$ 1,816.00	8/10/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100327041	\$ 106.00	8/10/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100327041	\$ 182.00	8/10/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100327042	\$ 67.23	8/10/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100327042	\$ 1,113.43	8/10/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327043	\$ 394.89	8/10/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100327044	\$ 4,583.33	8/10/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100327045	\$ 220.58	8/10/2010	381535	BROTHER MOBILE SOLUTIONS, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100327046	\$ 18,308.55	8/10/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100327047	\$ 932.65	8/10/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100327048	\$ 159.40	8/10/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100327049	\$ 6.11	8/10/2010	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100327050	\$ 4,235.00	8/10/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100327051	\$ 3,185.00	8/10/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100327052	\$ 8.52	8/10/2010	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100327052	\$ 83.09	8/10/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100327053	\$ 1,227.02	8/10/2010	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	V
0100327054	\$ 310.00	8/10/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100327055	\$ 1.23	8/10/2010	6513	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100327056	\$ 425.04	8/10/2010	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100327057	\$ 395.36	8/10/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100327058	\$ 33.53	8/10/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	

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0100327059	\$ 145.24	8/10/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100327060	\$ 788.24	8/10/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100327061	\$ 247.00	8/10/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100327062	\$ 49.02	8/10/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100327063	\$ 50.00	8/10/2010	62987	CNA SURETY	139TH DC-SURETY & NOTARY BONDS	
0100327064	\$ 92.95	8/10/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100327064	\$ 254.75	8/10/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327065	\$ 125.00	8/10/2010	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100327066	\$ 100.00	8/10/2010	177253	CORLEY, JENNIFER	CRIM DA-COURT COSTS & INVESTIGATION	
0100327067	\$ 195.74	8/10/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100327067	\$ 4,398.16	8/10/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100327068	\$ 100.00	8/10/2010	247774	D & R GLASS ETC INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100327069	\$ 285.00	8/10/2010	382477	DAVILA, RODOLFO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100327070	\$ 3,160.53	8/10/2010	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100327071	\$ 45.00	8/10/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100327072	\$ 120.88	8/10/2010	8869	DIAZ FLOORS & INTERIORS INC.	DBM-SAFETY DIV-BLDG&OTHR STRUC R&M SRV	
0100327073	\$ 1,222.00	8/10/2010	226335	DRISCOLL CHILDRENS HOSPITAL	JUV DET HM-HOSPITAL SERVICES	
0100327074	\$ 703.70	8/10/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100327075	\$ 60.00	8/10/2010	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100327076	\$ 3,016.79	8/10/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100327077	\$ 206.40	8/10/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100327078	\$ 152.00	8/10/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100327079	\$ 622.04	8/10/2010	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100327080	\$ 578.88	8/10/2010	3166	FARM PLAN	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327081	\$ 269.03	8/10/2010	11908	FEDEX	CRIM DA-POSTAGE	
0100327082	\$ 6.72	8/10/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100327083	\$ 18.87	8/10/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100327084	\$ 315.00	8/10/2010	315559	FEDEX KINKO'S	EMERG SRVS-EM-PRINTING & BINDING	
0100327085	\$ 1,528.26	8/10/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327086	\$ 1,008.59	8/10/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100327087	\$ 177.51	8/10/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100327087	\$ 1,560.00	8/10/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100327088	\$ 952.10	8/10/2010	183121	GALLS, AN ARAMARK COMPANY	JAIL-POLICE SUPPLIES	
0100327089	\$ 293.97	8/10/2010	183121	GALLS, AN ARAMARK COMPANY	JP PCT 1/PL 2-SAFETY SUPPLIES	
0100327090	\$ 1,082.15	8/10/2010	13897	GATEWAY PRINTING	SHERIFF-PRINTING & BINDING	
0100327091	\$ 7.14	8/10/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100327091	\$ 489.76	8/10/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100327092	\$ 1,040.17	8/10/2010	169242	GCR TIRE CENTERS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100327093	\$ 84.17	8/10/2010	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100327094	\$ 1,150.00	8/10/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100327095	\$ 868.00	8/10/2010	261335	GRAFIX SHOPPE	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100327096	\$ 1,699.48	8/10/2010	40991	GRAINGER	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0100327097	\$ 147.56	8/10/2010	40991	GRAINGER	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100327098	\$ 2,060.97	8/10/2010	40991	GRAINGER	SHERIFF-SAFETY SUPPLIES	
0100327099	\$ 2,138.40	8/10/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100327099	\$ 9,799.38	8/10/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100327100	\$ 28.44	8/10/2010	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100327101	\$ 970.00	8/10/2010	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100327102	\$ 159.75	8/10/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100327103	\$ 379.35	8/10/2010	382469	GUTIERREZ, CIRO Z	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100327104	\$ 45.45	8/10/2010	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100327104	\$ 401.16	8/10/2010	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100327105	\$ 1,374.00	8/10/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100327106	\$ 10.00	8/10/2010	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100327107	\$ 2,562.00	8/10/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100327107	\$ 18,624.00	8/10/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100327108	\$ 125.00	8/10/2010	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100327109	\$ 976.53	8/10/2010	223751	IKON FINANCIAL SERVICES	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100327109	\$ 2,830.82	8/10/2010	223751	IKON FINANCIAL SERVICES	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100327110	\$ 160.00	8/10/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100327111	\$ 475.70	8/10/2010	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327112	\$ 292.10	8/10/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100327113	\$ 184.00	8/10/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100327114	\$ 137.98	8/10/2010	18244	JAMES PUBLISHING INC.	206TH DC-REFERENCE MATERIALS	
0100327115	\$ 415.26	8/10/2010	339024	JOHN DEERE LANDSCAPES	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100327116	\$ 1,320.00	8/10/2010	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100327117	\$ 82.00	8/10/2010	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100327118	\$ 350.00	8/10/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100327119	\$ 248.76	8/10/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100327120	\$ 123.73	8/10/2010	58106	LA CASA DEL TACO	DUE FROM CAMERON COUNTY - RUBIO TRIAL	
0100327121	\$ 311.61	8/10/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100327122	\$ 571.00	8/10/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100327123	\$ 148.50	8/10/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100327124	\$ 24.00	8/10/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100327125	\$ 318.69	8/10/2010	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100327126	\$ 1,200.00	8/10/2010	168602	LONE STAR NATIONAL BANK	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100327127	\$ 60.81	8/10/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100327128	\$ 175.00	8/10/2010	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100327129	\$ 14.96	8/10/2010	349798	LOWE'S	JUV DET HM-SAFETY SUPPLIES	
0100327129	\$ 118.95	8/10/2010	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100327130	\$ 1,495.60	8/10/2010	367176	MAACO COLLISION REPAIR	SHERIFF-EQUIP&VEH R&M SRV	
0100327131	\$ 2,001.38	8/10/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100327132	\$ 10,063.98	8/10/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100327133	\$ 32.92	8/10/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100327134	\$ 161.03	8/10/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100327135	\$ 1,575.77	8/10/2010	380857	MARKETLAB INC	JAIL-OTHER MINOR EQUIPMENT	
0100327136	\$ 61.25	8/10/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100327137	\$ 1,941.10	8/10/2010	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100327138	\$ 795.00	8/10/2010	294292	METROPOLIS TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100327139	\$ 412.71	8/10/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100327140	\$ 23.87	8/10/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100327141	\$ 59.95	8/10/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100327142	\$ 1,100.00	8/10/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100327143	\$ 318.20	8/10/2010	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100327144	\$ 43.92	8/10/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100327145	\$ 367.94	8/10/2010	283827	MOTOROLA	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100327146	\$ -	8/10/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100327146	\$ 260.66	8/10/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-CLOTHING & UNIFORMS	
0100327146	\$ 412.44	8/10/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-SAFETY SUPPLIES	
0100327147	\$ 119.00	8/10/2010	301795	NOTABLE SOLUTIONS, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100327148	\$ 148.00	8/10/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100327149	\$ 62.00	8/10/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100327150	\$ 75.00	8/10/2010	200026	NUECES COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100327151	\$ 99.11	8/10/2010	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327151	\$ 178.15	8/10/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100327152	\$ 39.08	8/10/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327152	\$ 66.33	8/10/2010	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100327153	\$ 1,464.63	8/10/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100327154	\$ 1,800.00	8/10/2010	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100327155	\$ 168.85	8/10/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100327156	\$ 18.08	8/10/2010	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100327157	\$ 1,467.57	8/10/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100327158	\$ 24.67	8/10/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100327158	\$ 148.42	8/10/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100327159	\$ 47.68	8/10/2010	240745	PHYSICIANS' EDUCATIONAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100327160	\$ 200.00	8/10/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100327161	\$ 259.00	8/10/2010	45136	PROGRESS-TIMES	TAX OFF-ADVERTISING	

\* V = Void Check

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0100327162	\$ 999.99	8/10/2010	91987	PUEBLO TIRES & SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327163	\$ 131.25	8/10/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100327164	\$ 14.42	8/10/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100327165	\$ 1,155.00	8/10/2010	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327166	\$ 487.72	8/10/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100327167	\$ 8,188.85	8/10/2010	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100327168	\$ 158.00	8/10/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327169	\$ 171.60	8/10/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100327170	\$ 266.20	8/10/2010	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100327171	\$ 1,286.04	8/10/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100327172	\$ 322.74	8/10/2010	294098	ROYAL AUTOMOTIVE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100327173	\$ 216.74	8/10/2010	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100327174	\$ 149.00	8/10/2010	277975	SATELLITE SOLUTIONS	CCL#4-BLDG&OTHR STRUC R&M SRV	
0100327175	\$ (10.00)	8/10/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100327175	\$ 72.45	8/10/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100327176	\$ 12.00	8/10/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100327177	\$ 14.60	8/10/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100327178	\$ 20,103.09	8/10/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100327179	\$ 86.34	8/10/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327180	\$ 3,250.00	8/10/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100327181	\$ 542.60	8/10/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100327181	\$ 769.95	8/10/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100327182	\$ 853.82	8/10/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100327183	\$ (46.98)	8/10/2010	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100327183	\$ 103.60	8/10/2010	319449	STAPLES ADVANTAGE	CO JUDGE-FOOD	
0100327183	\$ 137.96	8/10/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100327183	\$ 626.75	8/10/2010	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100327183	\$ 1,098.34	8/10/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100327184	\$ 3,575.60	8/10/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100327185	\$ 18.63	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-REFERENCE MATERIALS	
0100327185	\$ 28.48	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100327185	\$ 57.06	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100327185	\$ 101.58	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100327185	\$ 180.62	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100327185	\$ 186.90	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-EQ&VEH R&M SUPPLIES	
0100327185	\$ 381.06	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-MINOR OFFICE FURN & EQUIP	
0100327185	\$ 3,526.59	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100327185	\$ 4,823.12	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100327186	\$ 505.80	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	

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0100327187	\$ 325.35	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100327188	\$ 7,150.05	8/10/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100327189	\$ 602.95	8/10/2010	133655	SUPERIOR ALARMS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100327190	\$ 110.00	8/10/2010	96431	TACA	INDIGENT DEFENSE-DUES & MEMBERSHIPS	
0100327191	\$ 50.00	8/10/2010	342475	TARRANT COUNTY CONSTABLE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100327192	\$ 46.00	8/10/2010	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100327193	\$ 150.00	8/10/2010	209546	TEXAS ANIMAL CONTROL ASSOCIATION	HEALTH ADM-DUES & MEMBERSHIPS	
0100327194	\$ 427.70	8/10/2010	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100327195	\$ 540.00	8/10/2010	74985	THE MERCEDES ENTERPRISE	TAX OFF-ADVERTISING	
0100327196	\$ 2,945.00	8/10/2010	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100327197	\$ 63.81	8/10/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100327198	\$ 57.69	8/10/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100327199	\$ 2,464.74	8/10/2010	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327200	\$ 167.64	8/10/2010	27057	TOSHIBA BUSINESS SOLUTIONS	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100327201	\$ 382.80	8/10/2010	372242	TRANSCRIBE SOLUTIONS	CO COMM-OFFICE & COMPU SUPPL	
0100327202	\$ 239.93	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100327202	\$ 415.13	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100327202	\$ 452.52	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100327202	\$ 763.50	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100327202	\$ 1,356.68	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100327202	\$ 1,629.43	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100327202	\$ 2,689.37	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100327202	\$ 4,791.37	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100327203	\$ 365.95	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100327204	\$ 5,531.46	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100327205	\$ 47.00	8/10/2010	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327206	\$ 130.00	8/10/2010	306312	TURNKEY COMMUNICATIONS	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100327207	\$ 75.00	8/10/2010	355682	TYLER COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100327208	\$ 225.02	8/10/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100327209	\$ 5.10	8/10/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100327210	\$ 0.75	8/10/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100327210	\$ 135.86	8/10/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100327211	\$ 59.60	8/10/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100327212	\$ 2.00	8/10/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100327212	\$ 2.00	8/10/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100327212	\$ 2.00	8/10/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100327212	\$ 3.00	8/10/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100327212	\$ 3.00	8/10/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100327212	\$ 3.15	8/10/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	

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0100327212	\$ 4.00	8/10/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100327212	\$ 5.90	8/10/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100327212	\$ 6.30	8/10/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100327212	\$ 6.30	8/10/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100327212	\$ 6.30	8/10/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100327212	\$ 6.30	8/10/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100327212	\$ 10.00	8/10/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100327212	\$ 12.60	8/10/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100327212	\$ 18.90	8/10/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100327212	\$ 51.15	8/10/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100327212	\$ 84.25	8/10/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100327212	\$ 88.20	8/10/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100327212	\$ 242.55	8/10/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100327213	\$ 49.80	8/10/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100327213	\$ 56.70	8/10/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100327214	\$ 10.00	8/10/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100327214	\$ 15.75	8/10/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100327214	\$ 66.15	8/10/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100327215	\$ 390.30	8/10/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100327216	\$ 426.00	8/10/2010	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100327217	\$ 355.00	8/10/2010	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100327218	\$ 1,881.24	8/10/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100327219	\$ 3,721.36	8/10/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100327220	\$ 1,840.12	8/10/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100327221	\$ 104.50	8/10/2010	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100327222	\$ 15.62	8/10/2010	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100327223	\$ 73.63	8/10/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100327224	\$ 14.50	8/10/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100327225	\$ 45,621.40	8/10/2010	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100327226	\$ 13.00	8/10/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100327226	\$ 26.00	8/10/2010	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100327227	\$ 128.97	8/10/2010	228613	WILLIE B'S BBQ #2	DUE FROM CAMERON COUNTY - RUBIO TRIAL	
0100327228	\$ 1,350.00	8/17/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327229	\$ 1,570.00	8/17/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100327230	\$ 7,820.00	8/17/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100327231	\$ 6,340.00	8/17/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327232	\$ 100.00	8/17/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100327233	\$ 250.00	8/17/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327234	\$ 300.00	8/17/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100327235	\$ 557.50	8/17/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327236	\$ 3,700.00	8/17/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327237	\$ 785.00	8/17/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327238	\$ 5,392.50	8/17/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100327239	\$ 300.00	8/17/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327240	\$ 400.00	8/17/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327241	\$ 1,075.00	8/17/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327242	\$ 735.00	8/17/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327243	\$ 475.00	8/17/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327244	\$ 837.50	8/17/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327245	\$ 440.00	8/17/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327246	\$ 1,445.00	8/17/2010	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327247	\$ 2,085.00	8/17/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327248	\$ 5,072.50	8/17/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100327249	\$ 1,800.00	8/17/2010	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327250	\$ 2,350.00	8/17/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327251	\$ 6,000.00	8/17/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327252	\$ 225.00	8/17/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327253	\$ 925.00	8/17/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327254	\$ 292.50	8/17/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327255	\$ 500.00	8/17/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327256	\$ 3,867.50	8/17/2010	335711	HONEYCUTT, JASON	PUBLIC DEFENSE-LEGAL SERVICES	
0100327257	\$ 400.00	8/17/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100327258	\$ 1,985.00	8/17/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327259	\$ 610.00	8/17/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327260	\$ 1,162.50	8/17/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327261	\$ 222.50	8/17/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327262	\$ 250.00	8/17/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100327263	\$ 500.00	8/17/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327264	\$ 1,902.50	8/17/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100327265	\$ 705.00	8/17/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327266	\$ 850.00	8/17/2010	382647	LAW OFFICE OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100327267	\$ 455.00	8/17/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327268	\$ 1,917.50	8/17/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327269	\$ 525.00	8/17/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100327270	\$ 3,940.00	8/17/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100327271	\$ 560.00	8/17/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327272	\$ 380.00	8/17/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327273	\$ 730.00	8/17/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	



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0100327274	\$ 705.00	8/17/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100327275	\$ 5,045.00	8/17/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100327276	\$ 2,492.50	8/17/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327277	\$ 970.00	8/17/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327278	\$ 1,040.00	8/17/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100327279	\$ 250.00	8/17/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327280	\$ 892.50	8/17/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327281	\$ 1,757.50	8/17/2010	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100327282	\$ 260.00	8/17/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100327283	\$ 1,715.00	8/17/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100327284	\$ 1,945.00	8/17/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100327285	\$ 557.50	8/17/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100327286	\$ 950.00	8/17/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327287	\$ 400.00	8/17/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100327288	\$ 550.00	8/17/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327289	\$ 1,115.00	8/17/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327290	\$ 450.00	8/17/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327291	\$ 425.00	8/17/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327292	\$ 250.00	8/17/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327293	\$ 800.00	8/17/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327294	\$ 4,750.00	8/17/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327295	\$ 2,015.00	8/17/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327296	\$ 415.00	8/17/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327297	\$ 540.00	8/17/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327298	\$ 1,265.00	8/17/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327299	\$ 1,867.50	8/17/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100327300	\$ 790.00	8/17/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327301	\$ 850.00	8/17/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100327302	\$ 437.50	8/17/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327303	\$ 350.00	8/17/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327304	\$ 2,070.00	8/17/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100327305	\$ 305.00	8/17/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327306	\$ 200.00	8/17/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100327307	\$ 1,500.00	8/17/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327308	\$ 1,252.50	8/17/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327309	\$ 580.00	8/17/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100327310	\$ 477.50	8/17/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327311	\$ 310.00	8/17/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327312	\$ 2,477.50	8/17/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	

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0100327313	\$ 630.00	8/17/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327314	\$ 174.00	8/17/2010	253413	ALMAGUER, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY	
0100327315	\$ 186.00	8/17/2010	279595	AUGER, MONICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100327316	\$ 175.00	8/17/2010	382655	AUSTIN AREA TRANSLATORS AND	CCL#1-REGISTRATION FEES	
0100327317	\$ 294.00	8/17/2010	292885	BRIONES, AQUILINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327318	\$ 7.61	8/17/2010	378879	CANTU, LEE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327319	\$ 396.00	8/17/2010	152404	CAREER TRACK	JP PCT 3/PL 1-REGISTRATION FEES	
0100327320	\$ 92.09	8/17/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327321	\$ 186.00	8/17/2010	358118	CARSON, JENNIFER	CRIM DA-TRAVEL OUT OF COUNTY	
0100327322	\$ 174.00	8/17/2010	339903	CAVAZOS, LINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100327323	\$ 360.47	8/17/2010	375438	COURTYARD BY MARRIOTT RIVER VILLAGE	139TH DC-TRAVEL OUT OF COUNTY	
0100327324	\$ 288.15	8/17/2010	375438	COURTYARD BY MARRIOTT RIVER VILLAGE	398TH DC-TRAVEL OUT OF COUNTY	
0100327325	\$ 360.47	8/17/2010	375438	COURTYARD BY MARRIOTT RIVER VILLAGE	93RD DC-TRAVEL OUT OF COUNTY	
0100327326	\$ 288.15	8/17/2010	375438	COURTYARD BY MARRIOTT RIVER VILLAGE	398TH DC-TRAVEL OUT OF COUNTY	
0100327327	\$ 37.51	8/17/2010	309915	COVARRUBIAS, CONNIE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327328	\$ 12.00	8/17/2010	327581	COY, WILLIE	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100327329	\$ 195.00	8/17/2010	373931	DIAZ, LUIS M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327330	\$ 269.08	8/17/2010	251496	DRURY INN & SUITES- AUSTIN NORTH	CCL#1-TRAVEL OUT OF COUNTY	
0100327331	\$ 138.00	8/17/2010	275875	EAN HOLDINGS, LLC DBA	93RD DC-TRAVEL OUT OF COUNTY	
0100327331	\$ 245.76	8/17/2010	275875	EAN HOLDINGS, LLC DBA	CO CLERK-TRAVEL OUT OF COUNTY	
0100327331	\$ 293.00	8/17/2010	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100327331	\$ 367.66	8/17/2010	275875	EAN HOLDINGS, LLC DBA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100327332	\$ 12.00	8/17/2010	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100327333	\$ 300.10	8/17/2010	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100327334	\$ 186.00	8/17/2010	361577	FLORES, CRISELDA I. RINCON	CRIM DA-TRAVEL OUT OF COUNTY	
0100327335	\$ 381.03	8/17/2010	225959	FLORES, MOISES JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327336	\$ 402.00	8/17/2010	161659	GAITAN, ATANACIO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327337	\$ 129.00	8/17/2010	233706	GARCES, CHRISTOBAL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327338	\$ 157.00	8/17/2010	320153	GARCES, RAQUEL BENITEZ	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327339	\$ 195.00	8/17/2010	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327340	\$ 42.36	8/17/2010	333417	GARZA, DAVID	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327341	\$ 12.00	8/17/2010	363448	GARZA, ELEAZAR	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100327342	\$ 12.00	8/17/2010	256528	GARZA, LUIS	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100327343	\$ 416.75	8/17/2010	27162	GARZA, OMAR J.	CRIM DA-TRAVEL OUT OF COUNTY	
0100327344	\$ 12.76	8/17/2010	382612	GOMEZ, JUAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327345	\$ 326.00	8/17/2010	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100327346	\$ 50.00	8/17/2010	237302	GUAJARDO, ARTURO JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100327347	\$ 7,124.62	8/17/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100327348	\$ 379.43	8/17/2010	343579	GUTIERREZ, DORA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100327349	\$ 174.00	8/17/2010	38113	HAKE, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY	
0100327350	\$ 264.50	8/17/2010	276952	HILTON AUSTIN AIRPORT	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100327351	\$ 186.00	8/17/2010	332887	HINOJOSA, MAGGIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100327352	\$ 97.75	8/17/2010	352381	HOLIDAY INN EXPRESS	JUV PROB-TRAVEL OUT OF COUNTY	
0100327353	\$ 97.75	8/17/2010	352381	HOLIDAY INN EXPRESS	JUV PROB-TRAVEL OUT OF COUNTY	
0100327354	\$ 1,587.00	8/17/2010	364703	HYATT SUMMERFIELD SUITES	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100327355	\$ 227.63	8/17/2010	275816	J P MORGAN CHASE BANK NA	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100327355	\$ 473.40	8/17/2010	275816	J P MORGAN CHASE BANK NA	449TH DC-TRAVEL OUT OF COUNTY	
0100327355	\$ 881.30	8/17/2010	275816	J P MORGAN CHASE BANK NA	CO CLERK-TRAVEL OUT OF COUNTY	
0100327356	\$ 144.00	8/17/2010	357871	JUAREZ, JESSICA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327357	\$ 99.24	8/17/2010	356883	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100327358	\$ 99.24	8/17/2010	356883	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100327359	\$ 20.78	8/17/2010	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327360	\$ 25.13	8/17/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327361	\$ 11.98	8/17/2010	355917	MATA, ESTHER	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100327362	\$ 40.57	8/17/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327363	\$ 130.00	8/17/2010	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327364	\$ 295.00	8/17/2010	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	398TH DC-REGISTRATION FEES	
0100327365	\$ 295.00	8/17/2010	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	139TH DC-REGISTRATION FEES	
0100327366	\$ 295.00	8/17/2010	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	93RD DC-REGISTRATION FEES	
0100327367	\$ 295.00	8/17/2010	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	398TH DC-REGISTRATION FEES	
0100327368	\$ 195.00	8/17/2010	380091	RAMIREZ, JOSEPHINE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327369	\$ 295.00	8/17/2010	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327370	\$ 186.00	8/17/2010	276928	SALINAS, BELINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100327371	\$ 100.00	8/17/2010	66273	SECRETARY OF STATE ELECTIONS DIVISION	ELECTIONS DEPT-REFERENCE MATERIALS	
0100327372	\$ 110.11	8/17/2010	382396	VASQUEZ, REYNALDO	JAIL-TRANSPORTATION OF DETAINEES	
0100327373	\$ 129.00	8/17/2010	381853	VIDALES, ARTURO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327374	\$ 139.08	8/17/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100327375	\$ 0.03	8/17/2010	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100327375	\$ 0.12	8/17/2010	278378	AT&T LONG DISTANCE	JP PCT 4/PL 2-TELEPHONE	
0100327375	\$ 0.14	8/17/2010	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100327375	\$ 0.24	8/17/2010	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0100327375	\$ 0.25	8/17/2010	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100327375	\$ 0.35	8/17/2010	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100327375	\$ 0.37	8/17/2010	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	
0100327375	\$ 0.46	8/17/2010	278378	AT&T LONG DISTANCE	CO AUDITOR-TELEPHONE	
0100327375	\$ 0.48	8/17/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100327375	\$ 0.67	8/17/2010	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0100327375	\$ 0.89	8/17/2010	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	

