

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331525	\$ 1,555.00	11/2/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331526	\$ 682.50	11/2/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100331527	\$ 1,700.00	11/2/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100331528	\$ 520.00	11/2/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331529	\$ 110.00	11/2/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100331530	\$ 250.00	11/2/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331531	\$ 1,600.00	11/2/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331532	\$ 255.00	11/2/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331533	\$ 2,305.00	11/2/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331534	\$ 400.00	11/2/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100331535	\$ 300.00	11/2/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331536	\$ 4,050.00	11/2/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100331537	\$ 3,040.00	11/2/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331538	\$ 665.00	11/2/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331539	\$ 995.00	11/2/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331540	\$ 250.00	11/2/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331541	\$ 1,080.00	11/2/2010	195812	ELLIS, KOENEKE & RAMIREZ, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100331542	\$ 1,545.00	11/2/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100331543	\$ 1,200.00	11/2/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331544	\$ 650.00	11/2/2010	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100331545	\$ 2,684.50	11/2/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100331546	\$ 1,070.00	11/2/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331547	\$ 795.00	11/2/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331548	\$ 2,700.00	11/2/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100331549	\$ 2,477.50	11/2/2010	98655	GARZA, RICHARD	PUBLIC DEFENSE-LEGAL SERVICES	
0100331550	\$ 1,610.00	11/2/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331551	\$ 1,195.00	11/2/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331552	\$ 4,130.00	11/2/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100331553	\$ 600.00	11/2/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100331554	\$ 750.00	11/2/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331555	\$ 755.00	11/2/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331556	\$ 275.00	11/2/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331557	\$ 4,337.50	11/2/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331558	\$ 917.50	11/2/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331559	\$ 355.00	11/2/2010	323977	JIMENEZ, ORLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331560	\$ 1,600.00	11/2/2010	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331561	\$ 300.00	11/2/2010	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331562	\$ 800.00	11/2/2010	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100331563	\$ 650.00	11/2/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100331564	\$ 125.00	11/2/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331565	\$ 1,392.50	11/2/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331566	\$ 1,752.50	11/2/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331567	\$ 2,285.00	11/2/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331568	\$ 585.00	11/2/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100331569	\$ 370.00	11/2/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331570	\$ 1,735.00	11/2/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331571	\$ 5,877.50	11/2/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331572	\$ 435.00	11/2/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100331573	\$ 527.50	11/2/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100331574	\$ 760.00	11/2/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331575	\$ 3,642.50	11/2/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331576	\$ 4,775.00	11/2/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100331577	\$ 1,421.50	11/2/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100331578	\$ 380.00	11/2/2010	152013	LAW OFFICE OF REGINALDO RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331579	\$ 2,945.00	11/2/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331580	\$ 1,192.50	11/2/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331581	\$ 457.50	11/2/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331582	\$ 1,090.00	11/2/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100331583	\$ 250.00	11/2/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331584	\$ 1,212.50	11/2/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331585	\$ 250.00	11/2/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100331586	\$ 1,410.00	11/2/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100331587	\$ 120.00	11/2/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100331588	\$ 240.00	11/2/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331589	\$ 2,460.00	11/2/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331590	\$ 5,725.00	11/2/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331591	\$ 397.50	11/2/2010	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331592	\$ 437.50	11/2/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331593	\$ 675.00	11/2/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331594	\$ 250.00	11/2/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100331595	\$ 1,685.00	11/2/2010	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100331596	\$ 300.00	11/2/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331597	\$ 122.50	11/2/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331598	\$ 400.00	11/2/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331599	\$ 610.00	11/2/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331600	\$ 1,725.00	11/2/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331601	\$ 910.00	11/2/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100331602	\$ 260.00	11/2/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	