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0100327375	\$ 0.89	8/17/2010	278378	AT&T LONG DISTANCE	PCT3 SANITATION-TELEPHONE	
0100327375	\$ 1.16	8/17/2010	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100327375	\$ 1.32	8/17/2010	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100327375	\$ 1.95	8/17/2010	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100327375	\$ 2.41	8/17/2010	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100327375	\$ 2.85	8/17/2010	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100327375	\$ 3.50	8/17/2010	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100327375	\$ 3.71	8/17/2010	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100327375	\$ 4.55	8/17/2010	278378	AT&T LONG DISTANCE	PCT1 CRC-TELEPHONE	
0100327375	\$ 4.65	8/17/2010	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100327375	\$ 5.04	8/17/2010	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100327375	\$ 6.32	8/17/2010	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100327375	\$ 13.34	8/17/2010	278378	AT&T LONG DISTANCE	ADULT PROB-TELEPHONE	
0100327375	\$ 13.55	8/17/2010	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100327375	\$ 13.84	8/17/2010	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100327375	\$ 17.75	8/17/2010	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100327375	\$ 18.61	8/17/2010	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100327375	\$ 33.13	8/17/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100327375	\$ 44.44	8/17/2010	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100327375	\$ 54.97	8/17/2010	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100327375	\$ 59.52	8/17/2010	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100327375	\$ 67.22	8/17/2010	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100327375	\$ 264.06	8/17/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100327375	\$ 564.27	8/17/2010	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100327375	\$ 679.18	8/17/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100327375	\$ 4,019.88	8/17/2010	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100327376	\$ 22.63	8/17/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100327376	\$ 468.16	8/17/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100327377	\$ 27.46	8/17/2010	374172	HEB WIRELESS INC.	TAX OFF-WIRELESS DEVICES	
0100327377	\$ 27.46	8/17/2010	374172	HEB WIRELESS INC.	PCT2 PARKS-WIRELESS DEVICES	
0100327377	\$ 27.46	8/17/2010	374172	HEB WIRELESS INC.	HUMAN RESOURCES-WIRELESS DEVICES	
0100327377	\$ 27.46	8/17/2010	374172	HEB WIRELESS INC.	PCT3 PARKS-WIRELESS DEVICES	
0100327377	\$ 54.92	8/17/2010	374172	HEB WIRELESS INC.	HEALTH CLINICS-WIRELESS DEVICES	
0100327377	\$ 54.92	8/17/2010	374172	HEB WIRELESS INC.	DBM-SAFETY DIV-WIRELESS DEVICES	
0100327377	\$ 82.38	8/17/2010	374172	HEB WIRELESS INC.	PCT3 SANITATION-WIRELESS DEVICES	
0100327377	\$ 82.38	8/17/2010	374172	HEB WIRELESS INC.	CONSTABLE PCT.3-WIRELESS DEVICES	
0100327377	\$ 137.30	8/17/2010	374172	HEB WIRELESS INC.	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100327377	\$ 137.30	8/17/2010	374172	HEB WIRELESS INC.	PURCHASING-WIRELESS DEVICES	
0100327377	\$ 274.60	8/17/2010	374172	HEB WIRELESS INC.	PLANNING DEPT-WIRELESS DEVICES	

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0100327377	\$ 329.52	8/17/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	
0100327377	\$ 384.44	8/17/2010	374172	HEB WIRELESS INC.	HEALTH ADM-WIRELESS DEVICES	
0100327377	\$ 659.04	8/17/2010	374172	HEB WIRELESS INC.	FACILITIES MGMT-WIRELESS DEVICES	
0100327378	\$ 3,242.60	8/17/2010	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100327379	\$ 5,000.00	8/17/2010	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100327380	\$ 121.45	8/17/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100327381	\$ 979.95	8/17/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100327382	\$ 90.00	8/17/2010	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100327383	\$ 39.00	8/17/2010	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	TAX OFF-EQUIP&VEH R&M SRV	
0100327384	\$ 350.00	8/17/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100327385	\$ 153.46	8/17/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100327385	\$ 6,518.70	8/17/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100327386	\$ 1,346.40	8/17/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100327386	\$ 1,499.22	8/17/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100327387	\$ 106.05	8/17/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100327388	\$ 113.79	8/17/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100327389	\$ 4,830.00	8/17/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100327389	\$ 40,360.38	8/17/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100327390	\$ 818.07	8/17/2010	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100327391	\$ 1.95	8/17/2010	328626	AT&T	JUV DET HM-TELEPHONE	
0100327391	\$ 27.11	8/17/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100327391	\$ 28.72	8/17/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100327391	\$ 37.10	8/17/2010	328626	AT&T	CCL#5-TELEPHONE	
0100327391	\$ 37.10	8/17/2010	328626	AT&T	CCL#6-TELEPHONE	
0100327391	\$ 37.10	8/17/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100327391	\$ 37.37	8/17/2010	328626	AT&T	332ND DC-TELEPHONE	
0100327391	\$ 42.40	8/17/2010	328626	AT&T	CCL#4-TELEPHONE	
0100327391	\$ 42.40	8/17/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100327391	\$ 42.40	8/17/2010	328626	AT&T	430TH DC-TELEPHONE	
0100327391	\$ 42.40	8/17/2010	328626	AT&T	CCL#2-TELEPHONE	
0100327391	\$ 42.40	8/17/2010	328626	AT&T	93RD DC-TELEPHONE	
0100327391	\$ 42.40	8/17/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100327391	\$ 42.40	8/17/2010	328626	AT&T	CCL#1-TELEPHONE	
0100327391	\$ 42.67	8/17/2010	328626	AT&T	206TH DC-TELEPHONE	
0100327391	\$ 42.67	8/17/2010	328626	AT&T	275TH DC-TELEPHONE	
0100327391	\$ 47.70	8/17/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100327391	\$ 47.97	8/17/2010	328626	AT&T	92ND DC-TELEPHONE	
0100327391	\$ 48.51	8/17/2010	328626	AT&T	JAIL-TELEPHONE	
0100327391	\$ 53.00	8/17/2010	328626	AT&T	PROBATE CRT-TELEPHONE	

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0100327391	\$ 53.00	8/17/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100327391	\$ 53.00	8/17/2010	328626	AT&T	398TH DC-TELEPHONE	
0100327391	\$ 53.00	8/17/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100327391	\$ 53.00	8/17/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100327391	\$ 53.27	8/17/2010	328626	AT&T	389TH DC-TELEPHONE	
0100327391	\$ 53.54	8/17/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100327391	\$ 58.57	8/17/2010	328626	AT&T	370TH DC-TELEPHONE	
0100327391	\$ 62.93	8/17/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100327391	\$ 63.54	8/17/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100327391	\$ 66.24	8/17/2010	328626	AT&T	139TH DC-TELEPHONE	
0100327391	\$ 69.17	8/17/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100327391	\$ 74.20	8/17/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100327391	\$ 74.20	8/17/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100327391	\$ 78.77	8/17/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100327391	\$ 79.50	8/17/2010	328626	AT&T	TX DPS-TELEPHONE	
0100327391	\$ 80.04	8/17/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100327391	\$ 86.46	8/17/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100327391	\$ 88.11	8/17/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100327391	\$ 90.10	8/17/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100327391	\$ 92.97	8/17/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100327391	\$ 95.40	8/17/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100327391	\$ 121.90	8/17/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100327391	\$ 137.50	8/17/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100327391	\$ 138.86	8/17/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100327391	\$ 146.88	8/17/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100327391	\$ 148.94	8/17/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100327391	\$ 149.18	8/17/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100327391	\$ 154.86	8/17/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100327391	\$ 167.05	8/17/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100327391	\$ 183.77	8/17/2010	328626	AT&T	449TH DC-TELEPHONE	
0100327391	\$ 186.04	8/17/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100327391	\$ 201.40	8/17/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100327391	\$ 204.94	8/17/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100327391	\$ 207.24	8/17/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100327391	\$ 223.84	8/17/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100327391	\$ 228.27	8/17/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100327391	\$ 279.72	8/17/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100327391	\$ 301.41	8/17/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100327391	\$ 343.77	8/17/2010	328626	AT&T	CO AUDITOR-TELEPHONE	

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0100327391	\$ 398.90	8/17/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100327391	\$ 414.51	8/17/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100327391	\$ 555.58	8/17/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100327391	\$ 563.79	8/17/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100327391	\$ 669.55	8/17/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100327391	\$ 689.76	8/17/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100327391	\$ 743.99	8/17/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100327391	\$ 747.79	8/17/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100327391	\$ 788.43	8/17/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100327391	\$ 1,413.49	8/17/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100327391	\$ 11,211.04	8/17/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100327392	\$ 445.01	8/17/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100327393	\$ 85.40	8/17/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100327394	\$ 48.41	8/17/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100327395	\$ 32,496.95	8/17/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100327396	\$ 34,401.60	8/17/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100327397	\$ 29,381.79	8/17/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100327398	\$ 10,939.00	8/17/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100327399	\$ 13,800.40	8/17/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100327400	\$ 163.69	8/17/2010	220205	B & H PHOTO VIDEO	SHERIFF-OTHER R&M SUPPLIES	
0100327400	\$ 989.85	8/17/2010	220205	B & H PHOTO VIDEO	SHERIFF-OTHER MINOR EQUIPMENT	
0100327401	\$ 79.04	8/17/2010	371912	BENCHMARK FAMILY SERVICES	CHILD WELFARE-ROOM & BOARD	
0100327402	\$ 716.00	8/17/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100327403	\$ 588.17	8/17/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327404	\$ 8.68	8/17/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100327405	\$ 204.91	8/17/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327405	\$ 629.42	8/17/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100327406	\$ 713.20	8/17/2010	374849	CARTRIDGE WORLD	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100327407	\$ 27.95	8/17/2010	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100327408	\$ 150.34	8/17/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100327409	\$ 87.30	8/17/2010	6041	CHARLES CLARK CHEVROLET CO.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100327410	\$ 22,825.00	8/17/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100327411	\$ 4.58	8/17/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100327412	\$ 13.78	8/17/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100327413	\$ 44,549.09	8/17/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100327414	\$ 121.44	8/17/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100327415	\$ 260.31	8/17/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100327416	\$ 85.12	8/17/2010	221953	COPYZONE, LTD	CO AUDITOR-PRINTING & BINDING	
0100327417	\$ 176.75	8/17/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	

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0100327418	\$ 302.00	8/17/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100327419	\$ 15.00	8/17/2010	310239	D & M CLEANER	139TH DC-LAUNDRY & DRY CLEANING	
0100327420	\$ 36.20	8/17/2010	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100327421	\$ 23.00	8/17/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100327422	\$ 6,666.67	8/17/2010	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100327423	\$ 90.00	8/17/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100327424	\$ 90.00	8/17/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100327425	\$ 63.00	8/17/2010	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100327426	\$ 97.43	8/17/2010	9865	ED PAYNE MOTORS	SHERIFF-EQUIP&VEH R&M SRV	
0100327427	\$ 0.85	8/17/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100327427	\$ 2,709.27	8/17/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100327428	\$ 2,604.66	8/17/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100327429	\$ 19.00	8/17/2010	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100327429	\$ 114.00	8/17/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100327429	\$ 114.00	8/17/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100327430	\$ 61.97	8/17/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100327431	\$ 1,908.36	8/17/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100327432	\$ 20.08	8/17/2010	11908	FEDEX	HEALTH ADM-POSTAGE	
0100327433	\$ 12.32	8/17/2010	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100327434	\$ 99.77	8/17/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327435	\$ 295.00	8/17/2010	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100327436	\$ 46.00	8/17/2010	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100327437	\$ 174.25	8/17/2010	13897	GATEWAY PRINTING	SHERIFF-PRINTING & BINDING	
0100327438	\$ 13.19	8/17/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100327438	\$ 73.75	8/17/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100327438	\$ 249.50	8/17/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100327439	\$ 3,885.00	8/17/2010	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100327440	\$ 94.56	8/17/2010	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100327440	\$ 167.49	8/17/2010	40991	GRAINGER	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100327440	\$ 229.23	8/17/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327440	\$ 248.79	8/17/2010	40991	GRAINGER	FACILITIES MGMT-FOOD	
0100327441	\$ 84.72	8/17/2010	15253	GULF COAST PAPER CO.	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100327441	\$ 132.00	8/17/2010	15253	GULF COAST PAPER CO.	CONSTABLE PCT.5-SAFETY SUPPLIES	
0100327441	\$ 450.93	8/17/2010	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100327441	\$ 13,916.95	8/17/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100327442	\$ 3,600.00	8/17/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100327443	\$ 97.09	8/17/2010	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100327444	\$ 65.15	8/17/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100327445	\$ 96.96	8/17/2010	337277	HD SUPPLY WATERWORKS LTD	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	



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0100327446	\$ 458.00	8/17/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100327447	\$ 179.70	8/17/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100327448	\$ 840.00	8/17/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100327448	\$ 12,392.01	8/17/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100327449	\$ 3,000.00	8/17/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100327450	\$ 685.00	8/17/2010	382701	HUNTER, JACK	275TH DC-COURT COSTS & INVESTIGATION	
0100327451	\$ 655.00	8/17/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100327452	\$ 80.32	8/17/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327453	\$ 126.98	8/17/2010	255637	JASON'S DELI	DUE FROM CAMERON COUNTY - RUBIO TRIAL	
0100327454	\$ 3,484.75	8/17/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327455	\$ 54.34	8/17/2010	172502	JUNIOR'S SUPERMARKETS	EMERG SRVS-EM-FOOD	
0100327456	\$ 282.00	8/17/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100327457	\$ 43.39	8/17/2010	23027	KVAPIL, MARK	CRIM DA-COURT COSTS & INVESTIGATION	
0100327458	\$ 521.02	8/17/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100327459	\$ 357.19	8/17/2010	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100327460	\$ 417.86	8/17/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100327461	\$ 3,240.06	8/17/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100327462	\$ 81.50	8/17/2010	345555	LAMBRECHT, CARI	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100327463	\$ 3,500.00	8/17/2010	261513	LAW OFFICE OF ROLANDO L. RIOS & ASSC.	ELECTIONS DEPT-OTHER PROF SRV	
0100327464	\$ 120.00	8/17/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100327465	\$ 79.05	8/17/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100327466	\$ 74.25	8/17/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100327467	\$ 168.00	8/17/2010	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100327468	\$ 335.69	8/17/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100327469	\$ 3.08	8/17/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100327469	\$ 55.13	8/17/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100327470	\$ 33,302.25	8/17/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100327471	\$ 3,600.00	8/17/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100327472	\$ 3,000.00	8/17/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100327473	\$ 91.17	8/17/2010	224529	MCCOY'S BUILDING SUPPLY	PCT2 SANITATION-HSEHLD & JANITORIAL SUPP	
0100327474	\$ 414.85	8/17/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100327475	\$ 1,200.00	8/17/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100327476	\$ 1.00	8/17/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100327476	\$ 276.98	8/17/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100327477	\$ 2,609.50	8/17/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100327478	\$ 1,698.55	8/17/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100327479	\$ 89.97	8/17/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100327479	\$ 120.00	8/17/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100327479	\$ 271.96	8/17/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	

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0100327480	\$ 145.33	8/17/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100327481	\$ 145.33	8/17/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100327482	\$ 147.49	8/17/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100327483	\$ 125.40	8/17/2010	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100327484	\$ 33.00	8/17/2010	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100327485	\$ 324.75	8/17/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100327486	\$ 268.49	8/17/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100327487	\$ 35.41	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100327488	\$ 5.00	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100327488	\$ 17.75	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100327489	\$ 49.67	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100327490	\$ 5.00	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100327490	\$ 42.74	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100327491	\$ 59.43	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100327492	\$ 196.74	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100327493	\$ 381.23	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100327494	\$ 125.02	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100327495	\$ 74.34	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100327496	\$ 1,878.00	8/17/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100327497	\$ 166.45	8/17/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100327498	\$ 775.74	8/17/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100327499	\$ 126.75	8/17/2010	328596	ORTIZ, ROSIE	CO JUDGE-TRAVEL IN COUNTY	
0100327500	\$ 350.00	8/17/2010	72575	PACER PRINTING	HUMAN SERVICES-PRINTING & BINDING	
0100327501	\$ 33,333.33	8/17/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100327502	\$ 9,800.00	8/17/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100327503	\$ 200.00	8/17/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100327504	\$ 0.50	8/17/2010	28894	POSTMASTER	TAX OFF-POSTAGE	
0100327505	\$ 270.00	8/17/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100327506	\$ 18.75	8/17/2010	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100327507	\$ 9.27	8/17/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100327508	\$ 897.00	8/17/2010	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327509	\$ 3,042.38	8/17/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100327510	\$ 12,187.72	8/17/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100327511	\$ 120.98	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100327512	\$ 15.75	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100327513	\$ 1,406.20	8/17/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100327514	\$ 23.25	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100327515	\$ 33.16	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100327516	\$ 10.81	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	

\* V = Void Check

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0100327517	\$ 782.72	8/17/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100327518	\$ 465.88	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100327519	\$ 498.87	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100327520	\$ 28,663.05	8/17/2010	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100327521	\$ 1,226.85	8/17/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100327522	\$ 1,576.22	8/17/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100327523	\$ 32.25	8/17/2010	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100327523	\$ 68.62	8/17/2010	291463	RGV PIZZA HUT, LLC	DUE FROM CAMERON COUNTY - RUBIO TRIAL	
0100327524	\$ 78.65	8/17/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327525	\$ 70.00	8/17/2010	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100327526	\$ 210.00	8/17/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100327527	\$ 273.47	8/17/2010	294098	ROYAL AUTOMOTIVE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100327528	\$ 26,190.00	8/17/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100327529	\$ 140.00	8/17/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100327530	\$ 196.50	8/17/2010	342211	SALAZAR, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100327531	\$ 141.62	8/17/2010	382671	SALAZAR, JOSE A	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100327532	\$ 568.60	8/17/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100327533	\$ 85.60	8/17/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100327534	\$ 507.00	8/17/2010	190985	SPAN PUBLISHING INC.	SHERIFF-REFERENCE MATERIALS	
0100327535	\$ 238.40	8/17/2010	274631	SPEEDPRINT FINE PRINTING	SHERIFF-PRINTING & BINDING	
0100327536	\$ 562.99	8/17/2010	35173	SPIKES MOTOR COMPANY	SHERIFF-EQUIP&VEH R&M SRV	
0100327537	\$ 121.96	8/17/2010	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100327538	\$ 159.72	8/17/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100327538	\$ 460.51	8/17/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100327539	\$ 314.70	8/17/2010	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100327539	\$ 2,902.24	8/17/2010	319449	STAPLES ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100327540	\$ 7.50	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100327540	\$ 70.29	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100327540	\$ 106.02	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-SAFETY SUPPLIES	
0100327540	\$ 111.30	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100327540	\$ 125.04	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100327540	\$ 142.45	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100327540	\$ 171.74	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100327540	\$ 297.59	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100327540	\$ 710.20	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100327540	\$ 796.53	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100327541	\$ 3,694.96	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100327542	\$ 25.52	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100327542	\$ 2,332.58	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	

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0100327543	\$ 2,763.00	8/17/2010	262366	STARR TELECOMMUNICATIONS, ETC.	449TH DC-OTHER MINOR EQUIPMENT	
0100327544	\$ 220.00	8/17/2010	262366	STARR TELECOMMUNICATIONS, ETC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100327545	\$ 545.00	8/17/2010	262366	STARR TELECOMMUNICATIONS, ETC.	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100327546	\$ 450.00	8/17/2010	262366	STARR TELECOMMUNICATIONS, ETC.	449TH DC-EQUIP&VEH R&M SRV	
0100327547	\$ 540.00	8/17/2010	133655	SUPERIOR ALARMS	CONSTABLE PCT.4-OTHER R&M SUPPLIES	
0100327548	\$ 10.00	8/17/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100327549	\$ 10.00	8/17/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100327550	\$ 14.50	8/17/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100327551	\$ 369.78	8/17/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100327551	\$ 2,829.56	8/17/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100327552	\$ 72.00	8/17/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	CCL#1-LICENSES & PERMITS	
0100327553	\$ 39.84	8/17/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-ELECTRICITY	
0100327554	\$ 4,306.40	8/17/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100327555	\$ 725.31	8/17/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100327556	\$ 458.37	8/17/2010	382698	TORRES, MARTIN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100327557	\$ 188.45	8/17/2010	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327558	\$ 115.96	8/17/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100327559	\$ 1,677.68	8/17/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100327560	\$ 97.70	8/17/2010	381667	TRUE NORTH PUBLISHING	SHERIFF-REFERENCE MATERIALS	
0100327561	\$ 114.96	8/17/2010	357081	TYLER TECHNOLOGIES, INC.	JP PCT 5/PL 1-PRINTING & BINDING	
0100327561	\$ 483.68	8/17/2010	357081	TYLER TECHNOLOGIES, INC.	JP PCT 4/PL 1-PRINTING & BINDING	
0100327562	\$ 129.04	8/17/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100327563	\$ 2,899.50	8/17/2010	304859	UNIVAR USA, INC.	HEALTH ADM-AGRI & LANDSCAPING SUPPL	
0100327564	\$ 196.80	8/17/2010	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100327565	\$ 3.00	8/17/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100327565	\$ 3.15	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100327565	\$ 3.15	8/17/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100327565	\$ 3.15	8/17/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100327565	\$ 3.15	8/17/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100327565	\$ 4.50	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100327565	\$ 5.00	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100327565	\$ 5.90	8/17/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100327565	\$ 6.00	8/17/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100327565	\$ 6.00	8/17/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-HOUSEHOLD & JANITORIAL S	
0100327565	\$ 6.30	8/17/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100327565	\$ 6.30	8/17/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100327565	\$ 9.45	8/17/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100327565	\$ 9.45	8/17/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100327565	\$ 12.60	8/17/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	

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0100327565	\$ 15.75	8/17/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100327565	\$ 15.75	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100327565	\$ 20.05	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100327565	\$ 46.45	8/17/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100327565	\$ 110.25	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100327565	\$ 110.25	8/17/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100327565	\$ 182.70	8/17/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100327566	\$ 12.00	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100327567	\$ 9.00	8/17/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100327567	\$ 11.00	8/17/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100327567	\$ 50.40	8/17/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100327567	\$ 78.75	8/17/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100327568	\$ 11.62	8/17/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100327569	\$ 1,018.80	8/17/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100327570	\$ 717.50	8/17/2010	41548	WEST PAYMENT CENTER	PROBATE CRT-REFERENCE MATERIALS	
0100327571	\$ 897.65	8/17/2010	380849	WILLIAM V. MACGILL & COMPANY	JAIL-OTHER MISC SUPPLIES	
0100327572	\$ 360.19	8/17/2010	339857	WILLOUGHBY INDUSTRIES, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100327573	\$ 125.00	8/17/2010	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100327573	\$ 145.00	8/17/2010	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100327574	\$ 70.00	8/17/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100327574	\$ 71.46	8/17/2010	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100327574	\$ 134.38	8/17/2010	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100327574	\$ 153.26	8/17/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100327574	\$ 187.33	8/17/2010	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100327574	\$ 195.06	8/17/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100327574	\$ 199.64	8/17/2010	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100327574	\$ 219.84	8/17/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100327574	\$ 225.18	8/17/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100327574	\$ 487.69	8/17/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100327574	\$ 611.85	8/17/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100327574	\$ 627.53	8/17/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100327574	\$ 1,138.83	8/17/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100327575	\$ 533.24	8/17/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100327576	\$ 290.34	8/17/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100327577	\$ 94.40	8/17/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100327577	\$ 94.40	8/17/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100327578	\$ 35.33	8/17/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100327579	\$ 1,430.00	8/24/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327580	\$ 1,310.00	8/24/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	

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0100327581	\$ 350.00	8/24/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327582	\$ 105.00	8/24/2010	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327583	\$ 500.00	8/24/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327584	\$ 630.00	8/24/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327585	\$ 740.00	8/24/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327586	\$ 1,000.00	8/24/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327587	\$ 2,950.00	8/24/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100327588	\$ 2,265.00	8/24/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327589	\$ 2,922.50	8/24/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327590	\$ 1,137.50	8/24/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327591	\$ 4,875.00	8/24/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327592	\$ 5,425.00	8/24/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327593	\$ 670.00	8/24/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327594	\$ 1,090.00	8/24/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327595	\$ 920.00	8/24/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327596	\$ 800.00	8/24/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100327596	\$ 8,750.00	8/24/2010	249378	FLORES, OSCAR RENE	GEN FUND-A/R O.RENE FLORES CRT ORDER ADV	
0100327597	\$ 870.00	8/24/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327598	\$ 800.00	8/24/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327599	\$ 2,992.50	8/24/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100327600	\$ 5,455.00	8/24/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327601	\$ 3,545.00	8/24/2010	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327602	\$ 170.00	8/24/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100327603	\$ 1,505.00	8/24/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327604	\$ 2,125.00	8/24/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327605	\$ 1,385.00	8/24/2010	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100327606	\$ 1,025.00	8/24/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327607	\$ 105.00	8/24/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327608	\$ 3,207.50	8/24/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327609	\$ 800.00	8/24/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100327610	\$ 1,420.00	8/24/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327611	\$ 580.00	8/24/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327612	\$ 492.50	8/24/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327613	\$ 250.00	8/24/2010	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100327614	\$ 400.00	8/24/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327615	\$ 970.00	8/24/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327616	\$ 517.50	8/24/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100327617	\$ 1,280.00	8/24/2010	246514	LAW OFFICE OF EDDY TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327618	\$ 1,510.00	8/24/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100327619	\$ 400.00	8/24/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100327620	\$ 1,470.00	8/24/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327621	\$ 622.50	8/24/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327622	\$ 897.50	8/24/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327623	\$ 610.00	8/24/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100327624	\$ 842.50	8/24/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327625	\$ 1,845.00	8/24/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100327626	\$ 1,455.00	8/24/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327627	\$ 200.00	8/24/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327628	\$ 490.00	8/24/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327629	\$ 955.00	8/24/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327630	\$ 1,657.50	8/24/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100327631	\$ 2,825.00	8/24/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100327632	\$ 420.00	8/24/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327633	\$ 377.50	8/24/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327634	\$ 597.50	8/24/2010	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327635	\$ 1,020.00	8/24/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327636	\$ 1,235.00	8/24/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327637	\$ 1,100.00	8/24/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327638	\$ 2,565.00	8/24/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100327639	\$ 5,000.00	8/24/2010	148237	MALDONADO, SANTOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327640	\$ 320.00	8/24/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100327641	\$ 915.00	8/24/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327642	\$ 20,192.00	8/24/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327643	\$ 290.00	8/24/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327644	\$ 875.00	8/24/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327645	\$ 600.00	8/24/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327646	\$ 4,360.00	8/24/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327647	\$ 252.50	8/24/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327648	\$ 1,422.50	8/24/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327649	\$ 695.00	8/24/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327650	\$ 690.00	8/24/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327651	\$ 1,250.00	8/24/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327652	\$ 940.00	8/24/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327653	\$ 400.00	8/24/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327654	\$ 400.00	8/24/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327655	\$ 5,427.50	8/24/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327656	\$ 1,715.00	8/24/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327657	\$ 240.00	8/24/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100327658	\$ 1,870.00	8/24/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327659	\$ 900.00	8/24/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100327660	\$ 570.00	8/24/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327661	\$ 385.00	8/24/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100327662	\$ 1,327.50	8/24/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327663	\$ 2,825.00	8/24/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327664	\$ 995.00	8/24/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327665	\$ 782.50	8/24/2010	254398	THE PRUNEDA LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100327666	\$ 250.00	8/24/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327667	\$ 8,245.00	8/24/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327668	\$ 300.00	8/24/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327669	\$ 650.00	8/24/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327670	\$ 1,860.00	8/24/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100327671	\$ 350.00	8/24/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327672	\$ 200.00	8/24/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100327673	\$ 700.00	8/24/2010	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	139TH DC-REGISTRATION FEES	
0100327674	\$ 25.00	8/24/2010	53384	AMERICAN RED CROSS	JUV PROB-REGISTRATION FEES	
0100327675	\$ 25.52	8/24/2010	378879	CANTU, LEE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327676	\$ 22.27	8/24/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327677	\$ 56.94	8/24/2010	380814	CHAVEZ, NELLIE	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100327678	\$ 250.00	8/24/2010	90093	CONFERENCE FUND-JUDICIAL SECTION	332ND DC-REGISTRATION FEES	
0100327679	\$ 60.71	8/24/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327680	\$ 54.36	8/24/2010	373931	DIAZ, LUIS M.	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100327681	\$ 736.72	8/24/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100327682	\$ 51.35	8/24/2010	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327683	\$ 26.90	8/24/2010	378917	GONZALEZ, OVIDIO	PURCHASING-TRAVEL OUT OF COUNTY	
0100327684	\$ 90.00	8/24/2010	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100327685	\$ 137.90	8/24/2010	275816	J P MORGAN CHASE BANK NA	389TH DC-TRAVEL OUT OF COUNTY	
0100327685	\$ 362.40	8/24/2010	275816	J P MORGAN CHASE BANK NA	CCL#5-TRAVEL OUT OF COUNTY	
0100327685	\$ 675.35	8/24/2010	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100327685	\$ 1,694.60	8/24/2010	275816	J P MORGAN CHASE BANK NA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100327686	\$ 320.00	8/24/2010	191809	LIVELY, SHANA	398TH DC-REGISTRATION FEES	
0100327687	\$ 21.47	8/24/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327688	\$ 32.04	8/24/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327689	\$ 1,444.51	8/24/2010	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100327690	\$ 121.80	8/24/2010	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100327691	\$ 170.00	8/24/2010	381047	PERCOMONLINE, INC.	SHERIFF-REGISTRATION FEES	
0100327692	\$ 1,873.92	8/24/2010	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100327693	\$ 409.73	8/24/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	

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0100327694	\$ 200.00	8/24/2010	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100327694	\$ 283.02	8/24/2010	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100327695	\$ 75.00	8/24/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100327696	\$ 105.00	8/24/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100327697	\$ 20.00	8/24/2010	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100327698	\$ 52.55	8/24/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100327699	\$ 32.72	8/24/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100327700	\$ 63.44	8/24/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100327701	\$ 63.44	8/24/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100327702	\$ 33.30	8/24/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100327703	\$ 62.45	8/24/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100327704	\$ 36.17	8/24/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100327705	\$ 33.01	8/24/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100327706	\$ 38.00	8/24/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100327707	\$ 2,500.00	8/24/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100327708	\$ 150.85	8/24/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100327709	\$ 82.67	8/24/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100327710	\$ 350.00	8/24/2010	253413	ALMAGUER, ANDREW	CRIM DA-COURT COSTS & INVESTIGATION	
0100327711	\$ 17.46	8/24/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100327711	\$ 220.32	8/24/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100327711	\$ 306.92	8/24/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100327712	\$ 106.05	8/24/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100327713	\$ 290.75	8/24/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100327714	\$ 113.79	8/24/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100327715	\$ 426.04	8/24/2010	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100327716	\$ 286.45	8/24/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327717	\$ 93.00	8/24/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100327718	\$ 648.40	8/24/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100327718	\$ 4,371.86	8/24/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100327719	\$ 504.04	8/24/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100327720	\$ 370.40	8/24/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100327721	\$ 402.83	8/24/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100327722	\$ 19.70	8/24/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100327723	\$ 29.37	8/24/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100327724	\$ 242.21	8/24/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100327725	\$ 2,850.20	8/24/2010	328626	AT&T	JAIL-TELEPHONE	
0100327726	\$ 10.54	8/24/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100327727	\$ 50.00	8/24/2010	328626	AT&T SERVICES, INC.-SUBPOENA CENTER	CRIM DA-COURT COSTS & INVESTIGATION	
0100327728	\$ 138.00	8/24/2010	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100327729	\$ 6,897.38	8/24/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100327730	\$ 10.14	8/24/2010	3778	BEVERLY'S HARDWARE	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100327730	\$ 113.80	8/24/2010	3778	BEVERLY'S HARDWARE	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100327731	\$ 21,754.98	8/24/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100327732	\$ 7,745.00	8/24/2010	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV DET HM-PHYSICIAN SERVICES	
0100327733	\$ 371.00	8/24/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100327734	\$ -	8/24/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-HAULING & FREIGHT SERVICES	
0100327734	\$ 1,396.92	8/24/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100327735	\$ 2,000.00	8/24/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100327736	\$ 743.04	8/24/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100327737	\$ 192.55	8/24/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OTHER MISC SUPPLIES	
0100327737	\$ 2,099.98	8/24/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-SOFTWARE	
0100327738	\$ 381.22	8/24/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100327739	\$ 71.58	8/24/2010	153915	CDW GOVERNMENT INC.	SHERIFF-POLICE SUPPLIES	
0100327740	\$ 162.00	8/24/2010	380814	CHAVEZ, NELLIE	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100327741	\$ 150.00	8/24/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100327742	\$ 5,475.00	8/24/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100327743	\$ 3,823.00	8/24/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100327744	\$ 21,833.09	8/24/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100327745	\$ 9.22	8/24/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100327746	\$ 70.97	8/24/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100327747	\$ 322.29	8/24/2010	296384	COOKS CORRECTIONAL	JAIL-HSEHLD & JANITORIAL SUPPL	
0100327748	\$ 117.94	8/24/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100327748	\$ 2,673.27	8/24/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100327749	\$ 17.46	8/24/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100327749	\$ 329.90	8/24/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100327750	\$ 243.08	8/24/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100327751	\$ 129.30	8/24/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100327752	\$ 994.12	8/24/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100327753	\$ 64.00	8/24/2010	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100327754	\$ 200.00	8/24/2010	382736	CUELLAR, MYRNA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100327755	\$ 15.00	8/24/2010	310239	D & M CLEANER	332ND DC-LAUNDRY AND DRY CLEANING	
0100327756	\$ 110.00	8/24/2010	247774	D & R GLASS ETC INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100327757	\$ 145.00	8/24/2010	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100327758	\$ 10.50	8/24/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100327759	\$ 14.78	8/24/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	SHERIFF-OTHER R&M SUPPLIES	
0100327760	\$ 95.00	8/24/2010	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100327761	\$ 180.00	8/24/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-BLDG&OTHR STRUC R&M SRV	
0100327761	\$ 880.84	8/24/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-WATER/SEWERAGE	

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0100327761	\$ 1,421.86	8/24/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PROPERTY INSURANCE	
0100327761	\$ 1,694.15	8/24/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-CUSTODIAL	
0100327761	\$ 6,913.88	8/24/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-TAXES	
0100327761	\$ 47,200.00	8/24/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100327762	\$ 4.46	8/24/2010	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHRG	
0100327762	\$ 89.24	8/24/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100327763	\$ 92.56	8/24/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100327764	\$ 17.02	8/24/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100327765	\$ 592.28	8/24/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100327766	\$ 231.99	8/24/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100327767	\$ 171.27	8/24/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100327768	\$ 16,830.90	8/24/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100327769	\$ 15,675.00	8/24/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100327770	\$ 10.80	8/24/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100327771	\$ 16,092.06	8/24/2010	306703	ESRI	IT COUNTYWIDE-COMPUTER SERVICES	
0100327772	\$ 2,094.36	8/24/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100327773	\$ 100.00	8/24/2010	353795	FBI - LEEDA, INC.	JAIL-DUES & MEMBERSHIPS	
0100327773	\$ 500.00	8/24/2010	353795	FBI - LEEDA, INC.	SHERIFF-DUES & MEMBERSHIPS	
0100327774	\$ 2,537.50	8/24/2010	360961	FLORES, ANNA	JUV DET HM-PHYSICIAN SERVICES	
0100327775	\$ 4,360.98	8/24/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100327776	\$ 104.16	8/24/2010	240354	FRED L. PEREZ, JR., M.D.	JAIL-PHYSICIAN SERVICES	
0100327777	\$ 145.85	8/24/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327778	\$ 246.42	8/24/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327779	\$ 26.50	8/24/2010	376094	FUENTES, ELISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100327780	\$ 55.00	8/24/2010	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100327781	\$ 144.98	8/24/2010	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.5-POLICE SUPPLIES	
0100327782	\$ 45.00	8/24/2010	380636	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100327783	\$ 423.45	8/24/2010	13897	GATEWAY PRINTING	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100327784	\$ 55.50	8/24/2010	13897	GATEWAY PRINTING	CO AUDITOR-PRINTING & BINDING	
0100327785	\$ 77.85	8/24/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100327786	\$ 601.96	8/24/2010	169242	GCR TIRE CENTERS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100327786	\$ 7,594.16	8/24/2010	169242	GCR TIRE CENTERS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327787	\$ 165.00	8/24/2010	169242	GCR TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100327788	\$ 1,888.00	8/24/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100327789	\$ 55.52	8/24/2010	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100327790	\$ 59.90	8/24/2010	14494	GLICK TWINS	PLANNING DEPT-CLOTHING & UNIFORMS	
0100327791	\$ 23.00	8/24/2010	315265	GONZALEZ, MIRIAM	HUMAN SERVICES-TRAVEL IN COUNTY	
0100327792	\$ 217.86	8/24/2010	40991	GRAINGER	PLANNING DEPT-CLOTHING & UNIFORMS	
0100327793	\$ 37.60	8/24/2010	40991	GRAINGER	PCT3 SANITATION-MEDICAL & LAB SUPPL	

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0100327793	\$ 1,083.41	8/24/2010	40991	GRAINGER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327794	\$ 98.40	8/24/2010	40991	GRAINGER	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100327794	\$ 140.94	8/24/2010	40991	GRAINGER	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100327795	\$ 78.45	8/24/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327795	\$ 132.00	8/24/2010	15253	GULF COAST PAPER CO.	CONSTABLE PCT.5-SAFETY SUPPLIES	
0100327795	\$ 510.00	8/24/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100327795	\$ 1,336.96	8/24/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100327796	\$ 66.00	8/24/2010	15253	GULF COAST PAPER CO.	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100327797	\$ 589.30	8/24/2010	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100327798	\$ 424.00	8/24/2010	382728	GUTIERREZ, ENRIQUE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100327799	\$ 244.50	8/24/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100327800	\$ 456.92	8/24/2010	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327801	\$ 687.00	8/24/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100327802	\$ 143.00	8/24/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100327803	\$ 7,740.00	8/24/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100327804	\$ 160.00	8/24/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100327805	\$ 6,150.00	8/24/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100327806	\$ 461.71	8/24/2010	284149	JEAN'S RESTAURANT SUPPLY #2	JAIL-HSEHLD & JANITORIAL SUPPL	
0100327807	\$ 142.00	8/24/2010	18465	JESSE TREVINO INSURANCE AGENCY. INC.	TAX OFF-SURETY & NOTARY BONDS	
0100327808	\$ 135.85	8/24/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100327809	\$ 4,143.25	8/24/2010	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100327810	\$ 103.96	8/24/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100327811	\$ 322.70	8/24/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100327812	\$ 22.77	8/24/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100327813	\$ 142.00	8/24/2010	253138	LARRY D. MOLENDIA, D.D.S.	JUV DET HM-PHYSICIAN SERVICES	
0100327814	\$ 356,622.00	8/24/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100327815	\$ 152.00	8/24/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100327816	\$ 394.61	8/24/2010	223492	LESLIE'S POOI SUPPLIES, INC.	PCT2 PARKS-SAFETY SUPPLIES	
0100327817	\$ 40.00	8/24/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100327817	\$ 307.00	8/24/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100327818	\$ 10,300.00	8/24/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100327819	\$ 15.74	8/24/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100327819	\$ 114.42	8/24/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100327820	\$ 761.80	8/24/2010	367176	MAACO COLLISION REPAIR	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100327821	\$ 8.54	8/24/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100327822	\$ 8.54	8/24/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100327823	\$ 50.00	8/24/2010	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-SURETY & NOTARY BONDS	
0100327824	\$ 50.00	8/24/2010	62987	MARBURGER-HOLT INSURANCE AGENCY	93RD DC-SURETY & NOTARY BONDS	
0100327825	\$ 50.00	8/24/2010	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-SURETY & NOTARY BONDS	

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0100327826	\$ 50.00	8/24/2010	62987	MARBURGER-HOLT INSURANCE AGENCY	93RD DC-SURETY & NOTARY BONDS	
0100327827	\$ 50.00	8/24/2010	62987	MARBURGER-HOLT INSURANCE AGENCY	332ND DC-SURETY & NOTARY BONDS	
0100327828	\$ 33.95	8/24/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100327829	\$ 42.00	8/24/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100327830	\$ 1,325.00	8/24/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100327831	\$ 314.12	8/24/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100327832	\$ 526.27	8/24/2010	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100327833	\$ 113.96	8/24/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100327833	\$ 114.77	8/24/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100327834	\$ 3,400.00	8/24/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100327835	\$ 2,850.00	8/24/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100327836	\$ 1.00	8/24/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100327836	\$ 26.53	8/24/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100327837	\$ 2,822.00	8/24/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100327838	\$ 547.62	8/24/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100327839	\$ 1,100.00	8/24/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100327840	\$ 1,600.00	8/24/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100327841	\$ 30.00	8/24/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100327842	\$ 48.00	8/24/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100327843	\$ 129.00	8/24/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100327844	\$ 129.00	8/24/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100327845	\$ 48.00	8/24/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100327846	\$ 2,975.00	8/24/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100327847	\$ 2,940.58	8/24/2010	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-EQUIP&VEH R&M SRV	
0100327848	\$ 607.94	8/24/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100327849	\$ 116.99	8/24/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100327850	\$ 103.03	8/24/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100327851	\$ 95.40	8/24/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100327852	\$ 448.58	8/24/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100327853	\$ 198.81	8/24/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100327854	\$ 98.39	8/24/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100327855	\$ 124.00	8/24/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100327856	\$ 322.00	8/24/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100327857	\$ 2,686.05	8/24/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100327858	\$ 5.79	8/24/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100327858	\$ 1,015.70	8/24/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100327859	\$ 2,135.74	8/24/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327860	\$ 108,528.47	8/24/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100327861	\$ 895.00	8/24/2010	97373	PEREZ FENCE INC.	PCT3 SANITATION-BLDG &OTHR STRUC R&M SRV	

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0100327862	\$ 4,254.30	8/24/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100327863	\$ 340.20	8/24/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100327863	\$ 607.95	8/24/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100327864	\$ 180.00	8/24/2010	28894	POSTMASTER	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100327865	\$ 20.00	8/24/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100327866	\$ 562.46	8/24/2010	91987	PUEBLO TIRES & SERVICE	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100327867	\$ 18.75	8/24/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100327868	\$ 40.00	8/24/2010	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100327869	\$ 2,127.50	8/24/2010	371351	RCC CONSULTANTS, INC.	SHERIFF-OTHER PROF SRV	
0100327870	\$ 498.02	8/24/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100327870	\$ 1,332.20	8/24/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100327871	\$ 129,350.52	8/24/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100327872	\$ 360.17	8/24/2010	277223	RELIANT ENERGY DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100327873	\$ 130.00	8/24/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100327874	\$ 21.00	8/24/2010	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100327875	\$ 1,666.15	8/24/2010	279412	RICHEY, GAY	CRIM DA-COURT COSTS & INVESTIGATION	
0100327876	\$ 1,220.00	8/24/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100327877	\$ 214.34	8/24/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100327878	\$ 179.00	8/24/2010	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100327879	\$ 125.00	8/24/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327880	\$ 11.93	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-CLOTHING & UNIFORMS	
0100327881	\$ 43.26	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-OTHER R&M SUPPLIES	
0100327882	\$ 1,693.48	8/24/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100327883	\$ 101.48	8/24/2010	34258	SHERWIN WILLIAMS	PCT2 PARKS-OTHER R&M SUPPLIES	

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0100327884	\$ 180.43	8/24/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100327885	\$ 22,000.18	8/24/2010	200514	SIMPLEXGRINNELL LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100327886	\$ 750.00	8/24/2010	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100327887	\$ 6.00	8/24/2010	210501	SPRINT	INDIGENT DEFENSE-LATE FEES,PENALTIES&FIN	
0100327887	\$ 121.96	8/24/2010	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100327888	\$ 292.89	8/24/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100327888	\$ 524.25	8/24/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100327889	\$ 65.34	8/24/2010	319449	STAPLES ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100327889	\$ 1,291.29	8/24/2010	319449	STAPLES ADVANTAGE	INFO TECH DEPT-OTHER MINOR EQUIPMENT	
0100327890	\$ 46.60	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-FOOD	
0100327890	\$ 176.34	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100327890	\$ 354.95	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100327890	\$ 361.48	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100327890	\$ 376.72	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100327890	\$ 406.77	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100327890	\$ 487.77	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100327890	\$ 552.26	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100327890	\$ 955.84	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100327890	\$ 1,567.42	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100327891	\$ 30.63	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100327892	\$ 515.53	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100327893	\$ 213.90	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100327894	\$ 420.00	8/24/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100327894	\$ 3,989.30	8/24/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100327895	\$ 75.00	8/24/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100327896	\$ 125.00	8/24/2010	327131	STEVEN J. ZAK, PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100327897	\$ 645.37	8/24/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100327898	\$ 40.00	8/24/2010	96431	TACA	INDIGENT DEFENSE-DUES & MEMBERSHIPS	
0100327899	\$ 375.00	8/24/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100327900	\$ 1,225.00	8/24/2010	203513	TEXAS TOPS	EMERG SRVS-EM-EQ&VEH R&M SUPPLIES	
0100327901	\$ 209.50	8/24/2010	247723	TEXMAPS	SHERIFF-REFERENCE MATERIALS	
0100327902	\$ 1,460.91	8/24/2010	305545	THE HOME DEPOT	PCT4 PARKS-OTHER STRUCTURES	
0100327903	\$ 365.90	8/24/2010	266426	THE HON COMPANY	CO AUDITOR-MINOR OFFICE FURN & EQUIP	
0100327904	\$ 633.42	8/24/2010	266426	THE HON COMPANY	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100327905	\$ 613.62	8/24/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100327906	\$ 228.36	8/24/2010	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100327907	\$ 57.15	8/24/2010	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100327907	\$ 239.17	8/24/2010	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100327908	\$ 52.90	8/24/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	

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0100327909	\$ 74.21	8/24/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CONSTABLE PCT.4-CAPITAL LEASES	
0100327910	\$ 72.74	8/24/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100327910	\$ 124.58	8/24/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PUBLIC AFFAIRS-GASOLINE/DIESEL	
0100327911	\$ 1,692.60	8/24/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100327912	\$ 127.54	8/24/2010	306312	TURNKEY COMMUNICATIONS	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100327913	\$ 450.04	8/24/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100327913	\$ 1,288.70	8/24/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100327914	\$ 1.70	8/24/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100327915	\$ 70.96	8/24/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100327916	\$ 111.68	8/24/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100327917	\$ 2.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100327917	\$ 2.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100327917	\$ 2.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100327917	\$ 2.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100327917	\$ 3.15	8/24/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100327917	\$ 3.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100327917	\$ 3.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100327917	\$ 3.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100327917	\$ 3.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100327917	\$ 3.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100327917	\$ 3.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100327917	\$ 6.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100327917	\$ 6.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100327917	\$ 6.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100327917	\$ 6.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100327917	\$ 6.30	8/24/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100327917	\$ 6.30	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100327917	\$ 6.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100327917	\$ 6.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100327917	\$ 7.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100327917	\$ 8.25	8/24/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100327917	\$ 9.45	8/24/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100327917	\$ 9.45	8/24/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100327917	\$ 9.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100327917	\$ 11.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100327917	\$ 15.75	8/24/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100327917	\$ 18.10	8/24/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100327917	\$ 32.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100327917	\$ 37.80	8/24/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	

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0100327917	\$ 46.40	8/24/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100327917	\$ 56.25	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100327917	\$ 72.45	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100327917	\$ 75.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100327917	\$ 103.95	8/24/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100327917	\$ 148.35	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100327917	\$ 194.10	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100327917	\$ 538.65	8/24/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100327918	\$ 7.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100327919	\$ 3,361.36	8/24/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100327920	\$ 3,711.08	8/24/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100327921	\$ 135.48	8/24/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100327922	\$ 6,616.35	8/24/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100327923	\$ 12.99	8/24/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100327924	\$ 15.45	8/24/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100327925	\$ 249.01	8/24/2010	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100327926	\$ 155.98	8/24/2010	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100327927	\$ 2,298.73	8/24/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100327928	\$ 189.85	8/24/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100327929	\$ 15.00	8/24/2010	266957	VILLALPANDO, MELINDA	JP PCT 5/PL 1-LATE FEES,PENALTIES & FIN	
0100327930	\$ 622.49	8/24/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100327931	\$ 339.98	8/24/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100327932	\$ 52.00	8/24/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP&VEH R&M SRV	
0100327933	\$ 9,075.00	8/24/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100327934	\$ 398.36	8/24/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100327935	\$ 30.95	8/24/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	V
0100327936	\$ 125.00	8/24/2010	220833	WINDSHIELDS XPRESS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100327937	\$ 142.92	8/24/2010	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100327937	\$ 153.26	8/24/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100327937	\$ 191.69	8/24/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100327937	\$ 271.20	8/24/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100327937	\$ 379.34	8/24/2010	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100327937	\$ 403.02	8/24/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100327937	\$ 467.49	8/24/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100327938	\$ 430.85	8/24/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100327939	\$ 440.10	8/24/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100327940	\$ 220.48	8/24/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100327941	\$ 480.00	8/31/2010	324469	APHCC	JAIL-REGISTRATION FEES	
0100327942	\$ 69.00	8/31/2010	339822	ARREDONDO, T. J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	