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NOVEMBER 2010

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0100331603	\$ 250.00	11/2/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331604	\$ 762.50	11/2/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331605	\$ 4,295.00	11/2/2010	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331606	\$ 345.00	11/2/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331607	\$ 270.00	11/2/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331608	\$ 500.00	11/2/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331609	\$ 4,116.00	11/2/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331610	\$ 2,150.00	11/2/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331611	\$ 275.00	11/2/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331612	\$ 945.00	11/2/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331613	\$ 440.00	11/2/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331614	\$ 1,620.00	11/2/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331615	\$ 1,890.00	11/2/2010	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100331616	\$ 515.00	11/2/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100331617	\$ 695.00	11/2/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331618	\$ 1,327.50	11/2/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331619	\$ 192.00	11/2/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100331620	\$ 250.00	11/2/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100331621	\$ 1,067.50	11/2/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331622	\$ 1,690.00	11/2/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100331623	\$ 480.00	11/2/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100331624	\$ 725.00	11/2/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331625	\$ 2,737.50	11/2/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331626	\$ 1,255.00	11/2/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331627	\$ 417.50	11/2/2010	254398	THE PRUNEDA LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100331628	\$ 562.50	11/2/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331629	\$ 1,595.00	11/2/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331630	\$ 1,680.00	11/2/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100331631	\$ 725.00	11/2/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100331632	\$ 690.00	11/2/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331633	\$ 800.00	11/2/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331634	\$ 3,277.50	11/2/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331635	\$ 625.00	11/2/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100331636	\$ 17.88	11/2/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100331637	\$ 41.82	11/2/2010	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331638	\$ 21.57	11/2/2010	380261	CADENA, ITZEL	JAIL-TRANSPORTATION OF DETAINEES	
0100331639	\$ 54.03	11/2/2010	212873	CARRANZA, ALICE	JUV PROB-TRANSPORTATION OF DETAINEES	
0100331640	\$ 41.57	11/2/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331641	\$ 90.00	11/2/2010	156752	CHERRY, MARCELLA A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 2010

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0100331642	\$ 147.00	11/2/2010	316512	COLLINS, ALBERT ALLEN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100331643	\$ 27.00	11/2/2010	129496	COWAN, BRADLEY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100331644	\$ 93.92	11/2/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331645	\$ 27.00	11/2/2010	300071	DENNY, DOUG	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100331646	\$ 107.50	11/2/2010	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100331647	\$ 27.00	11/2/2010	297321	FIGUEROA-MUNOZ, ADELITA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100331648	\$ 398.00	11/2/2010	187348	FRED PRYOR SEMINARS/CAREER TRACK	CO TREASURER-REGISTRATION FEES	
0100331649	\$ 27.00	11/2/2010	264245	GARZA, NORA N.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100331650	\$ 351.14	11/2/2010	263966	GOMEZ, MARISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100331651	\$ 43.83	11/2/2010	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331652	\$ 59.11	11/2/2010	120014	GUERRERO, RICARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100331653	\$ 113.85	11/2/2010	275816	J P MORGAN CHASE BANK NA	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100331653	\$ 465.90	11/2/2010	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100331654	\$ 157.51	11/2/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100331654	\$ 889.32	11/2/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100331654	\$ 2,203.79	11/2/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100331654	\$ 14,845.05	11/2/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331655	\$ 39.41	11/2/2010	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331656	\$ 345.60	11/2/2010	384534	LAREDO LA QUINTA HOTEL MANAGEMENT CO.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100331657	\$ 147.00	11/2/2010	316539	LEMUS, TEODORO ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100331658	\$ 27.00	11/2/2010	301701	LOPEZ, ALONSO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100331659	\$ 20.56	11/2/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331660	\$ 40.00	11/2/2010	188034	MANZO, JORGE J.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100331661	\$ 41.15	11/2/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331662	\$ 149.40	11/2/2010	361275	OROPEZ, REYMUNDO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100331663	\$ 11.99	11/2/2010	164305	PEARSON, LUISA	389TH DC-TRAVEL OUT OF COUNTY	