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0100327943	\$ 28.38	8/31/2010	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327944	\$ 25.70	8/31/2010	378879	CANTU, LEE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327945	\$ 250.00	8/31/2010	90093	CONFERENCE FUND-JUDICIAL SECTION	449TH DC-REGISTRATION FEES	
0100327946	\$ 250.00	8/31/2010	90093	CONFERENCE FUND-JUDICIAL SECTION	93RD DC-REGISTRATION FEES	
0100327947	\$ 280.75	8/31/2010	192848	CONTRERAS, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100327948	\$ 46.03	8/31/2010	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327949	\$ 315.00	8/31/2010	265829	COUNTY & DISTRICT CLERK ASSOC, REG 8	DIST CLERK-REGISTRATION FEES	
0100327950	\$ 42.00	8/31/2010	300071	DENNY, DOUG	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100327951	\$ 158.50	8/31/2010	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100327952	\$ 25.03	8/31/2010	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100327953	\$ 46.81	8/31/2010	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327954	\$ 135.00	8/31/2010	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100327955	\$ 219.65	8/31/2010	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100327956	\$ 3.25	8/31/2010	275816	J P MORGAN CHASE BANK NA	CO CLERK-TRAVEL OUT OF COUNTY	
0100327956	\$ 75.00	8/31/2010	275816	J P MORGAN CHASE BANK NA	DBM-BUDGET DIV-REGISTRATION FEES	
0100327956	\$ 191.13	8/31/2010	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100327956	\$ 244.50	8/31/2010	275816	J P MORGAN CHASE BANK NA	449TH DC-TRAVEL OUT OF COUNTY	
0100327956	\$ 361.57	8/31/2010	275816	J P MORGAN CHASE BANK NA	CCL#5-TRAVEL OUT OF COUNTY	
0100327957	\$ 45.97	8/31/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327958	\$ 29.26	8/31/2010	161969	MARTINEZ, ANACLETO	SHERIFF-TRAVEL OUT OF COUNTY	
0100327959	\$ 51.26	8/31/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100327960	\$ 410.55	8/31/2010	202118	OMNI CORPUS CHRISTI HOTEL	449TH DC-TRAVEL OUT OF COUNTY	
0100327961	\$ 69.00	8/31/2010	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100327962	\$ 75.00	8/31/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	JUV PROB-REGISTRATION FEES	
0100327963	\$ 34.10	8/31/2010	381268	VILLANUEVA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100327964	\$ 2,225.00	8/31/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327965	\$ 255.00	8/31/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100327966	\$ 275.00	8/31/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100327967	\$ 4,295.00	8/31/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100327968	\$ 790.00	8/31/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327969	\$ 615.00	8/31/2010	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327970	\$ 400.00	8/31/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327971	\$ 950.00	8/31/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327972	\$ 245.00	8/31/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100327973	\$ 697.50	8/31/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327974	\$ 1,755.00	8/31/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100327975	\$ 250.00	8/31/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327976	\$ 1,300.00	8/31/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327977	\$ 1,800.00	8/31/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100327978	\$ 350.00	8/31/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100327979	\$ 210.00	8/31/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100327980	\$ 500.00	8/31/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327981	\$ 1,160.00	8/31/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327982	\$ 1,295.00	8/31/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100327983	\$ 3,320.00	8/31/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100327984	\$ 227.50	8/31/2010	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327985	\$ 3,985.00	8/31/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327986	\$ 905.00	8/31/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327987	\$ 405.00	8/31/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100327988	\$ 2,192.50	8/31/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327989	\$ 500.00	8/31/2010	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327990	\$ 632.50	8/31/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327991	\$ 1,240.00	8/31/2010	162388	LAW OFFICE OF AMADO ROBLED0	PUBLIC DEFENSE-LEGAL SERVICES	
0100327992	\$ 300.00	8/31/2010	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100327993	\$ 1,107.50	8/31/2010	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100327994	\$ 775.00	8/31/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100327995	\$ 335.00	8/31/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100327996	\$ 470.00	8/31/2010	246514	LAW OFFICE OF EDDY TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100327997	\$ 2,260.00	8/31/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100327998	\$ 590.00	8/31/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100327999	\$ 1,417.50	8/31/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100328000	\$ 440.00	8/31/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100328001	\$ 1,882.50	8/31/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328002	\$ 5,155.00	8/31/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100328003	\$ 3,900.00	8/31/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328004	\$ 492.50	8/31/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100328005	\$ 670.00	8/31/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100328006	\$ 605.00	8/31/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328007	\$ 370.00	8/31/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328008	\$ 1,295.00	8/31/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328009	\$ 770.00	8/31/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328010	\$ 3,845.00	8/31/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328011	\$ 407.50	8/31/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100328012	\$ 1,560.00	8/31/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100328013	\$ 582.50	8/31/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328014	\$ 250.00	8/31/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100328015	\$ 750.00	8/31/2010	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328016	\$ 1,500.00	8/31/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100328017	\$ 400.00	8/31/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328018	\$ 650.00	8/31/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328019	\$ 750.00	8/31/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328020	\$ 497.50	8/31/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100328021	\$ 1,500.00	8/31/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328022	\$ 5,725.00	8/31/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328023	\$ 430.00	8/31/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328024	\$ 3,000.00	8/31/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328025	\$ 1,935.00	8/31/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328026	\$ 1,120.00	8/31/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328027	\$ 1,072.50	8/31/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100328028	\$ 975.00	8/31/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328029	\$ 355.00	8/31/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328030	\$ 580.00	8/31/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100328031	\$ 375.00	8/31/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328032	\$ 2,202.50	8/31/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328033	\$ 400.00	8/31/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328034	\$ 4,107.50	8/31/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328035	\$ 4,367.50	8/31/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328036	\$ 405.00	8/31/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328037	\$ 1,710.00	8/31/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100328038	\$ 2,130.00	8/31/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328039	\$ 370.00	8/31/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328040	\$ 750.00	8/31/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100328041	\$ 550.00	8/31/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100328042	\$ 622.50	8/31/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328043	\$ 1,874.00	8/31/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328044	\$ 737.50	8/31/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100328045	\$ 150.00	8/31/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100328046	\$ 445.00	8/31/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328047	\$ 1,300.00	8/31/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328048	\$ 1,450.00	8/31/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328049	\$ 625.00	8/31/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328050	\$ 4,140.00	8/31/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100328051	\$ 605.00	8/31/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100328052	\$ 900.00	8/31/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328053	\$ 875.00	8/31/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100328054	\$ 750.00	8/31/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328055	\$ 595.00	8/31/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-EQUIP & VEHICLE RENTALS	

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0100328056	\$ 89.80	8/31/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100328057	\$ 5.00	8/31/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100328058	\$ 55.72	8/31/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100328059	\$ 6,550.00	8/31/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100328060	\$ 754.00	8/31/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-EQUIP&VEH R&M SRV	
0100328061	\$ 32.32	8/31/2010	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	JUV DET HM-OTHER R&M SUPPLIES	
0100328062	\$ 205.24	8/31/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100328062	\$ 574.48	8/31/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100328063	\$ 104.41	8/31/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100328064	\$ 9,340.41	8/31/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100328065	\$ 43,303.93	8/31/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100328066	\$ 7.69	8/31/2010	151521	AT&T	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100328066	\$ 514.45	8/31/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100328067	\$ 2,098.24	8/31/2010	328626	AT&T	JAIL-TELEPHONE	
0100328068	\$ 360.42	8/31/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100328069	\$ 750.17	8/31/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328070	\$ 3,130.27	8/31/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328071	\$ 500.00	8/31/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328072	\$ 1,575.78	8/31/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328073	\$ 4,621.83	8/31/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328074	\$ 325.00	8/31/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328075	\$ 3,142.72	8/31/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328076	\$ 476.02	8/31/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100328077	\$ 33.00	8/31/2010	382957	BARRERA, JUAN	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328078	\$ 1,544.58	8/31/2010	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100328079	\$ 196.16	8/31/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100328080	\$ 10.50	8/31/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100328081	\$ 58.00	8/31/2010	382949	BRUMMIT, JOHN	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328082	\$ 12.92	8/31/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100328083	\$ 316.46	8/31/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100328084	\$ 2,260.00	8/31/2010	323861	BUSINESS LANGUAGES, INC.	430TH DC-COURT COSTS & INVESTIGATION	
0100328085	\$ 66.96	8/31/2010	124346	C & S SAFETY SUPPLIES	PCT3 PARKS-SAFETY SUPPLIES	
0100328085	\$ 208.44	8/31/2010	124346	C & S SAFETY SUPPLIES	PCT3 SANITATION-SAFETY SUPPLIES	
0100328086	\$ 2,121.00	8/31/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100328086	\$ 5,971.05	8/31/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100328087	\$ 153.00	8/31/2010	382884	CANTU, MARIA IDALIA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100328088	\$ 25.00	8/31/2010	382981	CARRIAGA, JOEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328089	\$ 39.00	8/31/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-EQUIP&VEH R&M SRV	
0100328089	\$ 280.59	8/31/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	

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0100328089	\$ 420.75	8/31/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100328090	\$ 467.96	8/31/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100328090	\$ 484.99	8/31/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100328091	\$ 1,301.15	8/31/2010	383104	CHAPA, ERASMO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100328092	\$ 3,236.00	8/31/2010	267384	CHEMICAL RESPONSE & REMEDIATION	DBM-SAFETY DIV-OTHER PROF SRV	
0100328093	\$ 70.00	8/31/2010	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100328094	\$ 310.00	8/31/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100328095	\$ 40,367.97	8/31/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100328096	\$ 10.84	8/31/2010	275204	CITY OF WESLACO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100328097	\$ 92.95	8/31/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100328098	\$ 45.00	8/31/2010	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100328099	\$ 93.00	8/31/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100328100	\$ 253.00	8/31/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100328101	\$ 976.80	8/31/2010	383082	DE LEON, FRANCIS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100328102	\$ 176.00	8/31/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100328103	\$ 4.20	8/31/2010	228389	DIRECTV	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100328103	\$ 83.99	8/31/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100328104	\$ 54.95	8/31/2010	9741	ECHO HOTEL & CONFERENCE CENTER	92ND DC-COURT COSTS & INVESTIGATION	
0100328105	\$ 81.00	8/31/2010	291889	EDINBURG-MCALLEN VETERINARY SERVICES, P.	SHERIFF-OTHER PROF SRV	
0100328106	\$ 10.80	8/31/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100328107	\$ 133.00	8/31/2010	382906	ENRIQUEZ, BRENDA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328108	\$ 188.62	8/31/2010	383074	EUTIQUIO M. ELIZONDO JR D.D.S., P.C.	JAIL-PHYSICIAN SERVICES	
0100328109	\$ 154.00	8/31/2010	355259	FAIRWAY SUPPLY, INC.	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	
0100328110	\$ 5.74	8/31/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100328111	\$ 40.48	8/31/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100328112	\$ 12.46	8/31/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100328113	\$ 68.43	8/31/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-FOOD	
0100328114	\$ 260.00	8/31/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100328115	\$ 13.50	8/31/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100328116	\$ 520.00	8/31/2010	231266	G & S GLASS LLC	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100328117	\$ 51.45	8/31/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100328117	\$ 1,816.70	8/31/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100328118	\$ 1,253.90	8/31/2010	383007	GALINDO, BRAULIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100328119	\$ 25.00	8/31/2010	382973	GARCIA, GUADALUPE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328120	\$ 14.00	8/31/2010	13897	GATEWAY PRINTING	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100328121	\$ 689.25	8/31/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100328122	\$ 114.95	8/31/2010	169242	GCR TIRE CENTERS	JUV DET HM-EQUIP&VEH R&M SRV	
0100328123	\$ 94.44	8/31/2010	40991	GRAINGER	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100328124	\$ 458.40	8/31/2010	40991	GRAINGER	SHERIFF-OTHER MISC SUPPLIES	

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0100328125	\$ 522.70	8/31/2010	381888	GS DIRECT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100328126	\$ 750.00	8/31/2010	91626	GUERRERO, ALICIA	GEN FUND-A/P MISC ITEMS	
0100328127	\$ 131.90	8/31/2010	15253	GULF COAST PAPER CO.	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100328127	\$ 225.52	8/31/2010	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100328127	\$ 264.00	8/31/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100328127	\$ 864.38	8/31/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100328128	\$ 690.85	8/31/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100328129	\$ 846.61	8/31/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100328130	\$ 61.90	8/31/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100328131	\$ 49,837.00	8/31/2010	347868	HERRERA & HUNT, INC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100328132	\$ 500.00	8/31/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328133	\$ 10.80	8/31/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100328134	\$ 233.99	8/31/2010	336084	HUBERT COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100328135	\$ 143.00	8/31/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100328136	\$ 117.20	8/31/2010	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100328137	\$ 132.39	8/31/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100328137	\$ 484.68	8/31/2010	269123	INTERSTATE BILLING SERVICE	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100328138	\$ 355.20	8/31/2010	179442	IVAN'S AUTOMOTIVE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100328138	\$ 1,177.26	8/31/2010	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100328139	\$ 196.00	8/31/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100328140	\$ 2,800.00	8/31/2010	187453	J&N AUTO AIR CONDITIONING CO	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100328141	\$ 174.25	8/31/2010	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100328142	\$ 137.98	8/31/2010	18244	JAMES PUBLISHING INC.	92ND DC-REFERENCE MATERIALS	
0100328143	\$ 124.24	8/31/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100328144	\$ 218.20	8/31/2010	175048	JONES MCCLURE PUBLISHING	92ND DC-REFERENCE MATERIALS	
0100328145	\$ 870.12	8/31/2010	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100328145	\$ 8,280.00	8/31/2010	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100328146	\$ 336.48	8/31/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100328147	\$ 126.67	8/31/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100328148	\$ 1,405.74	8/31/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100328149	\$ 297.00	8/31/2010	207179	LCM MANAGEMENT CO., INC. DBA	PCT1 PARKS-OTHER R&M SUPPLIES	
0100328150	\$ 744.45	8/31/2010	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100328151	\$ 161.00	8/31/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100328151	\$ 161.00	8/31/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100328151	\$ 161.00	8/31/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100328151	\$ 322.00	8/31/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100328152	\$ 161.00	8/31/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100328152	\$ 161.00	8/31/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100328152	\$ 161.00	8/31/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	

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0100328153	\$ 608.00	8/31/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100328154	\$ 74.46	8/31/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100328155	\$ 152.00	8/31/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100328155	\$ 1,751.00	8/31/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100328156	\$ 55.00	8/31/2010	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100328157	\$ 167.80	8/31/2010	348856	LOWE'S	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100328158	\$ 366.93	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100328158	\$ 933.52	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100328159	\$ 2,387.19	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100328160	\$ 33.32	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100328161	\$ 22.02	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100328162	\$ 25.49	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100328163	\$ 36.78	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100328164	\$ 25.00	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100328165	\$ 15.30	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100328166	\$ 15.30	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100328167	\$ 139.10	8/31/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100328168	\$ 554.73	8/31/2010	380857	MARKETLAB INC	JAIL-OTHER MINOR EQUIPMENT	
0100328169	\$ 214.06	8/31/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100328170	\$ 350.00	8/31/2010	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100328171	\$ 100.55	8/31/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100328172	\$ 8.04	8/31/2010	25062	MISSION HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100328172	\$ 53.96	8/31/2010	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100328173	\$ 120.00	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100328173	\$ 271.96	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100328174	\$ 30.00	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100328174	\$ 89.97	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100328175	\$ 48.00	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100328175	\$ 129.00	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100328176	\$ 75.00	8/31/2010	382892	MORENO, JOE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328177	\$ 75.00	8/31/2010	382965	MORENO, MARIO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328178	\$ 400.00	8/31/2010	281816	MUNGUUA, ELVIA	SHERIFF-OTHER PROF SRV	
0100328179	\$ 21.95	8/31/2010	151998	NEIL SPERRY'S GARDENS MAGAZINE	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100328180	\$ 445.80	8/31/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100328180	\$ 464.98	8/31/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100328181	\$ 111.53	8/31/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100328182	\$ 157.02	8/31/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100328183	\$ 153.48	8/31/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100328184	\$ 26.96	8/31/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	



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0100328185	\$ 524.00	8/31/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100328186	\$ 4.76	8/31/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100328187	\$ 514.73	8/31/2010	221945	O'REILLY AUTO PARTS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100328188	\$ 893.69	8/31/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100328189	\$ 551.76	8/31/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100328190	\$ 750.36	8/31/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100328191	\$ 175.00	8/31/2010	72575	PACER PRINTING	CCL#5-PRINTING & BINDING	
0100328192	\$ 81.24	8/31/2010	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100328193	\$ 7,850.00	8/31/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100328194	\$ 552.00	8/31/2010	175455	PAPER CHASE PRINTING, INC.	CCL#4-PRINTING & BINDING	
0100328195	\$ 3,000.00	8/31/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	HELD IN ESCROW-PERDUE BRANDON FIELDER	
0100328196	\$ 1,058.38	8/31/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100328197	\$ 25.15	8/31/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100328197	\$ 26.00	8/31/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100328198	\$ 430.80	8/31/2010	28681	PITNEY BOWES INC.	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100328199	\$ 339.60	8/31/2010	219533	POCKET PRESS INC.	SHERIFF-REFERENCE MATERIALS	
0100328200	\$ 20.00	8/31/2010	382914	PODS OF THE RGV	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328201	\$ 180.00	8/31/2010	28894	POSTMASTER	SHERIFF-EQUIP & VEHICLE RENTALS	
0100328202	\$ 744.95	8/31/2010	379492	PRECISION SURVEY SUPPLY LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100328203	\$ 28.91	8/31/2010	358274	QUALITY RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100328204	\$ 485.89	8/31/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100328205	\$ 9,000.00	8/31/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100328206	\$ 1,893.13	8/31/2010	29815	RAMIREZ, RAMIRO R. PHD.	JUV DET HM-PHYSICIAN SERVICES	
0100328207	\$ 85.00	8/31/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100328208	\$ 55.06	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328209	\$ 25.95	8/31/2010	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100328210	\$ 1,847.72	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100328211	\$ 70.66	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328212	\$ 94.51	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328213	\$ 31.51	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328214	\$ 55.06	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328215	\$ 29.76	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328216	\$ 62.36	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328217	\$ 237.81	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328218	\$ 174.47	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328219	\$ 0.42	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328220	\$ 6.45	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100328221	\$ 167.00	8/31/2010	382876	REYNA, GUILLERMO MATA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100328222	\$ 133.76	8/31/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	

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0100328223	\$ 6,184.60	8/31/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100328224	\$ 40.00	8/31/2010	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100328225	\$ 92.70	8/31/2010	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SERVICES	
0100328226	\$ 155.08	8/31/2010	215368	RIO GRANDE VALLEY PATHOLOGY ASSOC	JAIL-PHYSICIAN SERVICES	
0100328227	\$ 170.70	8/31/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100328228	\$ 28.00	8/31/2010	371572	RIOJAS, JANIE	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100328229	\$ 214.34	8/31/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100328230	\$ 25.00	8/31/2010	371564	RODRIGUEZ, DAVID JR.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100328231	\$ 1,037.34	8/31/2010	382434	ROGER MOORE, ATTORNEY AT LAW	BAIL BOND BOARD-PROFESSIONAL SERVICES	
0100328232	\$ 288.74	8/31/2010	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100328233	\$ 36.89	8/31/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100328234	\$ 29.50	8/31/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100328234	\$ 31.40	8/31/2010	268674	SAM'S SNACK BAR	92ND DC-FOOD	
0100328235	\$ 49.00	8/31/2010	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100328235	\$ 85.00	8/31/2010	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100328236	\$ 42.00	8/31/2010	175188	SECRETARY OF STATE	CONSTABLE PCT.4-SURETY & NOTORY BONDS	
0100328237	\$ 523.47	8/31/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100328238	\$ 752.90	8/31/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100328239	\$ 484.78	8/31/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100328240	\$ 12,093.44	8/31/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100328241	\$ 25.00	8/31/2010	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100328242	\$ 289.29	8/31/2010	34258	SHERWIN WILLIAMS	PCT2 PARKS-OTHER R&M SUPPLIES	
0100328243	\$ 574.05	8/31/2010	34282	SHERWIN WILLIAMS CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100328244	\$ 242.00	8/31/2010	382922	SOLIS, ROLANDO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100328245	\$ 250.00	8/31/2010	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-PHYSICIAN SERVICES	
0100328246	\$ 859.52	8/31/2010	328804	SOUTHERN TIRE MART	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100328247	\$ 12.00	8/31/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100328248	\$ -	8/31/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100328248	\$ 316.80	8/31/2010	319449	STAPLES ADVANTAGE	CCL#2-HOUSEHOLD & JANITORIAL SUPPLIES	
0100328248	\$ 631.15	8/31/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100328248	\$ 772.13	8/31/2010	319449	STAPLES ADVANTAGE	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100328249	\$ 190.21	8/31/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100328249	\$ 1,250.82	8/31/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100328250	\$ 7.95	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100328250	\$ 211.68	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100328250	\$ 279.97	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	CRT OF CIV APP-OTHER MISC SUPPLIES	
0100328250	\$ 587.31	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100328250	\$ 1,045.33	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.5-OFFICE & COMPUTER SUPPL	
0100328250	\$ 1,046.57	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#4-OFFICE & COMPU SUPPL	

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0100328250	\$ 1,420.23	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100328250	\$ 1,449.85	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE FURN & EQUIP	
0100328251	\$ 426.65	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100328252	\$ 572.70	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100328253	\$ 300.00	8/31/2010	262366	STARR TELECOMMUNICATIONS, ETC.	CONSTABLE PCT.3-BLDG&OTHR STRUC R&M SRV	
0100328254	\$ 70.00	8/31/2010	308269	STATE FARM INSURANCE	CONSTABLE PCT.2-SURETY & NOTORY BONDS	
0100328255	\$ 3,575.00	8/31/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100328256	\$ 80.00	8/31/2010	133655	SUPERIOR ALARMS	CO TREASURER-BLDG&OTHR STRUC R&M SRV	
0100328257	\$ 1,750.00	8/31/2010	380709	TANGUMA, JOSE	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100328258	\$ 105.00	8/31/2010	162663	TEXAS COMMISSION ON FIRE PROTECTION	EMERG SRVS-FM-LICENSES & PERMITS	
0100328259	\$ 75.00	8/31/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	332ND DC-LICENSES & PERMITS	
0100328260	\$ 15.00	8/31/2010	311146	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	CHILD WELFARE-COURT COSTS &INVESTIGATION	
0100328261	\$ 70.06	8/31/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100328262	\$ 162.18	8/31/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100328263	\$ 2,200.00	8/31/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100328264	\$ 762.16	8/31/2010	37702	THE MONITOR	DBM-BUDGET DIV-ADVERTISING	
0100328265	\$ 2,264.48	8/31/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100328266	\$ 4,338.17	8/31/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100328267	\$ 123.00	8/31/2010	37702	THE MONITOR	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100328268	\$ 3,491.67	8/31/2010	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100328269	\$ 89.56	8/31/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100328270	\$ 4,444.26	8/31/2010	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100328271	\$ 327.72	8/31/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100328272	\$ 884.04	8/31/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100328273	\$ 1,412.71	8/31/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100328274	\$ 106.39	8/31/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100328275	\$ 800.00	8/31/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100328276	\$ 6.53	8/31/2010	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100328277	\$ 3.40	8/31/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100328278	\$ 1.75	8/31/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100328278	\$ 27.94	8/31/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100328279	\$ 157.04	8/31/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100328280	\$ 63.26	8/31/2010	289418	US TREASURY	CONSTABLE PCT.4-HAULING & FREIGHT SERV	
0100328281	\$ 16.19	8/31/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100328282	\$ 2.00	8/31/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100328282	\$ 2.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100328282	\$ 2.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100328282	\$ 2.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100328282	\$ 3.00	8/31/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	

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0100328282	\$ 3.15	8/31/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100328282	\$ 3.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100328282	\$ 3.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100328282	\$ 3.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100328282	\$ 3.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100328282	\$ 4.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100328282	\$ 6.30	8/31/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100328282	\$ 6.30	8/31/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100328282	\$ 6.30	8/31/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100328282	\$ 6.30	8/31/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100328282	\$ 6.30	8/31/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100328282	\$ 6.30	8/31/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100328282	\$ 6.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100328282	\$ 6.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100328282	\$ 8.25	8/31/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100328282	\$ 9.45	8/31/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100328282	\$ 12.60	8/31/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100328282	\$ 21.25	8/31/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100328282	\$ 40.95	8/31/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100328282	\$ 116.55	8/31/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100328283	\$ 9.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100328283	\$ 25.20	8/31/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100328284	\$ 2.00	8/31/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100328285	\$ 3.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100328285	\$ 12.60	8/31/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100328285	\$ 15.00	8/31/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100328285	\$ 119.70	8/31/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100328286	\$ 596.06	8/31/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100328287	\$ 20,833.33	8/31/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100328288	\$ 41.12	8/31/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100328289	\$ 28.91	8/31/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100328290	\$ 720.00	8/31/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100328291	\$ 208.85	8/31/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100328292	\$ 114.85	8/31/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100328293	\$ 391.10	8/31/2010	350966	VISUAL INNOVATIONS CO., INC.	SHERIFF-OTHER	
0100328294	\$ 228.44	8/31/2010	306681	WAL-MART SUPERCENTER	INFO TECH DEPT-OTHER MISC SUPPLIES	
0100328295	\$ 280.46	8/31/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100328296	\$ 42.33	8/31/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100328297	\$ 1,677.87	8/31/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	

\* V = Void Check

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0100328298	\$ 30.95	8/31/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100328299	\$ 136.50	8/31/2010	41548	WEST PAYMENT CENTER	CCL#1-REFERENCE MATERIALS	
0100328300	\$ 98.50	8/31/2010	41548	WEST PAYMENT CENTER	CCL#1-REFERENCE MATERIALS	
0100328301	\$ 45.00	8/31/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100328302	\$ 65.00	8/31/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100328303	\$ 4,433.65	8/31/2010	380849	WILLIAM V. MACGILL & COMPANY	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100328304	\$ 54.99	8/31/2010	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100328305	\$ 195.06	8/31/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100328305	\$ 268.68	8/31/2010	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	
0100328305	\$ 514.78	8/31/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100328305	\$ 537.36	8/31/2010	42129	XEROX CORPORATION	92ND DC-EQUIP & VEHICLE RENTALS	
0100328305	\$ 678.90	8/31/2010	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100328305	\$ 940.38	8/31/2010	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100328306	\$ 139.49	8/31/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100328306	\$ 139.87	8/31/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100328307	\$ 284.22	8/31/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100328307	\$ 885.82	8/31/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100328308	\$ 95.00	8/31/2010	382868	ZARATE, DAISY	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100328309	\$ 5.00	8/31/2010	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328310	\$ 1,240.57	8/31/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100328311	\$ 434.38	8/31/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100328312	\$ 557.59	8/31/2010	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100328313	\$ 169.00	8/31/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	HEALTH ADM-SAFETY SUPPLIES	
0100328314	\$ 826.10	8/31/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328315	\$ 774.04	8/31/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100328316	\$ 22,454.32	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100328316	\$ 39,017.14	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100328316	\$ 47,799.32	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100328316	\$ 50,182.80	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100328316	\$ 54,035.21	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100328316	\$ 71,682.65	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100328316	\$ 115,618.08	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100328316	\$ 116,574.02	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100328316	\$ 119,640.50	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100328316	\$ 128,488.49	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100328316	\$ 135,198.92	8/31/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100328317	\$ 59.18	8/31/2010	178136	DELL MARKETING L.P.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100328318	\$ 72.00	8/31/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100328319	\$ 1,915.91	8/31/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	