0100331664	\$ 20.44	11/2/2010	301221	RIVERA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331665	\$ 147.00	11/2/2010	356425	SALINAS, RAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100331666	\$ 130.00	11/2/2010	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-REGISTRATION FEES	
0100331666	\$ 221.75	11/2/2010	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100331667	\$ 27.00	11/2/2010	223794	STORZ, BARBARA C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100331668	\$ 1,300.00	11/2/2010	313262	TEEX/OSHA	DBM-SAFETY DIV-REGISTRATION FEES	
0100331669	\$ 300.00	11/2/2010	306959	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100331670	\$ 45.00	11/2/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100331671	\$ 50.00	11/2/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100331672	\$ 82.63	11/2/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331673	\$ 15.00	11/2/2010	381616	VELA, JULIAN	JUV PROB-TRAVEL OUT OF COUNTY	
0100331674	\$ 1,000.00	11/2/2010	235091	VALLEY LAND TITLE CO., ESCROW AGENT	GEN FUND-EARNEST MONEY DEPOSIT	
0100331675	\$ 6,111.97	11/2/2010	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	

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A/P CHECK REGISTER
NOVEMBER 2010

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0100331676	\$ 75.00	11/2/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100331677	\$ 105.00	11/2/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100331678	\$ 110.00	11/2/2010	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100331679	\$ 62.25	11/2/2010	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQUIP&VEH R&M SRV	
0100331679	\$ 93.70	11/2/2010	337	A-OK VACUUM CLEANER SALES	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100331679	\$ 388.35	11/2/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331680	\$ 973.00	11/2/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100331681	\$ 5.00	11/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100331681	\$ 25.00	11/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100331681	\$ 85.28	11/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100331681	\$ 208.29	11/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100331682	\$ 62.50	11/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100331683	\$ 76.66	11/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100331684	\$ 279.35	11/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100331685	\$ 158.74	11/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100331686	\$ 35.31	11/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100331687	\$ 6,575.00	11/2/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100331688	\$ 116.80	11/2/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100331689	\$ 1,300.00	11/2/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100331690	\$ 94.62	11/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100331690	\$ 1,036.32	11/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100331690	\$ 1,971.19	11/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100331691	\$ 1,146.11	11/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100331692	\$ 150.63	11/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100331692	\$ 877.56	11/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100331693	\$ 354.33	11/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100331694	\$ 134.00	11/2/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100331695	\$ 214.81	11/2/2010	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100331696	\$ 28.56	11/2/2010	151521	AT&T	TX DPS-TELEPHONE	
0100331697	\$ 19.59	11/2/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100331698	\$ 29.26	11/2/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100331699	\$ 2,099.62	11/2/2010	328626	AT&T	JAIL-TELEPHONE	
0100331700	\$ 377.38	11/2/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100331701	\$ 177.93	11/2/2010	328626	AT&T	CO CLERK-LATE FEES,PENALTIES & FINANCE	
0100331701	\$ 7,553.22	11/2/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100331702	\$ 0.04	11/2/2010	278378	AT&T LONG DISTANCE	CO AUDITOR-TELEPHONE	
0100331702	\$ 0.05	11/2/2010	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100331702	\$ 0.07	11/2/2010	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100331702	\$ 0.17	11/2/2010	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331702	\$ 0.23	11/2/2010	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100331702	\$ 0.49	11/2/2010	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100331702	\$ 0.51	11/2/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100331702	\$ 0.65	11/2/2010	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100331702	\$ 1.19	11/2/2010	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100331702	\$ 1.69	11/2/2010	278378	AT&T LONG DISTANCE	PCT1 CRC-TELEPHONE	
0100331702	\$ 2.77	11/2/2010	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100331702	\$ 4.19	11/2/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100331702	\$ 6.75	11/2/2010	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100331702	\$ 16.97	11/2/2010	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100331702	\$ 23.31	11/2/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100331702	\$ 36.97	11/2/2010	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100331702	\$ 48.81	11/2/2010	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100331702	\$ 287.50	11/2/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100331702	\$ 3,999.66	11/2/2010	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100331703	\$ 14.75	11/2/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100331704	\$ 12,836.20	11/2/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100331705	\$ 871.06	11/2/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100331706	\$ 191.88	11/2/2010	284858	BARNES & NOBLE INC	SHERIFF-REFERENCE MATERIALS	