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0100328320	\$ 38.00	8/31/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100328321	\$ 686.50	8/31/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328322	\$ 87.00	8/31/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100328322	\$ 104.49	8/31/2010	40991	GRAINGER	FACILITIES MGMT-FOOD	
0100328322	\$ 121.47	8/31/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328322	\$ 231.29	8/31/2010	40991	GRAINGER	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100328322	\$ 236.40	8/31/2010	40991	GRAINGER	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100328323	\$ 864.00	8/31/2010	40991	GRAINGER	CO CLERK-OTHER MINOR EQUIPMENT	
0100328324	\$ 168.95	8/31/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328325	\$ 28.00	8/31/2010	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328326	\$ 824.00	8/31/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100328326	\$ 19,880.00	8/31/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100328327	\$ 51.46	8/31/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG ADD & RENOV	
0100328327	\$ 2,687.43	8/31/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328328	\$ 150.00	8/31/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100328328	\$ 150.00	8/31/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100328329	\$ 147.81	8/31/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328330	\$ 500.00	8/31/2010	207179	LCM MANAGEMENT CO., INC. DBA	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100328331	\$ 152.58	8/31/2010	94714	LINDBERG PHARMACY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100328332	\$ 134.24	8/31/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328333	\$ 34.85	8/31/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100328334	\$ 400.00	8/31/2010	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100328335	\$ 3,420.00	8/31/2010	296988	NATIONAL VITAMIN COMPANY, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100328336	\$ 27.90	8/31/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328336	\$ 154.05	8/31/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100328337	\$ 767.32	8/31/2010	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100328338	\$ 312,119.64	8/31/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100328339	\$ 832.00	8/31/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100328340	\$ 818.49	8/31/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100328341	\$ 131.25	8/31/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100328342	\$ 7.21	8/31/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100328343	\$ 41.44	8/31/2010	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328344	\$ 306.20	8/31/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328345	\$ 95.00	8/31/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100328346	\$ 85.60	8/31/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100328347	\$ 11.85	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100328347	\$ 63.40	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.2	
0100328347	\$ 191.17	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100328347	\$ 191.60	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA BAD CK PROCESSING	

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0100328347	\$ 270.60	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF INVESTIG HB65	
0100328347	\$ 280.80	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100328347	\$ 940.00	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100328347	\$ 3,378.66	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100328347	\$ 3,455.69	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100328347	\$ 3,524.67	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.4	
0100328347	\$ 5,901.57	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100328347	\$ 12,355.81	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100328347	\$ 20,888.32	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100328347	\$ 24,153.99	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100328347	\$ 24,385.46	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100328347	\$ 32,268.74	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100328347	\$ 44,954.09	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100328347	\$ 79,745.09	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100328347	\$ 654,367.20	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100328348	\$ 37.99	8/31/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100328348	\$ 37.99	8/31/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100328348	\$ 37.99	8/31/2010	210501	SPRINT	JP PCT 2/PL 2-WIRELESS DEVICES	
0100328348	\$ 75.98	8/31/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100328348	\$ 75.98	8/31/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100328348	\$ 103.07	8/31/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100328348	\$ 113.97	8/31/2010	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100328348	\$ 326.32	8/31/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100328348	\$ 949.75	8/31/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100328349	\$ 93.96	8/31/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100328350	\$ 600.00	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100328350	\$ 742.25	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100328351	\$ 1,029.15	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100328352	\$ 38.40	8/31/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100328353	\$ 228.21	8/31/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100328354	\$ 310.69	8/31/2010	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328355	\$ 38,671.89	8/31/2010	372285	TRAVELERS INSURANCE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100328356	\$ 808.91	8/31/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100328357	\$ 7,227.00	8/31/2010	122505	TYLER TECHNOLOGIES, INC	DIST CLERK-DATA MGMT & PROCESSING	
0100328358	\$ 1,112.10	8/31/2010	230537	ULINE, INC.	CO CLERK-OTHER EQUIPMENT	
0100328359	\$ 916.34	8/31/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100328360	\$ 894.27	8/31/2010	379379	UNITED RENTAL NORTHWEST INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100328361	\$ 8,710.75	8/31/2010	304859	UNIVAR USA, INC.	HEALTH ADM-AGRI & LANDSCAPING SUPPL	
0100328362	\$ 15.75	8/31/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	

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0100328362	\$ 42.05	8/31/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100328362	\$ 119.70	8/31/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100328363	\$ 466.21	8/31/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100328364	\$ 9.68	8/31/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100328364	\$ 262.04	8/31/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100328365	\$ 15.00	8/31/2010	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100328366	\$ 264.56	8/31/2010	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100328366	\$ 264.56	8/31/2010	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0200354994	\$ 1,304.89	8/3/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CITY SAN JUAN-CSJ#940	
0200354995	\$ 46.00	8/3/2010	14354	ALANIZ, GILBERT	CONSTABLE PCT.2 LEOSE-TRAVEL OUT OF CO	
0200354996	\$ 80.00	8/3/2010	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200354997	\$ 135.00	8/3/2010	381829	CADENA, JENNIFER	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200354998	\$ 43.00	8/3/2010	370827	COMPEAN, MARIO	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200354999	\$ 207.00	8/3/2010	275875	EAN HOLDINGS, LLC	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200355000	\$ 36.50	8/3/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355000	\$ 69.00	8/3/2010	275875	EAN HOLDINGS, LLC DBA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355000	\$ 127.33	8/3/2010	275875	EAN HOLDINGS, LLC DBA	WESL B/C-TRAVEL OUT OF COUNTY	
0200355001	\$ 64.00	8/3/2010	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355002	\$ 135.00	8/3/2010	381772	GARCIA, ADAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200355003	\$ 135.00	8/3/2010	381799	GARZA, VERONICA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200355004	\$ 57.47	8/3/2010	368644	GONZALEZ, JERRY	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355005	\$ 42.00	8/3/2010	198633	GONZALEZ, NORMA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355006	\$ 24.00	8/3/2010	188034	MANZO, JORGE J.	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355007	\$ 66.03	8/3/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200355008	\$ 38.50	8/3/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200355009	\$ 372.68	8/3/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200355010	\$ 135.00	8/3/2010	381802	RODRIGUEZ, CESAR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200355011	\$ 50.01	8/3/2010	354783	SEPULVEDA, JUAN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355012	\$ 662.00	8/3/2010	17701	SILVA, ISRAEL JR.	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355013	\$ 500.00	8/3/2010	377376	TAPIA, ANDRES	TJPC Y-2010 - REGISTRATION FEES	
0200355014	\$ 1,150.00	8/3/2010	183059	TEXAS ASSOCIATION OF COUNTIES	SHERIFF LEOSE-REGISTRATION FEES	
0200355015	\$ 206.24	8/3/2010	253243	VALENCIA, JOSE RENE	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355016	\$ 70.00	8/3/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355017	\$ 2,800.00	8/3/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200355018	\$ 130.46	8/3/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200355019	\$ 2,850.00	8/3/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200355020	\$ 222.00	8/3/2010	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL REP.	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200355021	\$ 104.52	8/3/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200355022	\$ 920.64	8/3/2010	1864	AMIGO POWER EQUIPMENT	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	



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0200355023	\$ 33.25	8/3/2010	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200355024	\$ 2,772.00	8/3/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200355025	\$ 654.00	8/3/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355025	\$ 33,762.41	8/3/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200355026	\$ 116.85	8/3/2010	302465	ARGUINDEGUI OIL CO II LTD	WESL B/C-GASOLINE/DIESEL	
0200355027	\$ 386.33	8/3/2010	54755	ASG SECURITY	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200355028	\$ 29.10	8/3/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200355028	\$ 574.85	8/3/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355029	\$ 20.47	8/3/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200355029	\$ 32.61	8/3/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200355029	\$ 68.77	8/3/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200355029	\$ 211.60	8/3/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200355029	\$ 328.52	8/3/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200355029	\$ 408.53	8/3/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200355029	\$ 522.41	8/3/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200355029	\$ 8,173.50	8/3/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355030	\$ 27.05	8/3/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355031	\$ 29.10	8/3/2010	328626	AT&T	SATF-TELEPHONE	
0200355032	\$ 115.00	8/3/2010	337412	AUTOZONE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355033	\$ 8.00	8/3/2010	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200355034	\$ 7,675.00	8/3/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200355035	\$ 51.00	8/3/2010	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200355036	\$ 25.50	8/3/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200355037	\$ 7,377.30	8/3/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200355038	\$ 299.00	8/3/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200355039	\$ 6.00	8/3/2010	368806	BOTELLO, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200355040	\$ 40.71	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200355040	\$ 56.10	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355040	\$ 65.93	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200355040	\$ 131.95	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355040	\$ 280.03	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355040	\$ 872.00	8/3/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355041	\$ 79.90	8/3/2010	124346	C & S SAFETY SUPPLIES	PCT3 P/U RD-MEDICAL & LAB SUPPL	
0200355041	\$ 206.17	8/3/2010	124346	C & S SAFETY SUPPLIES	PCT3 RD ADM-MEDICAL & LAB SUPPL	
0200355042	\$ 3,125.00	8/3/2010	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200355043	\$ 11.25	8/3/2010	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200355044	\$ 11.86	8/3/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200355045	\$ 20.00	8/3/2010	238015	CASAS, SILVIA	WIC ADM-TRAVEL IN COUNTY	
0200355046	\$ 4,288.00	8/3/2010	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200355047	\$ 57.00	8/3/2010	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL IN COUNTY	
0200355048	\$ 66.65	8/3/2010	353892	CAVAZOS, DORA S.	WIC ADM-TRAVEL IN COUNTY	
0200355049	\$ 2,813.00	8/3/2010	347213	CAVAZOS, LICHE MONIQUE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355050	\$ 414.10	8/3/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200355051	\$ 28.90	8/3/2010	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200355052	\$ 63.00	8/3/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200355053	\$ 2,061.47	8/3/2010	122734	CITY OF ALTON	DUE TO OTHER GOVT-CITY OF ALTON	
0200355054	\$ 5,633.29	8/3/2010	122734	CITY OF ALTON	DUE TO OTHER GOVT-CITY OF ALTON	
0200355055	\$ 166.64	8/3/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200355056	\$ 59.57	8/3/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200355057	\$ 80.27	8/3/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200355058	\$ 108.32	8/3/2010	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200355059	\$ 994.47	8/3/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200355060	\$ 46.58	8/3/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200355061	\$ 161.55	8/3/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200355062	\$ 224.98	8/3/2010	178136	DELL MARKETING L.P.	WIC ADM-OFFICE & COMPU SUPPL	
0200355063	\$ 180.00	8/3/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200355064	\$ 49.98	8/3/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200355065	\$ 2,550.00	8/3/2010	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200355066	\$ 750.00	8/3/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200355067	\$ 115.79	8/3/2010	11908	FEDEX	WIC ADM-POSTAGE	
0200355068	\$ 5.50	8/3/2010	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200355069	\$ 50.38	8/3/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200355070	\$ 12.50	8/3/2010	283444	GARCIA, CRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200355071	\$ 163.00	8/3/2010	377244	GARZA, SIOMARA	WIC ADM-TRAVEL IN COUNTY	
0200355072	\$ 7,825.00	8/3/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200355073	\$ 72.00	8/3/2010	370231	GONZALEZ, MARIA EUGENIA	WIC ADM-TRAVEL IN COUNTY	
0200355074	\$ 2,231.40	8/3/2010	15261	GULF DATA PRODUCTS	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200355075	\$ 10.00	8/3/2010	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200355076	\$ 2,625.00	8/3/2010	296627	HENRY SCHEIN INC.	IMM DIV LOCAL-OTHER MISC SUPPLIES	
0200355077	\$ 15.00	8/3/2010	166081	HIDALGO COUNTY DISTRICT ATTORNEY	DA BAD CK-ACCOUNTS PAYABLE MISC ITEMS	
0200355078	\$ 11.50	8/3/2010	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200355079	\$ 739.08	8/3/2010	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200355080	\$ 462.30	8/3/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355080	\$ 1,362.16	8/3/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355081	\$ 101.97	8/3/2010	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200355082	\$ 150.00	8/3/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200355083	\$ 4,251.55	8/3/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200355084	\$ 139.95	8/3/2010	115851	LASER LUX	DA INVESTIGATION HB65-OFFICE & COMP SUPP	

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0200355085	\$ 28.50	8/3/2010	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200355086	\$ 322.00	8/3/2010	237507	LEXIS NEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200355087	\$ 1,287.00	8/3/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200355088	\$ 54.00	8/3/2010	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200355089	\$ 6.00	8/3/2010	366439	LOPEZ, AURORA E.	WIC ADM-TRAVEL IN COUNTY	
0200355090	\$ 3.50	8/3/2010	228192	LOZANO, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200355091	\$ 12.75	8/3/2010	228192	LOZANO, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200355092	\$ 157.50	8/3/2010	58114	LYNN PEAVEY CO	HIDTA US JUSTICE-POLICE SUPPLIES	
0200355093	\$ 331.78	8/3/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200355094	\$ 2,995.29	8/3/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200355095	\$ 72.50	8/3/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200355096	\$ 27.72	8/3/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200355097	\$ 360.00	8/3/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200355098	\$ 37.82	8/3/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355099	\$ 17.00	8/3/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355099	\$ 79.99	8/3/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200355100	\$ 29.00	8/3/2010	370851	MOLINA, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200355101	\$ 12.00	8/3/2010	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200355102	\$ 46.50	8/3/2010	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200355103	\$ 8,125.00	8/3/2010	370681	NATIONAL CINEMEDIA, LLC	OGHA-BII-ADVERTISING	
0200355103	\$ 8,554.00	8/3/2010	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200355104	\$ 658.96	8/3/2010	238414	NUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200355105	\$ 79.25	8/3/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355106	\$ 2,983.00	8/3/2010	370045	PENA'S SPRAY ON BEDLINERS	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200355107	\$ 8.00	8/3/2010	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200355108	\$ 138.50	8/3/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355109	\$ 105,565.00	8/3/2010	220779	PHILPOTT MOTORS	SCAAP-VEHICLES	
0200355110	\$ 815.00	8/3/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355111	\$ 400.00	8/3/2010	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200355112	\$ 1,350.00	8/3/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200355112	\$ 3,960.00	8/3/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200355113	\$ 1,011.74	8/3/2010	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200355114	\$ 18.98	8/3/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-AGRI & LANDSCAPING SUPPL	
0200355114	\$ 32.28	8/3/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200355114	\$ 419.78	8/3/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355115	\$ 2,998.60	8/3/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	H1N1STIPEND-PRINTING & BINDING	
0200355116	\$ 4,927.60	8/3/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200355117	\$ 129.00	8/3/2010	158801	SANCHEZ, SULEMA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355118	\$ 85.11	8/3/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	

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0200355119	\$ 616.00	8/3/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	OCDE-OTHER MINOR EQUIPMENT	
0200355120	\$ 35.00	8/3/2010	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200355121	\$ 73.00	8/3/2010	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200355122	\$ 73,082.88	8/3/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2008 - OTHER SERVICES	
0200355123	\$ 5.92	8/3/2010	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200355123	\$ 37.99	8/3/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200355123	\$ 43.57	8/3/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200355123	\$ 49.53	8/3/2010	210501	SPRINT	PCT3 P/U RD-WIRELESS DEVICES	
0200355123	\$ 75.98	8/3/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200355123	\$ 113.97	8/3/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200355123	\$ 120.37	8/3/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200355123	\$ 260.08	8/3/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200355123	\$ 415.12	8/3/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200355123	\$ 538.20	8/3/2010	210501	SPRINT	CPS/PHER-WIRELESS DEVICES	
0200355124	\$ 667.80	8/3/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200355124	\$ 778.95	8/3/2010	319449	STAPLES ADVANTAGE	H.D. ADM-MINOR OFFICE FURN & EQUIP	
0200355124	\$ 1,963.48	8/3/2010	319449	STAPLES ADVANTAGE	RLSS-SSBG-FOOD	
0200355124	\$ 10,858.68	8/3/2010	319449	STAPLES ADVANTAGE	RLSS-OPHP-OFFICE & COMPUTER SUPPLIES	
0200355125	\$ 3,596.25	8/3/2010	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200355126	\$ 141.19	8/3/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200355127	\$ 2.50	8/3/2010	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200355128	\$ 50.00	8/3/2010	198234	THURMOND EYE ASSOC PA.	WESL B/C-PHYSICIAN SERVICES	
0200355129	\$ 2.83	8/3/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200355130	\$ 102.67	8/3/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200355130	\$ 379.39	8/3/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200355130	\$ 680.86	8/3/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200355130	\$ 4,838.28	8/3/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200355131	\$ 1,884.24	8/3/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200355132	\$ 5.94	8/3/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200355132	\$ 13.60	8/3/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200355132	\$ 187.51	8/3/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200355133	\$ 188.00	8/3/2010	253243	VALENCIA, JOSE RENE	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355134	\$ 2.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200355134	\$ 9.45	8/3/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200355134	\$ 63.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200355134	\$ 462.00	8/3/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200355135	\$ 373.75	8/3/2010	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200355136	\$ 578.21	8/3/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200355137	\$ 109.83	8/3/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	

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0200355138	\$ 42.00	8/3/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200355139	\$ 714.48	8/3/2010	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200355140	\$ 1,108.70	8/3/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355141	\$ 14.70	8/3/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200355141	\$ 19.36	8/3/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200355141	\$ 48.79	8/3/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355142	\$ 159.00	8/3/2010	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200355143	\$ 14.50	8/3/2010	369985	WINDSHIELDS XPRESS HRL	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200355144	\$ 142.50	8/3/2010	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200355145	\$ 255.50	8/3/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355146	\$ 56.02	8/10/2010	319449	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200355147	\$ 206.10	8/10/2010	37702	THE MONITOR	PCT4 BCAP SEMINARY VILLAGE-ADVERTISING	
0200355148	\$ 5,592.00	8/10/2010	366307	ACT PIPE & SUPPLY, INC.	PCT4 P/U RD-ROADS	
0200355149	\$ 24,750.00	8/10/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ARCH & ENG SRV	
0200355150	\$ 144.00	8/10/2010	130036	AGUILAR, JAVIER	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200355151	\$ 244.00	8/10/2010	237426	ARISPE, MARISSA M.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200355152	\$ 147.00	8/10/2010	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200355153	\$ 146.00	8/10/2010	275875	EAN HOLDINGS, LLC DBA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355154	\$ 9.00	8/10/2010	380598	GARZA, JOSHUA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200355155	\$ 104.01	8/10/2010	122637	GARZA, RICHARD	WESL B/C-TRAVEL OUT OF COUNTY	
0200355156	\$ 9.00	8/10/2010	380601	GOMEZ, HERMELINDA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200355157	\$ 144.00	8/10/2010	313157	GONZALEZ, NORMA A.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200355158	\$ 484.80	8/10/2010	275816	J P MORGAN CHASE BANK NA	WESL B/C-TRAVEL OUT OF COUNTY	
0200355158	\$ 801.15	8/10/2010	275816	J P MORGAN CHASE BANK NA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355159	\$ 3,683.98	8/10/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200355160	\$ 80.00	8/10/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200355161	\$ 28.94	8/10/2010	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355162	\$ 144.00	8/10/2010	188034	MANZO, JORGE J.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200355163	\$ 9.00	8/10/2010	315117	OCHOA, MICHAEL	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200355164	\$ 2,269.58	8/10/2010	201936	OMNI SAN ANTONIO	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355165	\$ 615.77	8/10/2010	201936	OMNI SAN ANTONIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200355166	\$ 70.99	8/10/2010	382418	ORTIZ, DAVID	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200355167	\$ 493.62	8/10/2010	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200355168	\$ 101.00	8/10/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200355169	\$ 70.00	8/10/2010	222097	SAUCEDO, ESTEVAN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355170	\$ 144.00	8/10/2010	322571	SEPULVEDA, SANDRA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200355171	\$ 180.00	8/10/2010	17701	SILVA, ISRAEL JR.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200355172	\$ 960.00	8/10/2010	190888	TEXAS PROBATION ASSOCIATION	TJPC Y-2010 - REGISTRATION FEES	
0200355173	\$ 120.00	8/10/2010	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	

\* V = Void Check

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0200355174	\$ 244.00	8/10/2010	293369	TIJERINA, JUAN	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200355175	\$ 531.40	8/10/2010	379212	TREVINO, NANCY P	CPS/PHER-TRAVEL OUT OF COUNTY	
0200355176	\$ 44.00	8/10/2010	366315	TREVINO, SANTOS	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355177	\$ 531.40	8/10/2010	282995	VARGAS, LUCILA E.	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200355178	\$ 346.35	8/10/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200355179	\$ 144.00	8/10/2010	328553	YZAGUIRRE, RINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200355180	\$ 694.69	8/10/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355181	\$ 350.00	8/10/2010	426	AAMATIC TRANSMISSIONS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355182	\$ 230.91	8/10/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355183	\$ 84.36	8/10/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355184	\$ 435.73	8/10/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200355185	\$ 343.70	8/10/2010	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200355186	\$ 1,153.62	8/10/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200355187	\$ 851.24	8/10/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355188	\$ 415.91	8/10/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355189	\$ 2,279.91	8/10/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355190	\$ 124.00	8/10/2010	54755	ASG SECURITY	WIC ADM-EQUIP&VEH R&M SRV	
0200355191	\$ 244.36	8/10/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200355192	\$ 54.08	8/10/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355193	\$ 1,823.88	8/10/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355194	\$ 91.60	8/10/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200355195	\$ 257.55	8/10/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200355195	\$ 316.90	8/10/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355196	\$ 5.61	8/10/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355196	\$ 16.42	8/10/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200355196	\$ 47.17	8/10/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355196	\$ 96.99	8/10/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200355196	\$ 247.86	8/10/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355196	\$ 607.37	8/10/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355197	\$ 799.05	8/10/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200355198	\$ 8,825.00	8/10/2010	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200355199	\$ 128.60	8/10/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200355200	\$ 10.26	8/10/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200355200	\$ 13.25	8/10/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200355200	\$ 128.61	8/10/2010	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200355200	\$ 411.96	8/10/2010	153915	CDW GOVERNMENT INC.	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200355201	\$ 211.25	8/10/2010	153915	CDW GOVERNMENT INC.	HIDTA US JUSTICE-COMPUTER SERVICES	
0200355202	\$ 179.27	8/10/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200355203	\$ 59.57	8/10/2010	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	

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0200355204	\$ 320.55	8/10/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200355205	\$ 124.67	8/10/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200355206	\$ 447.11	8/10/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200355207	\$ 1,330.00	8/10/2010	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355208	\$ 1,000.00	8/10/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355209	\$ 147.80	8/10/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355210	\$ 608.00	8/10/2010	8869	DIAZ FLOORS & INTERIORS INC.	CC REC MGMT-BLDG&OTHR STRUC R&M SUPPL	
0200355211	\$ 24.99	8/10/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200355212	\$ 971.54	8/10/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200355213	\$ 49.00	8/10/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355214	\$ 750.00	8/10/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200355215	\$ 171.00	8/10/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200355216	\$ 87.00	8/10/2010	189537	FARM PLAN	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355217	\$ 89.00	8/10/2010	248649	FLEETPRIDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355217	\$ 124.20	8/10/2010	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355218	\$ 248.00	8/10/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355219	\$ 4,325.76	8/10/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200355220	\$ 312.00	8/10/2010	231266	G & S GLASS LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200355221	\$ 1,300.00	8/10/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355222	\$ 493.96	8/10/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355223	\$ 300.00	8/10/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200355224	\$ 223.63	8/10/2010	40991	GRAINGER	TDH PHPSB-OFFICE & COMPU SUPPL	
0200355225	\$ 268.18	8/10/2010	40991	GRAINGER	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355226	\$ 4,125.00	8/10/2010	290742	GULF COAST BAG & BAGGING CO., INC.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355226	\$ 4,125.00	8/10/2010	290742	GULF COAST BAG & BAGGING CO., INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355227	\$ 78.84	8/10/2010	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200355227	\$ 373.70	8/10/2010	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200355227	\$ 8,895.27	8/10/2010	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200355228	\$ 42.50	8/10/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD ADM-OTHER R&M SUPPLIES	
0200355229	\$ 9,360.00	8/10/2010	349879	HAGEMEYER NORTH AMERICA, INC.	COPS TECH PRG-OTHER MISC SUPPLIES	
0200355230	\$ 305.40	8/10/2010	296627	HENRY SCHEIN INC.	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200355231	\$ 101.85	8/10/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200355232	\$ 583.73	8/10/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355233	\$ 10,062.20	8/10/2010	381284	INSTANT TECHNOLOGIES INC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200355234	\$ 737.49	8/10/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355234	\$ 1,171.55	8/10/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355235	\$ 133.06	8/10/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200355236	\$ 24.45	8/10/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200355237	\$ 1,360.29	8/10/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	

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0200355238	\$ 208.88	8/10/2010	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200355239	\$ 169.02	8/10/2010	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200355240	\$ 307.10	8/10/2010	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200355241	\$ 3,266.33	8/10/2010	145157	MEDELA, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200355242	\$ 459.71	8/10/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355243	\$ 475.75	8/10/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200355244	\$ 63.89	8/10/2010	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355244	\$ 87.86	8/10/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355245	\$ 546.89	8/10/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355246	\$ 814.20	8/10/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200355247	\$ 985.72	8/10/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200355248	\$ 1,820.00	8/10/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200355249	\$ 13.00	8/10/2010	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200355250	\$ 40.00	8/10/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200355250	\$ 50.00	8/10/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200355250	\$ 50.00	8/10/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200355251	\$ 77.50	8/10/2010	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200355252	\$ 651.07	8/10/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355253	\$ 645.59	8/10/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355254	\$ 74.28	8/10/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355254	\$ 272.62	8/10/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355255	\$ 273.88	8/10/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355256	\$ 900.00	8/10/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200355257	\$ 21,594.00	8/10/2010	380377	SAM PACK'S FIVE STAR FORD	WIC ADM-VEHICLES	
0200355258	\$ 161.90	8/10/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355258	\$ 223.92	8/10/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355258	\$ 798.81	8/10/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200355259	\$ 25.00	8/10/2010	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200355259	\$ 50.00	8/10/2010	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200355260	\$ 61.70	8/10/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200355261	\$ 12.00	8/10/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200355262	\$ 12.00	8/10/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200355263	\$ 2,780.84	8/10/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200355264	\$ 53.62	8/10/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200355265	\$ 202.64	8/10/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200355265	\$ 271.80	8/10/2010	319449	STAPLES ADVANTAGE	TDH PHPSB-OFFICE & COMPU SUPPL	
0200355265	\$ 652.50	8/10/2010	319449	STAPLES ADVANTAGE	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200355265	\$ 725.10	8/10/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200355265	\$ 730.18	8/10/2010	319449	STAPLES ADVANTAGE	H.D. ADM-FOOD	