0100331707	\$ 17,032.26	11/2/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100331708	\$ 6,713.00	11/2/2010	377066	BIGWEBAPPS	IT COUNTYWIDE-SOFTWARE	
0100331709	\$ 436.00	11/2/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100331710	\$ 526.17	11/2/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331711	\$ 20.89	11/2/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100331712	\$ 251.80	11/2/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100331713	\$ 22.47	11/2/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100331713	\$ 27.56	11/2/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100331713	\$ 96.62	11/2/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100331714	\$ 355.89	11/2/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331714	\$ 643.60	11/2/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331715	\$ 4,812.50	11/2/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100331716	\$ 275.61	11/2/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100331717	\$ 9.47	11/2/2010	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331718	\$ 165.03	11/2/2010	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100331719	\$ 175.00	11/2/2010	383635	CANTU, GERARDO	JUV PROB-TRAVEL IN COUNTY	
0100331720	\$ 135.31	11/2/2010	384674	CANTU, ROGELIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100331721	\$ 1,815.68	11/2/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-EQ&VEH R&M SUPPLIES	
0100331722	\$ 547.27	11/2/2010	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100331723	\$ 76.00	11/2/2010	294284	CAVAZOS, CINDI	CRIM DA-COURT COSTS & INVESTIGATION	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331724	\$ 5.07	11/2/2010	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100331724	\$ 695.37	11/2/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100331725	\$ 712.63	11/2/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331726	\$ 13,600.00	11/2/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100331727	\$ 22,106.97	11/2/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100331728	\$ 310.00	11/2/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100331729	\$ 72.62	11/2/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100331730	\$ 313.95	11/2/2010	6955	COLE INFORMATION	332ND DC-REFERENCE MATERIALS	
0100331731	\$ 206.26	11/2/2010	4537	COMMERCIAL BILLING SERVICE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100331732	\$ 38.76	11/2/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100331732	\$ 1,560.66	11/2/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100331733	\$ 227.00	11/2/2010	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100331734	\$ 18.50	11/2/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100331734	\$ 307.35	11/2/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100331735	\$ 3,030.46	11/2/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100331736	\$ 2,009.33	11/2/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100331737	\$ 252.36	11/2/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100331738	\$ 1,623.49	11/2/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100331739	\$ 72.72	11/2/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100331740	\$ 52.56	11/2/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100331741	\$ 221.34	11/2/2010	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100331742	\$ 871.20	11/2/2010	383899	CURRICULUM ASSOCIATES, LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100331743	\$ 290.00	11/2/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100331743	\$ 290.00	11/2/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100331744	\$ 212.05	11/2/2010	178136	DELL MARKETING L.P.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100331745	\$ 102.00	11/2/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100331746	\$ 2,582.80	11/2/2010	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100331747	\$ 95.00	11/2/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100331747	\$ 133.99	11/2/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100331748	\$ 79.49	11/2/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100331749	\$ 4.20	11/2/2010	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES &FIN	
0100331750	\$ 4,180.89	11/2/2010	212423	DONNA ISD	GEN FUND-A/P MISC ITEMS	
0100331751	\$ 0.85	11/2/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100331751	\$ 17.02	11/2/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100331752	\$ 1.70	11/2/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100331752	\$ 17.02	11/2/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100331753	\$ 77.33	11/2/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100331754	\$ 391.00	11/2/2010	319937	ELHARD A/C ELECTRICAL, INC.	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100331755	\$ 84.20	11/2/2010	244899	ELIZABETH SANDOVAL CANTU	GENERAL LITIGATION-LEGAL SERVICES	V

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331756	\$ 5,340.42	11/2/2010	366838	EP HVAC US INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100331757	\$ 224.50	11/2/2010	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL IN COUNTY	
0100331758	\$ 192.50	11/2/2010	381365	ESPINOSA, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100331759	\$ 66.98	11/2/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100331760	\$ 9.17	11/2/2010	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100331761	\$ 7.12	11/2/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100331762	\$ 1,356.00	11/2/2010	315559	FEDEX OFFICE	IT COUNTYWIDE-MICROFILM & FILM DEVELOPME	
0100331763	\$ 348.50	11/2/2010	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100331764	\$ 750.00	11/2/2010	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100331765	\$ 4,541.28	11/2/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100331766	\$ 183.28	11/2/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100331767	\$ 62.00	11/2/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100331767	\$ 658.79	11/2/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100331768	\$ 43.50	11/2/2010	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL IN COUNTY	