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0200355265	\$ 844.35	8/10/2010	319449	STAPLES ADVANTAGE	SDI-MINOR OFFICE FURN & EQUIPMENT	
0200355265	\$ 1,552.10	8/10/2010	319449	STAPLES ADVANTAGE	RLSS-SSBG-FOOD	
0200355266	\$ 418.19	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200355266	\$ 1,864.45	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OTHER MINOR EQUIPMENT	
0200355267	\$ 981.36	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200355268	\$ 359.85	8/10/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200355269	\$ 555.09	8/10/2010	213039	STEWART & STEVENSON SERVICES, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355270	\$ 120.00	8/10/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200355271	\$ 41.85	8/10/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200355272	\$ 728.24	8/10/2010	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200355273	\$ 200.00	8/10/2010	358126	TEXAS CERTIFICATION BOARD OF	COMM CORR-LICENSES & PERMITS	
0200355274	\$ 765.20	8/10/2010	379573	THE J.A.I.M.E. GROUP	OGHA-USMBHC-PROFESSIONAL SERVICES	
0200355275	\$ 249.40	8/10/2010	37702	THE MONITOR	SHRF INVESTIG HB65-ADVERTISING	
0200355276	\$ 159.95	8/10/2010	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200355277	\$ 61.05	8/10/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200355278	\$ 1,642.92	8/10/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355279	\$ 822.48	8/10/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200355280	\$ 6.80	8/10/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200355280	\$ 14.72	8/10/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200355281	\$ 546.57	8/10/2010	229318	UPPER VALLEY MATERIALS	PCT3 P/U RD-R&B R&M SUPPLIES	
0200355282	\$ 9.45	8/10/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200355283	\$ 872.16	8/10/2010	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200355284	\$ 752.00	8/10/2010	40266	VALLEY WELDING SERVICE	PCT3 P/U RD-HAULING & FREIGHT SERVICES	
0200355285	\$ 273.08	8/10/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355286	\$ 242.34	8/10/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200355287	\$ 15.50	8/10/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355288	\$ 25.72	8/10/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355288	\$ 143.18	8/10/2010	268755	WELDINGHOUSE, INC.	CO SHOP-OTHER R&M SUPPLIES	
0200355289	\$ 15.00	8/10/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200355290	\$ 79.04	8/10/2010	157244	WHATABURGER	PCT3 RD ADM-FOOD	
0200355291	\$ 548.52	8/10/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200355292	\$ 176.93	8/10/2010	312282	ZEP SALES & SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355292	\$ 300.88	8/10/2010	312282	ZEP SALES & SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355293	\$ 550.00	8/10/2010	382566	20th ANNUAL MVCI / LSTA TRAINING CONF	DA INVESTIGATION HB65-REGISTRATION FEES	
0200355294	\$ 602.50	8/10/2010	382531	NEW ORLEANS MARRIOTT	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200355295	\$ 180.00	8/10/2010	382582	OLIVAREZ, ORLANDO D.	DA INVESTIG HB65-A/R EMPLOYEE TRAVEL ADV	
0200355296	\$ 180.00	8/10/2010	382574	TORRES, CESAR E.	DA INVESTIG HB65-A/R EMPLOYEE TRAVEL ADV	
0200355297	\$ 103.50	8/17/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355297	\$ 219.00	8/17/2010	275875	EAN HOLDINGS, LLC DBA	S.T.A.R. PROJECT-TRAVEL OUT OF COUNTY	

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0200355297	\$ 263.67	8/17/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355297	\$ 786.69	8/17/2010	275875	EAN HOLDINGS, LLC DBA	WESL B/C-TRAVEL OUT OF COUNTY	
0200355297	\$ 1,359.86	8/17/2010	275875	EAN HOLDINGS, LLC DBA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355298	\$ 97.42	8/17/2010	122637	GARZA, RICHARD	WESL B/C-TRAVEL OUT OF COUNTY	
0200355299	\$ 1.50	8/17/2010	120014	GUERRERO, RICARDO	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355300	\$ 42.50	8/17/2010	357871	JUAREZ, JESSICA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355301	\$ 39.50	8/17/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355302	\$ 23.88	8/17/2010	260053	MARICHALAR, DANIEL	CONSTABLE PCT.5 LEOSE-TRAVEL OUT OF CO	
0200355303	\$ 322.10	8/17/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL OUT OF COUNTY	
0200355304	\$ 135.00	8/17/2010	330825	RIO GRANDE VALLEY BREASTFEEDING COALITIO	WIC ADM-REGISTRATION FEES	
0200355304	\$ 1,485.00	8/17/2010	330825	RIO GRANDE VALLEY BREASTFEEDING COALITIO	WIC B/F PRG-REGISTRATION FEES	
0200355305	\$ 195.00	8/17/2010	382663	RIVERA, EDUARDO J	SHRF FED SHARING-USDJ-A/R EMPLOYEE TRAVE	
0200355306	\$ 596.86	8/17/2010	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200355307	\$ 300.00	8/17/2010	33251	SAM HOUSTON STATE UNIVERSITY	WESL B/C-REGISTRATION FEES	
0200355308	\$ 195.00	8/17/2010	356468	SOLIS, JAVIER	SHRF FED SHARING-USDJ-A/R EMPLOYEE TRAVE	
0200355309	\$ 2,380.00	8/17/2010	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200355310	\$ 61.30	8/17/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355311	\$ 1.45	8/17/2010	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200355311	\$ 3.55	8/17/2010	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200355311	\$ 4.44	8/17/2010	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200355311	\$ 8.18	8/17/2010	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200355311	\$ 28.28	8/17/2010	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200355311	\$ 31.81	8/17/2010	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200355312	\$ 27.46	8/17/2010	374172	HEB WIRELESS INC.	R-O-W DEPT-WIRELESS DEVICES	
0200355312	\$ 27.46	8/17/2010	374172	HEB WIRELESS INC.	CO SHOP-WIRELESS DEVICES	
0200355312	\$ 54.92	8/17/2010	374172	HEB WIRELESS INC.	WESL B/C-WIRELESS DEVICES	
0200355312	\$ 109.84	8/17/2010	374172	HEB WIRELESS INC.	WIC ADM-WIRELESS DEVICES	
0200355312	\$ 109.84	8/17/2010	374172	HEB WIRELESS INC.	PCT2 RD ADM-WIRELESS DEVICES	
0200355312	\$ 219.68	8/17/2010	374172	HEB WIRELESS INC.	PCT3 RD ADM-WIRELESS DEVICES	
0200355313	\$ 1,116.41	8/17/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200355314	\$ 42,034.50	8/17/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200355315	\$ 32.00	8/17/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 P/U RD-ROADS	
0200355316	\$ 3,087.20	8/17/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200355317	\$ 1,743.84	8/17/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200355318	\$ 834.72	8/17/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200355319	\$ 512.00	8/17/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200355320	\$ 19.60	8/17/2010	364479	AIRGAS SOUTHWEST, INC.	PCT4 P/U RD-SAFETY SUPPLIES	
0200355321	\$ 116.00	8/17/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200355322	\$ 2,400.00	8/17/2010	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	

\* V = Void Check

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0200355323	\$ 2,514.60	8/17/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200355324	\$ 1,162.68	8/17/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355325	\$ 3,167.22	8/17/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200355326	\$ 442.00	8/17/2010	237426	ARISPE, MARISSA M.	TJPC-O-2010- IN COUNTY TRAVEL	
0200355327	\$ 29.06	8/17/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355328	\$ 29.06	8/17/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355329	\$ 32.61	8/17/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200355329	\$ 68.90	8/17/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200355329	\$ 206.70	8/17/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200355329	\$ 330.25	8/17/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200355329	\$ 410.34	8/17/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200355329	\$ 525.47	8/17/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200355329	\$ 7,894.50	8/17/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355330	\$ 225.10	8/17/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355331	\$ 566.40	8/17/2010	284858	BARNES & NOBLE	BASIC SUPERVISION-REFERENCE MATERIALS	
0200355332	\$ 32.50	8/17/2010	292885	BRIONES, AQUILINA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355333	\$ 22.98	8/17/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200355333	\$ 38.28	8/17/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355333	\$ 105.72	8/17/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200355333	\$ 148.71	8/17/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355333	\$ 250.74	8/17/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355333	\$ 506.58	8/17/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355333	\$ 765.09	8/17/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355334	\$ 450.00	8/17/2010	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355335	\$ 275.00	8/17/2010	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355336	\$ 641.00	8/17/2010	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	
0200355337	\$ 792.75	8/17/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200355338	\$ 61.66	8/17/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200355339	\$ 45.75	8/17/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200355340	\$ 137.81	8/17/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200355341	\$ 242.88	8/17/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200355342	\$ 161.92	8/17/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200355343	\$ 434.27	8/17/2010	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200355344	\$ 518.42	8/17/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200355345	\$ 2,337.02	8/17/2010	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT	
0200355346	\$ 369.50	8/17/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200355346	\$ 750.50	8/17/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355347	\$ 261.00	8/17/2010	342394	DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200355348	\$ 24.99	8/17/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	

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0200355349	\$ 5.00	8/17/2010	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHR	
0200355349	\$ 57.98	8/17/2010	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200355350	\$ 574.20	8/17/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200355351	\$ 750.00	8/17/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200355352	\$ 95.00	8/17/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200355353	\$ 347.00	8/17/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200355354	\$ 5.29	8/17/2010	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200355355	\$ 432.09	8/17/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200355355	\$ 13,132.62	8/17/2010	125717	FRONTERA MATERIALS, INC.	PCT3 CIRCLE 6RD(N&S OF M4)-ROADS	
0200355356	\$ 65.50	8/17/2010	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355357	\$ 3,102.70	8/17/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200355358	\$ 54.00	8/17/2010	370231	GONZALEZ, MARIA EUGENIA	WIC ADM-TRAVEL IN COUNTY	
0200355359	\$ 991.72	8/17/2010	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200355360	\$ 4,125.00	8/17/2010	290742	GULF COAST BAG & BAGGING CO., INC.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355361	\$ 225.74	8/17/2010	15253	GULF COAST PAPER CO.	RESTITUTION CTR-HSEHLD & JANITORIAL SUPP	
0200355361	\$ 489.35	8/17/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200355362	\$ 272.00	8/17/2010	15261	GULF DATA PRODUCTS	PCT3 RD ADM-PRINTING & BINDING	
0200355362	\$ 972.00	8/17/2010	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200355363	\$ 90.40	8/17/2010	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200355364	\$ 18.00	8/17/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200355365	\$ 280.00	8/17/2010	282499	HIDALGO COUNTY DISTRICT CLERK'S	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200355366	\$ 475.00	8/17/2010	282499	HIDALGO COUNTY DISTRICT CLERK'S	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200355367	\$ 319.28	8/17/2010	170003	HM RECEIVABLES CO LLC	SATF-EDUCATION/INSTRUCTION SUPPLIES	
0200355368	\$ 135.80	8/17/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200355369	\$ 46.16	8/17/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355370	\$ 589.50	8/17/2010	311863	JASSO, MONICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200355371	\$ 1,367.08	8/17/2010	252476	JBS USA LLC	SATF-FOOD	
0200355372	\$ 405.00	8/17/2010	347353	JOHNSON, ZACHARY	WESL B/C-OTHER PROF SRV	
0200355373	\$ 1,365.00	8/17/2010	253324	JOHNSTONE SUPPLY - PHARR	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200355374	\$ 43.50	8/17/2010	357871	JUAREZ, JESSICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355375	\$ 218.73	8/17/2010	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355376	\$ 495.00	8/17/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200355377	\$ 1,525.62	8/17/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200355378	\$ 1,287.00	8/17/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200355379	\$ 598.00	8/17/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200355380	\$ 9.27	8/17/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200355381	\$ 106.50	8/17/2010	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200355382	\$ 244.07	8/17/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200355383	\$ 78.00	8/17/2010	366412	MARTINEZ, ELIZABETH	TJPC Y-2010 - TRAVEL IN COUNTY	

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0200355384	\$ 297.90	8/17/2010	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200355385	\$ 280.00	8/17/2010	58297	MCALLEN SHEET METAL INC.	WESL B/C-OTHER R&M SUPPLIES	
0200355386	\$ 46.77	8/17/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200355387	\$ 112.00	8/17/2010	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-WIRELESS DEVICES	
0200355387	\$ 699.98	8/17/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200355387	\$ 786.00	8/17/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200355388	\$ 55.00	8/17/2010	341576	MORENO, CARLOS	R-O-W DEPT-GASOLINE/DIESEL	
0200355389	\$ 8,125.00	8/17/2010	370681	NATIONAL CINEMEDIA, LLC	OGHA-BII-ADVERTISING	
0200355390	\$ 40.00	8/17/2010	116726	NEWTON, RICHARD C., M.D., P.A	WESL B/C-PHYSICIAN SERVICES	
0200355391	\$ 256.25	8/17/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200355392	\$ 194.19	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	RESTITUTION CTR-WATER/SEWERAGE	
0200355392	\$ 1,032.51	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200355393	\$ 7.77	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200355393	\$ 100.16	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200355394	\$ 96.91	8/17/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200355395	\$ 51.42	8/17/2010	221945	O'REILLY AUTO PARTS	SATF-OFFICE & COMPU SUPPL	
0200355395	\$ 88.81	8/17/2010	221945	O'REILLY AUTO PARTS	SATF-EQUIP & VEHICLE R&M SUPPL	
0200355395	\$ 120.94	8/17/2010	221945	O'REILLY AUTO PARTS	CO SHOP-EQ&VEH R&M SUPPLIES	
0200355395	\$ 319.98	8/17/2010	221945	O'REILLY AUTO PARTS	SATF-OTHER MISC SUPPLIES	
0200355395	\$ 930.62	8/17/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355396	\$ 546.85	8/17/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200355397	\$ 30.00	8/17/2010	327999	PHARR POLICE DEPARTMENT	PCT2 RD ADM-ELEC SURVEILLANCE &SECURITY	
0200355398	\$ 126.00	8/17/2010	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200355399	\$ 60.00	8/17/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200355399	\$ 125.00	8/17/2010	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200355400	\$ 2,400.00	8/17/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200355401	\$ 135.00	8/17/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200355402	\$ 351.48	8/17/2010	371807	REGION 1 REPAIR	SATF-EQUIP&VEH R&M SRV	
0200355403	\$ 4,093.51	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200355403	\$ 11,452.62	8/17/2010	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2010 - ELECTRICITY	
0200355404	\$ 1,865.33	8/17/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200355405	\$ 4,408.42	8/17/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200355406	\$ 23.25	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200355407	\$ 31.51	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200355408	\$ 4,198.49	8/17/2010	277223	RELIANT ENERGY DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200355409	\$ 1,565.44	8/17/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200355410	\$ 275.29	8/17/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200355411	\$ 69.76	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200355412	\$ 1,660.81	8/17/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	

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0200355413	\$ 93.01	8/17/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200355414	\$ 275.29	8/17/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200355415	\$ 59.00	8/17/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355416	\$ 31.32	8/17/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200355417	\$ 214.34	8/17/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200355418	\$ 312.30	8/17/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355419	\$ 819.00	8/17/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	H.D. ADM-PRINTING & BINDING	
0200355419	\$ 9,995.00	8/17/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	SDI-EDUCATION/INSTRUCTION SUPPL	
0200355419	\$ 23,429.00	8/17/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	RLSS-SSBG-EDUCATION/INSTRUCTION SUPPLIES	
0200355420	\$ 798.75	8/17/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	TDH PHPSB-EDUCATION/INSTRUCTION SUPPL	
0200355421	\$ 86.00	8/17/2010	158801	SANCHEZ, SULEMA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355422	\$ 531.15	8/17/2010	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200355423	\$ 119.00	8/17/2010	222097	SAUCEDO, ESTEVAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355424	\$ 1,600.00	8/17/2010	374865	SCREENVISION DIRECT	OGHA-BII-ADVERTISING	
0200355425	\$ 16.00	8/17/2010	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200355426	\$ 64.50	8/17/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200355427	\$ 457.82	8/17/2010	293555	SHELL FLEET PLUS	DOJ-USMS-GASOLINE/DIESEL	
0200355428	\$ 42.00	8/17/2010	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200355429	\$ 75.00	8/17/2010	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355430	\$ 103.50	8/17/2010	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200355431	\$ 575.46	8/17/2010	328804	SOUTHERN TIRE MART	RESTITUTION CTR-EQ&VEH R&M SUPPLIES	
0200355432	\$ 21,000.00	8/17/2010	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200355433	\$ 687.14	8/17/2010	319449	STAPLES ADVANTAGE	H.D. ADM-FOOD	
0200355433	\$ 866.52	8/17/2010	319449	STAPLES ADVANTAGE	RLSS-SSBG-FOOD	
0200355433	\$ 1,331.85	8/17/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200355433	\$ 6,373.53	8/17/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200355434	\$ 217.31	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200355434	\$ 237.53	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200355434	\$ 8,318.67	8/17/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200355435	\$ 786.00	8/17/2010	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200355436	\$ 2,021.43	8/17/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200355437	\$ 72.00	8/17/2010	168424	THE GREEN BERET, LLC	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200355438	\$ 40,818.75	8/17/2010	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICES	
0200355439	\$ 140.49	8/17/2010	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200355439	\$ 369.95	8/17/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200355440	\$ 1,343.84	8/17/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355441	\$ 25,869.88	8/17/2010	302007	TIRE CENTERS, LLC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355442	\$ 503.52	8/17/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200355443	\$ 88.00	8/17/2010	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200355444	\$ 90.00	8/17/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200355445	\$ 403.92	8/17/2010	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355446	\$ 17.82	8/17/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200355447	\$ 541.50	8/17/2010	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200355448	\$ 2.00	8/17/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200355448	\$ 2.00	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200355448	\$ 6.30	8/17/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-BOTTLED WATER	
0200355448	\$ 12.60	8/17/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200355448	\$ 19.25	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200355448	\$ 38.25	8/17/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200355449	\$ 228.04	8/17/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355450	\$ 581.81	8/17/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355451	\$ 241.15	8/17/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200355452	\$ 91.98	8/17/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200355453	\$ 50.42	8/17/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200355454	\$ 218.14	8/17/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355455	\$ 993.59	8/17/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200355456	\$ 16.26	8/17/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200355456	\$ 33.20	8/17/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355456	\$ 61.50	8/17/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200355457	\$ 708.46	8/17/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200355458	\$ 358.14	8/17/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200355459	\$ 45.00	8/24/2010	237426	ARISPE, MARISSA M.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355460	\$ 39.00	8/24/2010	292885	BRIONES, AQUILINA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355461	\$ 39.00	8/24/2010	222054	CABRERA, FERNANDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355462	\$ 3,000.00	8/24/2010	381578	CENTER FOR ADDICTIONS RESEARCH &	COMM CORR-REGISTRATION FEES	
0200355463	\$ 40.50	8/24/2010	370827	COMPEAN, MARIO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355464	\$ 20.00	8/24/2010	373117	ESCAMILLA, MINDY	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355465	\$ 44.50	8/24/2010	381365	ESPINOSA, RUBEN	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355466	\$ 147.00	8/24/2010	284491	ESPINOZA, RODOLFO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200355467	\$ 115.00	8/24/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355468	\$ 38.50	8/24/2010	364193	GARCIA, JOSE	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355469	\$ 67.00	8/24/2010	368644	GONZALEZ, JERRY	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355470	\$ 45.50	8/24/2010	313157	GONZALEZ, NORMA A.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355471	\$ 147.00	8/24/2010	65293	GONZALEZ, RENE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200355472	\$ 341.55	8/24/2010	269387	HAMPTON INN AUSTIN NW ARBORETUM	PCT4 RD ADM-TRAVEL OUT OF COUNTY	
0200355473	\$ 25.00	8/24/2010	366323	KELLOGG, ANITA E.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200355474	\$ 45.00	8/24/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355475	\$ 147.00	8/24/2010	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200355476	\$ 147.00	8/24/2010	272868	MEDINA, PATRICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200355477	\$ 311.50	8/24/2010	233072	OCHOA, JOSE A. JR.	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355478	\$ 441.59	8/24/2010	342807	PALACIOS, JOSEPH	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200355479	\$ 46.48	8/24/2010	222097	SAUCEDO, ESTEVAN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355480	\$ 230.00	8/24/2010	183059	TEXAS ASSOCIATION OF COUNTIES	PCT4 RD ADM-REGISTRATION FEES	
0200355481	\$ 147.00	8/24/2010	310786	TREVINO, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200355482	\$ 42.67	8/24/2010	366315	TREVINO, SANTOS	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355483	\$ 19.70	8/24/2010	319449	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200355484	\$ 314.97	8/24/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200355485	\$ 34,318.86	8/24/2010	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200355486	\$ 177.56	8/24/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200355487	\$ 13,500.00	8/24/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200355488	\$ 11.00	8/24/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355489	\$ 116.28	8/24/2010	364479	AIRGAS SOUTHWEST, INC.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355490	\$ 82.00	8/24/2010	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200355490	\$ 84.00	8/24/2010	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355491	\$ 1,120.76	8/24/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200355492	\$ 530.99	8/24/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200355493	\$ 957.26	8/24/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355494	\$ 263.15	8/24/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355495	\$ 214.50	8/24/2010	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355496	\$ 18.00	8/24/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355497	\$ 38,594.92	8/24/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200355498	\$ 12,926.39	8/24/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200355499	\$ 7,404.65	8/24/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200355500	\$ 14.00	8/24/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355501	\$ 12.07	8/24/2010	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200355501	\$ 31.01	8/24/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200355501	\$ 145.70	8/24/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200355502	\$ 660.00	8/24/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200355503	\$ 540.00	8/24/2010	378402	ATLAS ELECTRICAL & AIR CONDITIONING	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200355504	\$ 129.00	8/24/2010	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200355505	\$ 12.00	8/24/2010	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200355506	\$ 68.50	8/24/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355507	\$ 10.00	8/24/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355508	\$ 162.50	8/24/2010	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355509	\$ 601.21	8/24/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200355510	\$ 3,239.26	8/24/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355511	\$ 1,101.97	8/24/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	



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0200355511	\$ 1,186.59	8/24/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355512	\$ 750.52	8/24/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355513	\$ 770.57	8/24/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200355514	\$ 333.50	8/24/2010	222054	CABRERA, FERNANDO	TJPC-M-2010 - TRAVEL IN COUNTY	
0200355515	\$ 76.50	8/24/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355516	\$ 60.90	8/24/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200355517	\$ 12.00	8/24/2010	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355517	\$ 74.50	8/24/2010	270415	CANO, BLANCA E.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200355518	\$ 33.33	8/24/2010	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200355519	\$ 82.00	8/24/2010	212873	CARRANZA, ALICE	TJPC-F-2010 - IN COUNTY TRAVEL	
0200355520	\$ 336.00	8/24/2010	202401	CARRILLO, LAURA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355521	\$ 381.50	8/24/2010	363707	CARRILLO, VERONICA	TJPC-F-2010 - IN COUNTY TRAVEL	
0200355522	\$ 63.59	8/24/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200355523	\$ 50.00	8/24/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355524	\$ 71.50	8/24/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355525	\$ 4.00	8/24/2010	124923	CASTRO, MARY ANN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355526	\$ 160.00	8/24/2010	299138	CAVAZOS, SONJA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355527	\$ 60.00	8/24/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355528	\$ 247.50	8/24/2010	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355529	\$ 60.92	8/24/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200355530	\$ 87.65	8/24/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200355531	\$ 50.32	8/24/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200355532	\$ 509.50	8/24/2010	370827	COMPEAN, MARIO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355533	\$ 61,101.25	8/24/2010	276359	CORNELL ABRAXAS	IV-E FOSTER CARE-ROOM & BOARD	
0200355534	\$ 141.00	8/24/2010	349895	COSSIO, RUBEN	TJPC-F-2010 - IN COUNTY TRAVEL	
0200355535	\$ 23,267.00	8/24/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200355536	\$ 40.50	8/24/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355537	\$ 71.50	8/24/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355538	\$ 1,125.00	8/24/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355539	\$ 51.50	8/24/2010	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355540	\$ 26.50	8/24/2010	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355541	\$ 116.00	8/24/2010	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355542	\$ 79.50	8/24/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355543	\$ 135.50	8/24/2010	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355544	\$ 168.50	8/24/2010	335126	DECKER, ELIDA M	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200355545	\$ 39.00	8/24/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355546	\$ 166.00	8/24/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200355547	\$ 321.28	8/24/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200355548	\$ 159.22	8/24/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200355549	\$ 20.00	8/24/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355550	\$ 97.00	8/24/2010	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355551	\$ 58.50	8/24/2010	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355552	\$ 2,250.00	8/24/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200355553	\$ 57.00	8/24/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200355554	\$ 159.00	8/24/2010	11266	ERNIE'S SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355555	\$ 212.50	8/24/2010	373117	ESCAMILLA, MINDY	TJPC-F-2010 - IN COUNTY TRAVEL	
0200355556	\$ 98.50	8/24/2010	381365	ESPINOSA, RUBEN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355557	\$ 347.00	8/24/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200355558	\$ 248.50	8/24/2010	371947	FLORES, ESMERALDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355559	\$ 285.00	8/24/2010	349887	GARCIA, ANGELICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355560	\$ 74.00	8/24/2010	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355561	\$ 163.00	8/24/2010	364193	GARCIA, JOSE	TJPC-F-2010 - IN COUNTY TRAVEL	
0200355562	\$ 218.50	8/24/2010	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200355563	\$ 75.00	8/24/2010	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200355564	\$ 25.00	8/24/2010	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200355565	\$ 16.00	8/24/2010	361119	GARZA, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355566	\$ 76.50	8/24/2010	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355567	\$ 72.00	8/24/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355568	\$ 49.50	8/24/2010	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355569	\$ 48.00	8/24/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355570	\$ 19.95	8/24/2010	13897	GATEWAY PRINTING	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200355571	\$ 251.34	8/24/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355572	\$ 369.50	8/24/2010	14494	GLICK TWINS	PCT4 P/U RD-SAFETY SUPPLIES	
0200355573	\$ 156.51	8/24/2010	346993	GODWIN PUMPS OF AMERICA, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355574	\$ 38.50	8/24/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355575	\$ 200.00	8/24/2010	334715	GONZALEZ, JANETTE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200355576	\$ 112.50	8/24/2010	368644	GONZALEZ, JERRY	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355577	\$ 67.00	8/24/2010	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200355578	\$ 62.00	8/24/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355579	\$ 38.00	8/24/2010	198633	GONZALEZ, NORMA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355580	\$ 199.00	8/24/2010	313157	GONZALEZ, NORMA A.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355581	\$ 71.50	8/24/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355582	\$ 98.89	8/24/2010	40991	GRAINGER	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355583	\$ 66.00	8/24/2010	15253	GULF COAST PAPER CO.	RESTITUTION CTR-SAFETY SUPPLIES	
0200355583	\$ 2,255.60	8/24/2010	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200355583	\$ 2,467.75	8/24/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200355584	\$ 6,995.36	8/24/2010	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200355584	\$ 20,612.20	8/24/2010	227706	GULF COAST TRADES CENTER	IV-E ENHANCED ADM-ROOM&BOARD	

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0200355585	\$ 33.00	8/24/2010	15261	GULF DATA PRODUCTS	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200355586	\$ 97.00	8/24/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355587	\$ 65.00	8/24/2010	340987	HARRIS COUNTY CONSTABLE'S OFFICE, PCT 2	DA BAD CK-COURT COSTS & INVESTIGATION	
0200355588	\$ 150.00	8/24/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200355589	\$ 25.94	8/24/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OFFICE & COMPU SUPPL	
0200355589	\$ 77.88	8/24/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200355589	\$ 181.81	8/24/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200355589	\$ 696.00	8/24/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER MISC SUPPLIES	
0200355589	\$ 1,299.00	8/24/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER EQUIPMENT	
0200355590	\$ 6,540.12	8/24/2010	379859	INTERNATIONAL MATERIALS LLC	PCT1-63-0710-HILL TOP GARDEN LN-HAULING	
0200355591	\$ 31.09	8/24/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355592	\$ 325.93	8/24/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200355593	\$ 250.00	8/24/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200355594	\$ 1,595.00	8/24/2010	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200355595	\$ 289.00	8/24/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355596	\$ 847.80	8/24/2010	252476	JBS USA LLC	SATF-FOOD	
0200355597	\$ 54.50	8/24/2010	360422	JIMENEZ, AMADA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355598	\$ 329.00	8/24/2010	366323	KELLOGG, ANITA E.	TJPC-M-2010 - TRAVEL IN COUNTY	
0200355599	\$ 29.78	8/24/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200355600	\$ 444.80	8/24/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200355601	\$ 407.00	8/24/2010	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200355602	\$ 470.00	8/24/2010	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200355603	\$ 322.00	8/24/2010	237507	LEXIS NEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200355604	\$ 2,371.55	8/24/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	IV-E ENHANCED ADM-ROOM&BOARD	
0200355604	\$ 3,403.27	8/24/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-L-2010 - ROOM & BOARD	
0200355604	\$ 15,653.93	8/24/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-I-2010 - ROOM & BOARD	
0200355605	\$ 124.18	8/24/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200355606	\$ 103.00	8/24/2010	188034	MANZO, JORGE J.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355607	\$ 3,250.00	8/24/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200355608	\$ 104.00	8/24/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200355609	\$ 100.91	8/24/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200355610	\$ 24.00	8/24/2010	365653	MARTINEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355611	\$ 278.50	8/24/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200355612	\$ 217.00	8/24/2010	364185	MARTINEZ, HECTOR	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355613	\$ 51.00	8/24/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355614	\$ 18.50	8/24/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355615	\$ 120.50	8/24/2010	294527	MARTINEZ, RUTH M.	TJPC-F-2010 - IN COUNTY TRAVEL	
0200355616	\$ 104.73	8/24/2010	23825	MCCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200355617	\$ 192.22	8/24/2010	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	

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0200355618	\$ 123.07	8/24/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355619	\$ 78.79	8/24/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355620	\$ 50.45	8/24/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355621	\$ 785.90	8/24/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200355622	\$ 608.94	8/24/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200355623	\$ 568.96	8/24/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200355624	\$ 47.67	8/24/2010	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200355625	\$ 12.00	8/24/2010	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200355626	\$ 47.50	8/24/2010	358819	MORENO, REYNALDO JR.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200355627	\$ 3,081.00	8/24/2010	381551	MULTI-HEALTH SYSTEMS, INC.	BASIC SUPERVISION-SOFTWARE	
0200355628	\$ 439.90	8/24/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200355629	\$ 43.68	8/24/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355629	\$ 86.13	8/24/2010	221945	O'REILLY AUTO PARTS	R-O-W DEPT-OTHER MISC SUPPLIES	
0200355630	\$ 47.50	8/24/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355631	\$ 118.50	8/24/2010	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355632	\$ 50.50	8/24/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355633	\$ 31,935.75	8/24/2010	212903	PEGASUS SCHOOLS, INC.	TJPC-I-2010 - ROOM & BOARD	
0200355634	\$ 828.00	8/24/2010	370045	PENA'S SPRAY ON BEDLINERS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355635	\$ 53.50	8/24/2010	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355636	\$ 124.00	8/24/2010	341398	PENA, PALMIRA R.	TJPC-F-2010 - IN COUNTY TRAVEL	
0200355637	\$ 5.00	8/24/2010	177652	PEREZ, JOSE R.	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200355638	\$ 20.00	8/24/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200355638	\$ 40.00	8/24/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200355638	\$ 40.00	8/24/2010	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200355638	\$ 60.00	8/24/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200355638	\$ 100.00	8/24/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200355638	\$ 125.00	8/24/2010	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200355639	\$ 14.50	8/24/2010	91987	PUEBLO TIRES & SERVICE	SATF-EQUIP&VEH R&M SRV	
0200355639	\$ 87.00	8/24/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355640	\$ 32.00	8/24/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355641	\$ 27.00	8/24/2010	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200355642	\$ 688.40	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355643	\$ 1,106.01	8/24/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200355644	\$ 59.11	8/24/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200355645	\$ 802.06	8/24/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200355646	\$ 784.67	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355647	\$ 763.22	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355648	\$ 542.51	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355649	\$ 777.62	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200355650	\$ 928.62	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355651	\$ 211.13	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355652	\$ 682.60	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355653	\$ 724.56	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355654	\$ 538.29	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355655	\$ 492.97	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355656	\$ 31.51	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355657	\$ 55.06	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355658	\$ 55.06	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355659	\$ 23.25	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355660	\$ 15.75	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355661	\$ 765.47	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355662	\$ 1,651.66	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355663	\$ 1,403.50	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355664	\$ 977.20	8/24/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355665	\$ 119.00	8/24/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200355666	\$ 154.50	8/24/2010	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355667	\$ 34.00	8/24/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355668	\$ 275.11	8/24/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355669	\$ 1,253.04	8/24/2010	187585	ROY'S HAULING SERVICE	PCT4-53-0695-KENYON-R&B R&M SERVICES	
0200355670	\$ 2,468.50	8/24/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4-53-0695-KENYON-R&B R&M SERVICES	
0200355671	\$ 45.00	8/24/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355672	\$ 3.99	8/24/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200355672	\$ 389.65	8/24/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355672	\$ 422.79	8/24/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-CLOTHING & UNIFORMS	
0200355673	\$ 37.00	8/24/2010	246425	SAENZ, SUZANA RAMOS	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355674	\$ 5,088.25	8/24/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	OGHA-BII-EDUCATION/INSTRUCTION SUPPL	
0200355675	\$ 149.61	8/24/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355676	\$ 1,200.00	8/24/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200355677	\$ 21.62	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-SAFETY SUPPLIES	
0200355677	\$ 214.61	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200355677	\$ 425.36	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355678	\$ 608.00	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355679	\$ 41.94	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SAFETY SUPPLIES	
0200355679	\$ 197.78	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-FOOD	
0200355679	\$ 238.60	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-CLOTHING & UNIFORMS	
0200355679	\$ 630.22	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200355680	\$ 140.16	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-FOOD	
0200355680	\$ 231.84	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	

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0200355680	\$ 320.14	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355680	\$ 681.81	8/24/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200355681	\$ 418.50	8/24/2010	354783	SEPULVEDA, JUAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355682	\$ 715.00	8/24/2010	33995	SHARE CORPORATION	PCT4 P/U RD-AGRI & LANDSCAPING SUPPL	
0200355683	\$ 29,723.75	8/24/2010	184241	SHORELINE, INC.	TJPC-I-2010 - ROOM & BOARD	
0200355684	\$ 19.50	8/24/2010	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355685	\$ 258.50	8/24/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2010 - TRAVEL IN COUNTY	
0200355686	\$ 37,140.48	8/24/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2008 - OTHER SERVICES	
0200355687	\$ 45,860.20	8/24/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-I-2010 - ROOM & BOARD	
0200355688	\$ 159.30	8/24/2010	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-SAFETY SUPPLIES	
0200355688	\$ 372.94	8/24/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200355688	\$ 598.68	8/24/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200355688	\$ 731.73	8/24/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200355689	\$ 94.75	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200355689	\$ 100.17	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC B/F PRG-OFFICE & COMPUTER SUPPLIES	
0200355689	\$ 699.98	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200355690	\$ 357.61	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-SAFETY SUPPLIES	
0200355690	\$ 546.27	8/24/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200355691	\$ 86.00	8/24/2010	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200355692	\$ 160.00	8/24/2010	133655	SUPERIOR ALARMS	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200355693	\$ 55.50	8/24/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355694	\$ 705.11	8/24/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200355695	\$ 760.88	8/24/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200355696	\$ 1,568.26	8/24/2010	37702	THE MONITOR	PCT4 P/U RD-ADVERTISING	
0200355697	\$ 234.40	8/24/2010	37702	THE MONITOR	HIDTA US JUSTICE-ADVERTISING	
0200355698	\$ 39.00	8/24/2010	293369	TIJERINA, JUAN	TJPC-F-2010 - IN COUNTY TRAVEL	
0200355699	\$ 43.95	8/24/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200355700	\$ 1.99	8/24/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200355701	\$ 55.19	8/24/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200355701	\$ 411.90	8/24/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200355701	\$ 2,061.59	8/24/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200355701	\$ 2,771.15	8/24/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200355702	\$ 453.83	8/24/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200355703	\$ 886.50	8/24/2010	214272	TRAVEL ADVISORS INT'L	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200355704	\$ 312.00	8/24/2010	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355705	\$ 42.00	8/24/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200355706	\$ 1,725.00	8/24/2010	122505	TYLER TECHNOLOGIES, INC	CC REC MGMT-DATA MGMT & PROCESSING	
0200355707	\$ 704.19	8/24/2010	229318	UPPER VALLEY MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200355708	\$ 6.00	8/24/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	

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0200355708	\$ 27.50	8/24/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200355709	\$ 41.00	8/24/2010	294926	VAQUERA, ROSALINDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355710	\$ 39.00	8/24/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355711	\$ 266.31	8/24/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200355712	\$ 326.98	8/24/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200355713	\$ 331.07	8/24/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200355714	\$ 194.95	8/24/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355715	\$ 19.36	8/24/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-BOTTLED GAS	
0200355715	\$ 102.73	8/24/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200355716	\$ 14.50	8/24/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200355717	\$ 522.60	8/24/2010	164135	WRS GROUP, LTD	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200355718	\$ 210.00	8/24/2010	100765	WYLIE MANUFACTURING CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355719	\$ 1,034.10	8/24/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200355720	\$ 200.50	8/24/2010	328553	YZAGUIRRE, RINA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355721	\$ 42.62	8/24/2010	312282	ZEP SALES & SERVICE	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200355721	\$ 397.83	8/24/2010	312282	ZEP SALES & SERVICE	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200355721	\$ 1,695.67	8/24/2010	312282	ZEP SALES & SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355722	\$ 348.40	8/24/2010	298387	ZERIMAR LIGHTING SOLUTIONS	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200355723	\$ 99.50	8/24/2010	368512	ZUNIGA, ELIZABETH MARIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200355724	\$ 997.82	8/24/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355724	\$ 1,441.78	8/24/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355724	\$ 1,867.08	8/24/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355725	\$ 330.00	8/31/2010	382515	ABILENE CRIME STOPPERS INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200355726	\$ 250.00	8/31/2010	130036	AGUILAR, JAVIER	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355727	\$ 37.00	8/31/2010	292885	BRIONES, AQUILINA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355728	\$ 467.00	8/31/2010	380768	CUELLAR, ARTURO	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200355729	\$ 463.65	8/31/2010	172618	FEDERAL LAW ENFORCEMENT TRNG CTR	SHERIFF LEOSE-REGISTRATION FEES	
0200355730	\$ 20.00	8/31/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355730	\$ 42.00	8/31/2010	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355731	\$ 55.55	8/31/2010	349887	GARCIA, ANGELICA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355732	\$ 38.20	8/31/2010	226777	HERNANDEZ, JOSE JESUS JR.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200355733	\$ 1,387.90	8/31/2010	275816	J P MORGAN CHASE BANK NA	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200355734	\$ 42.50	8/31/2010	357871	JUAREZ, JESSICA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355735	\$ 117.00	8/31/2010	369829	LOPEZ, MARCOS	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200355736	\$ 24.50	8/31/2010	188034	MANZO, JORGE J.	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355737	\$ 33.50	8/31/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL OUT OF COUNTY	
0200355738	\$ 25.00	8/31/2010	272868	MEDINA, PATRICIA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200355739	\$ 742.89	8/31/2010	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200355740	\$ 289.80	8/31/2010	337234	RENAISSANCE AUSTIN HOTEL	PCT1 RD ADM-TRAVEL OUT OF COUNTY	

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0200355741	\$ 395.80	8/31/2010	17701	SILVA, ISRAEL JR.	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200355742	\$ 485.00	8/31/2010	183059	TEXAS ASSOCIATION OF COUNTIES	PCT1 RD ADM-REGISTRATION FEES	
0200355743	\$ 360.00	8/31/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	COMM CORR-REGISTRATION FEES	
0200355744	\$ 680.40	8/31/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355745	\$ 250.00	8/31/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355746	\$ 353.78	8/31/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355747	\$ 0.45	8/31/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200355747	\$ 19.90	8/31/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200355748	\$ 807.77	8/31/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200355749	\$ 2,850.00	8/31/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200355750	\$ 70.00	8/31/2010	196339	AMERICAN AUDIO ALARM & TINT	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200355751	\$ 1,036.56	8/31/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200355752	\$ 6,836.25	8/31/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200355753	\$ 534.10	8/31/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355753	\$ 4,587.00	8/31/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200355754	\$ 56.88	8/31/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355754	\$ 593.77	8/31/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355754	\$ 3,037.78	8/31/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355755	\$ 2,772.00	8/31/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200355756	\$ 5,953.84	8/31/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200355757	\$ 25,446.28	8/31/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200355758	\$ 469.00	8/31/2010	237426	ARISPE, MARISSA M.	TJPC-O-2010- IN COUNTY TRAVEL	
0200355759	\$ 173.92	8/31/2010	54755	ASG SECURITY	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200355760	\$ 128.25	8/31/2010	54755	ASG SECURITY	SATF-BLDG R&M SRV	
0200355761	\$ 29.13	8/31/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355762	\$ 58.28	8/31/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355763	\$ 28.54	8/31/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355764	\$ 28.89	8/31/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200355765	\$ 285.02	8/31/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200355766	\$ 270.36	8/31/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200355767	\$ 83.73	8/31/2010	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200355768	\$ 91.11	8/31/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355769	\$ 2,516.84	8/31/2010	220205	B & H PHOTO VIDEO	SCAAP-OTHER EQUIPMENT	
0200355770	\$ 7,675.00	8/31/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200355771	\$ 314.65	8/31/2010	284858	BARNES & NOBLE	COMM CORR-REFERENCE MATERIALS	
0200355772	\$ 51.00	8/31/2010	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200355773	\$ 17.00	8/31/2010	3778	BEVERLY'S HARDWARE	PCT4 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200355773	\$ 221.00	8/31/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-SAFETY SUPPLIES	
0200355774	\$ 2,337.30	8/31/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	



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0200355775	\$ 5,040.00	8/31/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200355776	\$ 6,234.91	8/31/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200355777	\$ 618.41	8/31/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355778	\$ 1,065.40	8/31/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200355779	\$ 61.40	8/31/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200355780	\$ 925.12	8/31/2010	172219	CANO PRODUCE CO., INC.	TJPC-V-2010 - FOOD	
0200355781	\$ 27.50	8/31/2010	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200355782	\$ 28.12	8/31/2010	221821	CARRANZA, JUAN MANUEL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355783	\$ 597.50	8/31/2010	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	
0200355784	\$ 14.00	8/31/2010	353892	CAVAZOS, DORA S.	WIC ADM-TRAVEL IN COUNTY	
0200355785	\$ 71.51	8/31/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200355786	\$ 73.27	8/31/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200355787	\$ 17,588.80	8/31/2010	157023	CITY OF HIDALGO	DUE TO OTHER GOVT-CITY OF HIDALGO	
0200355788	\$ 85.37	8/31/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200355789	\$ 61.07	8/31/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200355790	\$ 108.32	8/31/2010	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200355791	\$ 1,088.63	8/31/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200355792	\$ 35.00	8/31/2010	343285	COLUNGA, BLANCA A	WIC B/F PRG-TRAVEL IN COUNTY	
0200355793	\$ 17.50	8/31/2010	343285	COLUNGA, BLANCA A	WIC B/F PRG-TRAVEL IN COUNTY	
0200355794	\$ 544.90	8/31/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200355795	\$ 74.50	8/31/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355796	\$ 147.99	8/31/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200355797	\$ 650.00	8/31/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355798	\$ 913.12	8/31/2010	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200355799	\$ 1,609.46	8/31/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355800	\$ 2,550.00	8/31/2010	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200355801	\$ 207.00	8/31/2010	275875	EAN HOLDINGS, LLC DBA	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200355802	\$ 1,148.40	8/31/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200355803	\$ 95.00	8/31/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200355804	\$ 372.90	8/31/2010	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2010 - FOOD	
0200355805	\$ 39.60	8/31/2010	355259	FAIRWAY SUPPLY, INC.	BASIC SUPERVISION-BLDG&OTHR STRUC R&M SU	
0200355806	\$ 41.04	8/31/2010	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355807	\$ 7,800.00	8/31/2010	214914	FOX PACKAGING	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200355808	\$ 620.00	8/31/2010	240354	FRED L. PEREZ, JR., M.D.	WESL B/C-PHYSICIAN SERVICES	
0200355809	\$ 537.88	8/31/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200355810	\$ 25.00	8/31/2010	231266	G & S GLASS LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200355811	\$ 946.50	8/31/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200355812	\$ 28.00	8/31/2010	188352	GAITAN, MARIA ELENA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200355813	\$ 8.75	8/31/2010	370843	GARCIA, MARISOL	WIC ADM-TRAVEL IN COUNTY	

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0200355814	\$ 59.00	8/31/2010	377244	GARZA, SIOMARA	WIC ADM-TRAVEL IN COUNTY	
0200355815	\$ 10,927.70	8/31/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200355816	\$ 389.28	8/31/2010	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355817	\$ 300.00	8/31/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200355818	\$ 225.50	8/31/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355819	\$ 197.04	8/31/2010	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200355820	\$ 316.22	8/31/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200355820	\$ 865.88	8/31/2010	15253	GULF COAST PAPER CO.	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200355821	\$ 538.00	8/31/2010	15261	GULF DATA PRODUCTS	OGHA-USMBHC-PRINTING & BINDING	
0200355822	\$ 3,820.00	8/31/2010	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200355823	\$ 100.50	8/31/2010	368407	HERNANDEZ, DIANALIZ	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355824	\$ 133.00	8/31/2010	226777	HERNANDEZ, JOSE JESUS JR.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200355825	\$ 750.00	8/31/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200355826	\$ 291.50	8/31/2010	357561	HINOJOSA, ADRIANA MIREYA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355827	\$ 27.50	8/31/2010	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200355828	\$ 33.95	8/31/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200355828	\$ 33.95	8/31/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200355829	\$ 346.72	8/31/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355829	\$ 1,777.76	8/31/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355829	\$ 5,833.40	8/31/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355830	\$ 805.50	8/31/2010	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355831	\$ 274.65	8/31/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355832	\$ 1,825.53	8/31/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355833	\$ 242.08	8/31/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355834	\$ 62.00	8/31/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200355835	\$ 444.07	8/31/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355836	\$ 261.75	8/31/2010	275816	J P MORGAN CHASE BANK NA	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200355837	\$ 2,703.00	8/31/2010	353426	JASON A. BURKETT, D.D.S., P.A.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200355838	\$ 658.00	8/31/2010	311863	JASSO, MONICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200355839	\$ 1,654.77	8/31/2010	252476	JBS USA LLC	SATF-FOOD	
0200355840	\$ 4,251.55	8/31/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200355841	\$ 36.00	8/31/2010	371688	KOUZEZ, BARAAH	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355842	\$ 792.28	8/31/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200355843	\$ 185.00	8/31/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355844	\$ 88.50	8/31/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355845	\$ 1,030.00	8/31/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200355846	\$ 18.00	8/31/2010	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200355847	\$ 16.00	8/31/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355848	\$ 274.00	8/31/2010	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200355849	\$ 12.50	8/31/2010	259489	LUNA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355850	\$ 792.66	8/31/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200355851	\$ 65.50	8/31/2010	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355852	\$ 470.37	8/31/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200355852	\$ 3,255.97	8/31/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-53-0660-VALDEZ RD-R&B R&M SUPPLIES	
0200355853	\$ 145.00	8/31/2010	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355854	\$ 1,531.66	8/31/2010	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200355855	\$ 161.07	8/31/2010	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200355856	\$ 3,388.50	8/31/2010	252301	MEDIBADGE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200355857	\$ 125.50	8/31/2010	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355858	\$ 217.00	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355858	\$ 699.98	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200355859	\$ 79.99	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200355859	\$ 785.90	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200355860	\$ 608.94	8/31/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200355861	\$ 14.00	8/31/2010	370851	MOLINA, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200355862	\$ 106.00	8/31/2010	350257	MORALES, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355863	\$ 330.00	8/31/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200355864	\$ 254.66	8/31/2010	159255	NCES, INC	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200355865	\$ 533.50	8/31/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200355866	\$ 207.30	8/31/2010	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355867	\$ 694.37	8/31/2010	238414	NUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200355868	\$ 156.43	8/31/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355869	\$ 2,341.69	8/31/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200355870	\$ 79.50	8/31/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355871	\$ 243.00	8/31/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200355872	\$ 180.00	8/31/2010	180351	P.A.T.C. BOOKSTORE	HIDTA US JUSTICE-REFERENCE MATERIALS	
0200355873	\$ 72.00	8/31/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355874	\$ 46.00	8/31/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355875	\$ 107.00	8/31/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355876	\$ 96.00	8/31/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355877	\$ 876.86	8/31/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200355878	\$ 981.72	8/31/2010	150797	PETROLEUM SOLUTIONS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355879	\$ 695.00	8/31/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200355880	\$ 42.00	8/31/2010	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200355881	\$ 50.00	8/31/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200355881	\$ 60.00	8/31/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200355881	\$ 70.00	8/31/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200355882	\$ 20.00	8/31/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	

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0200355882	\$ 20.00	8/31/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200355883	\$ 371.99	8/31/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200355884	\$ 588.36	8/31/2010	145025	PURVIS INDUSTRIES, LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355885	\$ 537.96	8/31/2010	156876	RAM TRUCK SERVICE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355886	\$ 16.00	8/31/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355887	\$ 16.00	8/31/2010	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355888	\$ 3,939.50	8/31/2010	29815	RAMIREZ, RAMIRO R. PHD.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200355888	\$ 6,067.37	8/31/2010	29815	RAMIREZ, RAMIRO R. PHD.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200355889	\$ 85.00	8/31/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200355890	\$ 529.98	8/31/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355891	\$ 486.68	8/31/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200355892	\$ 695.29	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200355893	\$ 119.72	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200355894	\$ 970.75	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200355895	\$ 46.50	8/31/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200355896	\$ 196.00	8/31/2010	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355897	\$ 299.57	8/31/2010	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355898	\$ 4,192.00	8/31/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200355899	\$ 37.00	8/31/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355900	\$ 45.00	8/31/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355901	\$ 25.00	8/31/2010	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL IN COUNTY	
0200355902	\$ 1,554.01	8/31/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355902	\$ 2,122.87	8/31/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355903	\$ 80.50	8/31/2010	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355904	\$ 2,125.00	8/31/2010	349127	ROY E. CAIN, PHD	TJPC-A-2010 - PHYSICIAN SERVICES	
0200355905	\$ 11.99	8/31/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-AGRI & LANDSCAPING SUPPL	
0200355905	\$ 172.50	8/31/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355905	\$ 424.75	8/31/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200355906	\$ 120.62	8/31/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200355906	\$ 136.05	8/31/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355906	\$ 149.61	8/31/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200355907	\$ 4,927.60	8/31/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200355908	\$ 600.00	8/31/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200355909	\$ 47.00	8/31/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355910	\$ 27.50	8/31/2010	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200355911	\$ 88.77	8/31/2010	365599	SCANLAN, JAMES E. JR.	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200355912	\$ 33.50	8/31/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355912	\$ 184.11	8/31/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200355912	\$ 248.55	8/31/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	