0100331769	\$ 300.50	11/2/2010	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100331770	\$ 226.00	11/2/2010	364193	GARCIA, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100331771	\$ 419.40	11/2/2010	13897	GATEWAY PRINTING	PUBLIC DEFENDER-PRINTING & BINDING	
0100331772	\$ 66.28	11/2/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100331773	\$ 2,604.94	11/2/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100331774	\$ 176.81	11/2/2010	368644	GONZALEZ, JERRY	JUV PROB-TRAVEL IN COUNTY	
0100331775	\$ 379.00	11/2/2010	313157	GONZALEZ, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100331776	\$ 86.30	11/2/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100331777	\$ 864.00	11/2/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100331777	\$ 2,525.87	11/2/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100331778	\$ 8,698.80	11/2/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100331779	\$ 1,772.46	11/2/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100331780	\$ 25.00	11/2/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0100331781	\$ 25.00	11/2/2010	383295	GUTIERREZ, CARYN C.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100331782	\$ 145.51	11/2/2010	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331783	\$ 44.84	11/2/2010	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100331784	\$ 49.20	11/2/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100331785	\$ 298.48	11/2/2010	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100331786	\$ 429.50	11/2/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100331787	\$ 16.00	11/2/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100331788	\$ 4.20	11/2/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100331789	\$ 250.00	11/2/2010	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100331790	\$ 667.10	11/2/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331791	\$ 463.44	11/2/2010	331201	HORIBA INTERNATIONAL CORPORATION	SHERIFF-POLICE SUPPLIES	
0100331792	\$ 9.00	11/2/2010	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331793	\$ 225.00	11/2/2010	296503	ICS JAIL SUPPLIES INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100331794	\$ 32.74	11/2/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-LATE FEES,PENALTIES & FIN	
0100331794	\$ 655.00	11/2/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100331795	\$ 10.60	11/2/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100331795	\$ 212.00	11/2/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100331796	\$ 5.00	11/2/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100331796	\$ 106.75	11/2/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100331797	\$ 160.00	11/2/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100331798	\$ 121.00	11/2/2010	184438	INSTRUCTIONAL MATERIALS SERVICE STORE	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100331799	\$ 205.00	11/2/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100331800	\$ 378.00	11/2/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100331801	\$ 449.11	11/2/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331802	\$ 307.03	11/2/2010	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100331803	\$ 2,114.18	11/2/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100331804	\$ 25.00	11/2/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100331804	\$ 608.00	11/2/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100331805	\$ 51.80	11/2/2010	21598	LODICO ELECTRONIC SERVICE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100331806	\$ 76.96	11/2/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100331807	\$ 39.00	11/2/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100331807	\$ 12,620.00	11/2/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100331808	\$ 106.91	11/2/2010	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100331808	\$ 295.80	11/2/2010	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100331809	\$ 111.30	11/2/2010	58114	LYNN PEAVEY CO	SHERIFF-POLICE SUPPLIES	
0100331810	\$ 726.80	11/2/2010	367176	MAACO COLLISION REPAIR INC	SHERIFF-EQUIP&VEH R&M SRV	
0100331811	\$ 1,861.01	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100331812	\$ 276.52	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100331812	\$ 458.75	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100331813	\$ 19.76	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100331814	\$ 25.00	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100331815	\$ 13.72	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100331816	\$ 13.72	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100331817	\$ 28.30	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100331818	\$ 34.23	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100331819	\$ 25.20	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100331820	\$ 229.50	11/2/2010	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100331821	\$ 258.50	11/2/2010	294527	MARTINEZ, RUTH M.	JUV PROB-TRAVEL IN COUNTY	
0100331822	\$ 600.00	11/2/2010	23728	MCCALLEN FIRE DEPT.	EMERG SRVS-MCCALLEN FD-AID TO GOVT AGENCY	
0100331823	\$ 561.34	11/2/2010	23825	MCCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100331824	\$ 110.68	11/2/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331825	\$ 811.18	11/2/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER STRUCTURES	
0100331826	\$ 2,049.81	11/2/2010	201995	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100331827	\$ 4,945.00	11/2/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100331828	\$ 6,825.00	11/2/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100331829	\$ 350.00	11/2/2010	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100331830	\$ 6,189.93	11/2/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100331831	\$ 244.80	11/2/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100331832	\$ 550.00	11/2/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100331833	\$ 1,684.00	11/2/2010	25097	MISSION HOSPITAL	SHERIFF-PHYSICIAN SERVICES	