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0200355912	\$ 295.84	8/31/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200355913	\$ 89.00	8/31/2010	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355914	\$ 21.65	8/31/2010	269735	SESIN, RAUL E., P.E.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355915	\$ 49.00	8/31/2010	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200355916	\$ 50.00	8/31/2010	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355917	\$ 47.50	8/31/2010	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200355918	\$ 580.71	8/31/2010	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355919	\$ 52.02	8/31/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200355920	\$ 26.10	8/31/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200355920	\$ 94.55	8/31/2010	319449	STAPLES ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200355920	\$ 402.98	8/31/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200355920	\$ 422.70	8/31/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200355920	\$ 1,817.12	8/31/2010	319449	STAPLES ADVANTAGE	SDI-OFFICE & COMPUTER SUPPLIES	
0200355920	\$ 2,985.37	8/31/2010	319449	STAPLES ADVANTAGE	H.D. ADM-FOOD	
0200355921	\$ 272.42	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200355921	\$ 440.06	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200355921	\$ 3,125.28	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200355922	\$ 75.09	8/31/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200355923	\$ 523.01	8/31/2010	383147	SWEAT, RAYMIE HAIVELL	COMM CORR-PROFESSIONAL SERVICES	
0200355924	\$ 2,483.18	8/31/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200355925	\$ 8,766.59	8/31/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	TJPC-V-2010 - FOOD	
0200355926	\$ 568.64	8/31/2010	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200355927	\$ 11,472.00	8/31/2010	325767	TECH DEPOT	WIC ADM-OTHER EQUIPMENT	
0200355928	\$ 1,408.23	8/31/2010	191477	TEXAS MEAT PURVEYORS	TJPC-V-2010 - FOOD	
0200355929	\$ 5,881.64	8/31/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355930	\$ 9.50	8/31/2010	361801	TORRES, RHONDA Y.	WIC ADM-TRAVEL IN COUNTY	
0200355931	\$ 201.91	8/31/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200355932	\$ 240.48	8/31/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200355933	\$ 70.50	8/31/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355934	\$ 115.78	8/31/2010	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355935	\$ 11.88	8/31/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200355935	\$ 57.78	8/31/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200355936	\$ 206.00	8/31/2010	95265	UNITED RESTAURANT SUPPLY CO, INC	SATF-OTHER MISC SUPPLIES	
0200355937	\$ 368.68	8/31/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-56-0696-ENGLEMAN RD-HAULING & FREIG	
0200355937	\$ 2,643.68	8/31/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200355938	\$ 5,641.08	8/31/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200355939	\$ 497.00	8/31/2010	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200355940	\$ 61.50	8/31/2010	253243	VALENCIA, JOSE RENE	TJPC-A-2010 - TRAVEL IN COUNTY	
0200355941	\$ 4.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	

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0200355941	\$ 13.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200355941	\$ 25.20	8/31/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200355941	\$ 27.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200355941	\$ 31.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200355942	\$ 4.00	8/31/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200355942	\$ 16.50	8/31/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200355943	\$ 43.50	8/31/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355944	\$ 6,350.00	8/31/2010	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200355945	\$ 72.62	8/31/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200355946	\$ 580.31	8/31/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200355947	\$ 111.38	8/31/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200355948	\$ 106.50	8/31/2010	371653	VILLANUEVA, ROXANNE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200355949	\$ 306.00	8/31/2010	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355950	\$ 177.10	8/31/2010	350966	VISUAL INNOVATIONS CO., INC.	OCDE-OTHER MISC SUPPLIES	
0200355950	\$ 391.85	8/31/2010	350966	VISUAL INNOVATIONS CO., INC.	OCDE-OFFICE & COMPU SUPPL	
0200355950	\$ 800.00	8/31/2010	350966	VISUAL INNOVATIONS CO., INC.	OCDE-OTHER SERVICES	
0200355950	\$ 7,083.54	8/31/2010	350966	VISUAL INNOVATIONS CO., INC.	OCDE-COMPUTER EQUIPMENT	
0200355951	\$ 109.00	8/31/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200355952	\$ 34.50	8/31/2010	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200355953	\$ 797.10	8/31/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355954	\$ 16.65	8/31/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200355954	\$ 18.60	8/31/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200355954	\$ 33.01	8/31/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200355954	\$ 45.32	8/31/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200355955	\$ 188.50	8/31/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355956	\$ 6,250.00	8/31/2010	41998	WOMEN TOGETHER FOUNDATION INC.	BASIC SUPERVISION-OTHER PROF SRV	
0200355957	\$ 376.04	8/31/2010	61611	WRS GROUP, LTD.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200355958	\$ 308.96	8/31/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200355959	\$ 232.17	8/31/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200355960	\$ 103.00	8/31/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200355961	\$ 44.50	8/31/2010	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200355962	\$ 10,788.74	8/31/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200355963	\$ 8,645.42	8/31/2010	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	
0200355964	\$ 213,250.76	8/31/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200355965	\$ 10.02	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200355965	\$ 36.53	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA BAD CK PROCESSING	
0200355965	\$ 513.43	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0200355965	\$ 518.84	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200355965	\$ 875.38	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 6	

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0200355965	\$ 1,295.49	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0200355965	\$ 2,001.79	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200355965	\$ 4,175.27	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0200355965	\$ 6,559.80	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO IV-E FED FOSTER CARE	
0200355965	\$ 29,263.75	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200355966	\$ 30.15	8/31/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200355966	\$ 37.99	8/31/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200355966	\$ 49.00	8/31/2010	210501	SPRINT	PCT3 P/U RD-WIRELESS DEVICES	
0200355966	\$ 75.98	8/31/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200355966	\$ 113.97	8/31/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200355966	\$ 128.97	8/31/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200355966	\$ 189.95	8/31/2010	210501	SPRINT	CPS/PHER-WIRELESS DEVICES	
0200355966	\$ 260.08	8/31/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200355966	\$ 414.92	8/31/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200355967	\$ 789.53	8/31/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200355968	\$ 491.00	8/31/2010	383058	CUELLAR, ARTURO & CARLA	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200355969	\$ 6,577.00	8/31/2010	383058	CUELLAR, ARTURO & CARLA	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200355970	\$ 124,075.69	8/31/2010	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 SOUTHFORK ESTATES-ROW	
0200355971	\$ 106,272.54	8/31/2010	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0200355972	\$ 491.00	8/31/2010	383066	VASQUEZ, ARMANDINA	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200355973	\$ 6,577.00	8/31/2010	383066	VASQUEZ, ARMANDINA	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0300002145	\$ 768.75	8/3/2010	362417	BBVA COMPASS BANK	CERT OF OBLIG,2000-FISCAL AGENT FEES	
0300002146	\$ 500.00	8/24/2010	191833	THE BANK OF NEW YORK MELLON	REF BONDS,2009A-FISCAL AGENT FEES	
0400013304	\$ (228.00)	8/3/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT2	
0400013304	\$ 2,280.00	8/3/2010	261564	CLOSNER CONSTRUCTION CO.	SUNDOWNERS RTMNT CTR SU-DRAINAGE DITCHES	
0400013305	\$ 21,362.68	8/3/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT2	
0400013306	\$ 1,099.10	8/3/2010	312797	L & G ENGINEERING LABORATORY, LLC	HILDA SUBDIVISION #2-OTHER PROFESSNL SRV	
0400013307	\$ 981.90	8/3/2010	37702	THE MONITOR	ALDAMAS SUBD 1 & 2-ADVERTISING	
0400013307	\$ 1,157.70	8/3/2010	37702	THE MONITOR	MESQUITE ACRES SUBD-ADVERTISING	
0400013308	\$ 1,028.11	8/3/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400013309	\$ 1,510.16	8/3/2010	2666	ATLAS & HALL, L.L.P	CO2009-PCT2 LJ POND-LAND	
0400013310	\$ 300.00	8/3/2010	2666	ATLAS & HALL, L.L.P	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400013311	\$ 515.34	8/3/2010	2666	ATLAS & HALL, L.L.P	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013312	\$ 5,230.58	8/3/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013313	\$ 690.00	8/3/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ POND-LAND	
0400013314	\$ 28.00	8/3/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013315	\$ 64,502.00	8/3/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013316	\$ 24,980.00	8/3/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013317	\$ 7,809.70	8/3/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	

\* V = Void Check

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0400013318	\$ 14,921.25	8/3/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400013319	\$ 454.40	8/3/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013320	\$ 1,033.76	8/3/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013320	\$ 1,070.16	8/3/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013320	\$ 1,188.46	8/3/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013320	\$ 1,325.87	8/3/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013321	\$ 12,825.54	8/3/2010	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT4 FAYSVILLE PUMP-ROW	
0400013322	\$ (4,084.40)	8/10/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT1	
0400013322	\$ 19,830.00	8/10/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	MARY ANN-DRAINAGE DITCHES	
0400013322	\$ 21,014.00	8/10/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	MARY ANN-ROADS	
0400013323	\$ 57.60	8/10/2010	37702	THE MONITOR	SEMINARY VILLAGE SUBD-ADVERTISING	
0400013323	\$ 263.70	8/10/2010	37702	THE MONITOR	LAS BRISAS-ADVERTISING	
0400013324	\$ (3,488.73)	8/10/2010	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT1	
0400013324	\$ 15,635.25	8/10/2010	213217	VALLEY PAVING, INC.	COLONIA BOYCE-DRAINAGE DITCHES	
0400013324	\$ 19,252.05	8/10/2010	213217	VALLEY PAVING, INC.	COLONIA BOYCE-ROADS	
0400013325	\$ 1,456.70	8/10/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013326	\$ 55,316.62	8/10/2010	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013327	\$ 22,712.23	8/10/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT3 LA HOMA(SH495-FM1924)-ROW	
0400013328	\$ 44.39	8/10/2010	130214	VA ARCHITECTURE, INC.	CO,2006-H/D MCALLEN-BLDG ADD & RENOV	
0400013328	\$ 73.68	8/10/2010	130214	VA ARCHITECTURE, INC.	CO,2006-H/D MISSION-BLDG ADD & RENOV	
0400013329	\$ 345.54	8/10/2010	235091	VALLEY LAND TITLE CO., ESCROW AGENT	TXDOT PROJECTS-A/R CONDEMNATION CASES	
0400013330	\$ 349.54	8/10/2010	235091	VALLEY LAND TITLE CO., ESCROW AGENT	TXDOT PROJECTS-A/R CONDEMNATION CASES	
0400013331	\$ 871.83	8/17/2010	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013332	\$ 255.79	8/17/2010	125717	FRONTERA MATERIALS, INC.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013333	\$ 28.00	8/17/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013334	\$ 83,181.92	8/17/2010	305898	JOHN DEERE GOVERNMENT & NATIONAL	CO2009B&C-DD#1-HEAVY EQUIPMENT	
0400013335	\$ 2,700.00	8/17/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400013336	\$ 2,250.00	8/17/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400013337	\$ 1,800.00	8/17/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400013338	\$ 1,000.10	8/24/2010	312797	L & G ENGINEERING LABORATORY, LLC	MARY ANN-OTHER PROFESSIONAL SERVICES	
0400013338	\$ 1,248.63	8/24/2010	312797	L & G ENGINEERING LABORATORY, LLC	COLONIA BOYCE-OTHER PROFESSIONAL SERVICE	
0400013339	\$ 733.51	8/24/2010	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013340	\$ 66,140.00	8/24/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CO2009B&C-J-09 PROJECT-DRAINAGE DITCHES	
0400013341	\$ 3,325.36	8/31/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	MCCOLL ESTATES SUBD-ENG & ARCH SERVICES	
0400013342	\$ 2,868.85	8/31/2010	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	
0400013342	\$ 6,750.00	8/31/2010	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2009	
0400013342	\$ 63,901.97	8/31/2010	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0400013343	\$ 1,954.95	8/31/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400013344	\$ 301,496.20	8/31/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	



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0400013345	\$ 72,680.00	8/31/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013346	\$ 28,906.80	8/31/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT2 CESAR CHVZ-ICA W/SANJUAN-AID	
0400013347	\$ 161,154.00	8/31/2010	160474	ALAMO SALES CORP.	CO2009B&C-DD#1-HEAVY EQUIPMENT	
0400013348	\$ 80.00	8/31/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400013349	\$ 28,991.35	8/31/2010	369896	CARRIER CORPORATION	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013350	\$ (12,049.70)	8/31/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013350	\$ 53,937.23	8/31/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2002-PCT2-TAX OFFICE-BUILDINGS	
0400013350	\$ 55,869.66	8/31/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013350	\$ 62,008.82	8/31/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013350	\$ 69,178.29	8/31/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013351	\$ 19,980.00	8/31/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013352	\$ 51,192.00	8/31/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013353	\$ 2,200.00	8/31/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013354	\$ 558.34	8/31/2010	205826	MCCOY'S BUILDING SUPPLY	CO2009-PCT2 CESAR CHVZ-ICA W/SANJUAN-AID	
0400013355	\$ 234.00	8/31/2010	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM1924 PH II	
0400013356	\$ 301.00	8/31/2010	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM1924 PH II	
0400013357	\$ (2,621.50)	8/31/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-TOWER	
0400013357	\$ 26,215.00	8/31/2010	372358	TOTAL COMMITMENT LLC	CO2009-PCT2 TOWER RD CROSSING-DRAINAGE D	
0400013358	\$ 3,202.10	8/31/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013359	\$ 83,596.64	8/31/2010	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0500019579	\$ 310.90	8/3/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019579	\$ 329.18	8/3/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019579	\$ 1,650.46	8/3/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500019579	\$ 3,844.27	8/3/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500019579	\$ 5,348.97	8/3/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019579	\$ 6,201.94	8/3/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019579	\$ 48,943.18	8/3/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500019580	\$ 48,486.53	8/3/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANCE CO-DENTAL	
0500019581	\$ 17,057.87	8/3/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019582	\$ 28,153.51	8/3/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019583	\$ 738.46	8/6/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019584	\$ 306.30	8/6/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019585	\$ 15.00	8/6/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019586	\$ 19.00	8/6/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019587	\$ 114.69	8/6/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019588	\$ 1,315.00	8/6/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019589	\$ 5,893.09	8/6/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019590	\$ 2,280.00	8/6/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019591	\$ 30,935.99	8/6/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	

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0500019592	\$ 1,004.00	8/6/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019593	\$ 310.00	8/6/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019594	\$ 1,444.00	8/6/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019595	\$ 1,424.50	8/6/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019596	\$ 265.98	8/6/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019597	\$ 921.87	8/6/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019598	\$ 6.48	8/6/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019599	\$ 184.17	8/6/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019600	\$ 23.43	8/6/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019601	\$ 1,791.08	8/6/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019602	\$ 203.53	8/6/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019603	\$ 101.45	8/6/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019604	\$ 175.00	8/6/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019605	\$ 167.67	8/6/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019606	\$ 675.00	8/6/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019607	\$ 25.00	8/6/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019608	\$ 1,045.72	8/6/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019609	\$ 100.00	8/6/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019610	\$ 32.50	8/6/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019611	\$ 50.00	8/6/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019612	\$ 195.17	8/6/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019613	\$ 92.29	8/6/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019614	\$ 1,888.07	8/6/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019615	\$ 1,388.93	8/6/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019616	\$ 43,671.09	8/6/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019617	\$ 132.42	8/6/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019618	\$ 98.21	8/6/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019619	\$ 176.14	8/6/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019620	\$ 133.81	8/6/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019621	\$ 113.85	8/6/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019622	\$ 625.00	8/13/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019623	\$ 25.00	8/13/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019624	\$ 32.18	8/13/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019625	\$ 600.00	8/13/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019626	\$ 225.58	8/17/2010	329991	GOMEZ, BLANCA N.	GOMEZ,NERY-COBRA A/P	
0500019627	\$ 109.95	8/17/2010	306401	SALAS, JOSE LUIS	SALAS,JOSE-COBRA A/P	
0500019628	\$ 265.98	8/20/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019629	\$ 921.87	8/20/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019630	\$ 6.48	8/20/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	

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0500019631	\$ 184.17	8/20/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVA RIVAS-COURT ORDER	
0500019632	\$ 23.43	8/20/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019633	\$ 1,422.64	8/20/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019634	\$ 1,315.00	8/20/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019635	\$ 738.46	8/20/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019636	\$ 306.30	8/20/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019637	\$ 15.00	8/20/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019638	\$ 19.00	8/20/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019639	\$ 110.22	8/20/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019640	\$ 203.53	8/20/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019641	\$ 311.66	8/20/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019642	\$ 167.67	8/20/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019643	\$ 675.00	8/20/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019644	\$ 25.00	8/20/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019645	\$ 1,045.72	8/20/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019646	\$ 100.00	8/20/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019647	\$ 32.50	8/20/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019648	\$ 50.00	8/20/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019649	\$ 195.17	8/20/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019650	\$ 92.29	8/20/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019651	\$ 1,881.59	8/20/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019652	\$ 1,337.50	8/20/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019653	\$ 43,531.14	8/20/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019654	\$ 501.51	8/20/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019655	\$ 5,893.09	8/20/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019656	\$ 2,280.00	8/20/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019657	\$ 30,935.99	8/20/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019658	\$ 1,002.00	8/20/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019659	\$ 310.00	8/20/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019660	\$ 1,444.00	8/20/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019661	\$ 1,423.60	8/20/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019662	\$ 6,167.25	8/24/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500019663	\$ 625.00	8/31/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019664	\$ 25.00	8/31/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019665	\$ 805,843.24	8/31/2010	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500019666	\$ 32.18	8/31/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019667	\$ 600.00	8/31/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0700005345	\$ 10.58	8/3/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005345	\$ 62.79	8/3/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	

\* V = Void Check

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0700005346	\$ 79,727.90	8/3/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005346	\$ 110,224.10	8/3/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005347	\$ 2.81	8/10/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINAN	
0700005347	\$ 325.25	8/10/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005348	\$ 15,000.00	8/10/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005349	\$ 4.00	8/10/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005349	\$ 9.45	8/10/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005350	\$ 10.60	8/17/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005350	\$ 62.87	8/17/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005351	\$ 134.34	8/24/2010	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005352	\$ 1,980.79	8/31/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005353	\$ 112.79	8/31/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
1500024943	\$ 7,466.59	8/3/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024944	\$ 104,000.00	8/3/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024945	\$ 459.71	8/3/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500024946	\$ 83.50	8/3/2010	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500024947	\$ 46.00	8/3/2010	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500024948	\$ 9,133.09	8/3/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500024949	\$ 176.44	8/3/2010	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024950	\$ 11,172.50	8/3/2010	367141	COMPASS BANK	URBAN COUNTY-CONTINGENCY	
1500024951	\$ 1,752.06	8/3/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500024952	\$ 460.14	8/3/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024953	\$ 89.47	8/3/2010	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500024954	\$ 30,510.00	8/3/2010	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024955	\$ 51,983.02	8/3/2010	376728	GARCIA & MARTINEZ PAVING INC.	URBAN COUNTY-CONTINGENCY	
1500024956	\$ 14.00	8/3/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500024957	\$ 12,380.00	8/3/2010	379093	INSIGHT PUBLIC SECTOR, INC.	URBAN COUNTY-CONTINGENCY	
1500024958	\$ 1,618.75	8/3/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024959	\$ 175.00	8/3/2010	271594	LT HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY	
1500024960	\$ 11,288.36	8/3/2010	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500024961	\$ 194.75	8/3/2010	382272	MONTEMAYOR, MARIBEL C	URBAN COUNTY-CONTINGENCY	
1500024962	\$ 249.00	8/3/2010	344478	PITNEY BOWES GLOBAL FINANCIAL SERV, LLC	URBAN COUNTY-CONTINGENCY	
1500024963	\$ 950.00	8/3/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500024964	\$ 189.00	8/3/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500024965	\$ 71,203.41	8/3/2010	345075	SOL TECHNOLOGIES LLC	URBAN COUNTY-CONTINGENCY	
1500024966	\$ 8.50	8/3/2010	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500024967	\$ 500.00	8/3/2010	371106	SOUTH TEXAS APPRAISAL SERVICES	URBAN COUNTY-CONTINGENCY	
1500024968	\$ 66.91	8/3/2010	319449	STAPLES BUSINESS ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500024969	\$ 1,861.60	8/3/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	

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1500024970	\$ 1,200.00	8/3/2010	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500024971	\$ 11,976.78	8/3/2010	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024972	\$ 10,979.00	8/3/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024973	\$ 52.90	8/3/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024974	\$ 300.00	8/3/2010	372749	TREVINO, ERIC	URBAN COUNTY-CONTINGENCY	
1500024975	\$ 500.00	8/3/2010	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500024976	\$ 1,872.17	8/3/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024977	\$ 8,026.18	8/3/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500024978	\$ 2,335.77	8/10/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024979	\$ 2,519.22	8/10/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024980	\$ 14.50	8/10/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500024981	\$ 153.44	8/10/2010	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024982	\$ 39,015.00	8/10/2010	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024983	\$ 136.50	8/10/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024984	\$ 4,684.40	8/10/2010	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500024985	\$ 64,403.82	8/10/2010	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500024986	\$ 894.00	8/10/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500024987	\$ 19,523.13	8/10/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024988	\$ 158.50	8/10/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500024989	\$ 54,162.77	8/10/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024990	\$ 3,400.00	8/10/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024991	\$ 65.00	8/10/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500024992	\$ 177.80	8/10/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500024993	\$ 636.87	8/10/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024994	\$ 39.00	8/10/2010	370924	ZAVALA, MARISELA	URBAN COUNTY-CONTINGENCY	
1500024995	\$ 9,474.54	8/17/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024996	\$ 106,270.29	8/17/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024997	\$ 17,513.07	8/17/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500024998	\$ 35.00	8/17/2010	381926	COTO DE CASA, INC.	URBAN COUNTY-CONTINGENCY	
1500024999	\$ 53,370.00	8/17/2010	379328	DEL SOL HOMES	URBAN COUNTY-CONTINGENCY	
1500025000	\$ 7,919.60	8/17/2010	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500025001	\$ 15.50	8/17/2010	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500025002	\$ 585.98	8/17/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500025003	\$ 678.48	8/17/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025004	\$ 5,285.20	8/17/2010	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
1500025005	\$ 33,400.00	8/17/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025006	\$ 7,225.00	8/17/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500025007	\$ 50.00	8/17/2010	358614	NCDA REGION VI SOUTHWEST	URBAN COUNTY-CONTINGENCY	
1500025008	\$ 25,715.12	8/17/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	

\* V = Void Check

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<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>
1500025009	\$ 636.98	8/17/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500025010	\$ 32,249.10	8/17/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025011	\$ 54,799.04	8/17/2010	270113	ROY'S HAULING SERVICE, INC.	URBAN COUNTY-CONTINGENCY	
1500025012	\$ 2,105.38	8/17/2010	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500025013	\$ 162.70	8/17/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500025014	\$ 38,626.00	8/17/2010	199869	SASCON, INC.	URBAN COUNTY-CONTINGENCY	
1500025015	\$ 383.50	8/17/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500025016	\$ 350.00	8/17/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500025017	\$ 472.47	8/17/2010	319449	STAPLES ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500025018	\$ 219,969.90	8/17/2010	372358	TOTAL COMMITMENT LLC	URBAN COUNTY-CONTINGENCY	
1500025019	\$ 1,255.12	8/17/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025020	\$ 61.80	8/17/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500025021	\$ 5,000.00	8/17/2010	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500025022	\$ 39.14	8/17/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025023	\$ 503.13	8/24/2010	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500025024	\$ 4,384.42	8/24/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025025	\$ 54,443.29	8/24/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025026	\$ 60.75	8/24/2010	382272	MONTEMAYOR, MARIBEL C	URBAN COUNTY-CONTINGENCY	
1500025027	\$ 919.62	8/24/2010	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500025028	\$ 894.00	8/24/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025029	\$ 199.95	8/24/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025030	\$ 1,508.00	8/24/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025031	\$ 10,818.08	8/24/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500025032	\$ 37,711.43	8/31/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025033	\$ 26,000.00	8/31/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025034	\$ 432.50	8/31/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500025035	\$ 29,743.19	8/31/2010	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500025036	\$ 144.94	8/31/2010	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025037	\$ 1,878.25	8/31/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500025038	\$ 79,779.60	8/31/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025039	\$ 6,920.00	8/31/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025040	\$ 52,946.63	8/31/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025041	\$ 2,700.00	8/31/2010	382299	KKPS-FM	URBAN COUNTY-CONTINGENCY	
1500025042	\$ 7,225.00	8/31/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500025043	\$ 3,833.04	8/31/2010	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500025044	\$ 45,000.00	8/31/2010	26581	NOE GARZA ENGINEERS, INC.	URBAN COUNTY-CONTINGENCY	
1500025045	\$ 18,211.66	8/31/2010	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500025046	\$ 1,750.00	8/31/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025047	\$ 6,329.22	8/31/2010	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	

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1500025048	\$ 1,480.35	8/31/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025049	\$ 115.38	8/31/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025050	\$ 10,000.00	8/31/2010	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
	<u>\$ 12,718,058.45</u>					