0100331834	\$ 850.00	11/2/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100331835	\$ 30.53	11/2/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100331836	\$ 17,000.00	11/2/2010	370576	MORALES, JENNIFER ANN	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100331837	\$ 52.13	11/2/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100331837	\$ 131.20	11/2/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100331838	\$ 200.00	11/2/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100331839	\$ 3,819.65	11/2/2010	313637	NEOPOST INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100331840	\$ 387.30	11/2/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100331841	\$ 576.13	11/2/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100331842	\$ 5.64	11/2/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100331842	\$ 113.48	11/2/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100331843	\$ 5.00	11/2/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100331843	\$ 92.42	11/2/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100331844	\$ 5.00	11/2/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100331844	\$ 18.45	11/2/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100331845	\$ 88.72	11/2/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100331846	\$ 178.91	11/2/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100331847	\$ 124.00	11/2/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100331848	\$ 2,338.00	11/2/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100331849	\$ 245.42	11/2/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-MEDICAL & LAB SUPPL	
0100331849	\$ 382.75	11/2/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-PHYSICIAN SERVICES	
0100331850	\$ 4.80	11/2/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100331850	\$ 24.29	11/2/2010	221945	O'REILLY AUTO PARTS	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100331850	\$ 37.55	11/2/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331850	\$ 221.76	11/2/2010	221945	O'REILLY AUTO PARTS	TAX OFF-EQ&VEH R&M SUPPLIES	
0100331850	\$ 283.23	11/2/2010	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100331850	\$ 1,739.95	11/2/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100331851	\$ 2,700.00	11/2/2010	255165	O.E. INVESTMENTS, LTD	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100331852	\$ 2,700.00	11/2/2010	255165	O.E. INVESTMENTS, LTD	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100331853	\$ 1,800.00	11/2/2010	255165	O.E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331854	\$ 836.94	11/2/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100331855	\$ 177.30	11/2/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100331856	\$ 171.00	11/2/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100331857	\$ 8,300.00	11/2/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100331858	\$ 1,755.00	11/2/2010	160482	PATRIOT SIGNAGE, INC	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100331859	\$ 6,968.10	11/2/2010	27987	PAVEMENT MARKINGS INC.	FACILITIES MGMT-R&B R&M SERVICE	
0100331860	\$ 165.50	11/2/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100331861	\$ 151.50	11/2/2010	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100331862	\$ 443.59	11/2/2010	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100331863	\$ 320.00	11/2/2010	14966	PINA, GREGORIO III-PHD.	SHERIFF-PHYSICIAN SERVICES	
0100331863	\$ 640.00	11/2/2010	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100331864	\$ 20.00	11/2/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100331865	\$ 12.98	11/2/2010	380091	RAMIREZ, JOSEPHINE	DBM-BUDGET DIV-POSTAGE	
0100331866	\$ 42.94	11/2/2010	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100331867	\$ 1,906.28	11/2/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100331868	\$ 83.89	11/2/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100331869	\$ 50.16	11/2/2010	315788	RGV ANESTHESIA ASSOC,P.A.	JAIL-PHYSICIAN SERVICES	
0100331870	\$ 130.00	11/2/2010	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100331871	\$ 650.20	11/2/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331872	\$ 70.00	11/2/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100331873	\$ 214.34	11/2/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100331874	\$ 1,286.04	11/2/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100331875	\$ 27.99	11/2/2010	322695	RON HOOVER COMPANIES OF DONNA INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100331876	\$ 928.00	11/2/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100331877	\$ 38.10	11/2/2010	285471	ROYAL METAL - PHARR	PCT1 SANITATION-OTHER STRUCTURES	
0100331878	\$ 875.00	11/2/2010	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100331879	\$ 22,781.98	11/2/2010	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100331880	\$ 536.00	11/2/2010	277975	SATELLITE SOLUTIONS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100331881	\$ 23.00	11/2/2010	222097	SAUCEDO, ESTEVAN	JUV PROB-TRAVEL IN COUNTY	
0100331882	\$ 37.70	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100331882	\$ 145.65	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331883	\$ 30.23	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-SAFETY SUPPLIES	
0100331883	\$ 34.38	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER MISC SUPPLIES	
0100331883	\$ 118.90	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0100331883	\$ 630.00	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER STRUCTURES	
0100331884	\$ 51.99	11/2/2010	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100331885	\$ 340.00	11/2/2010	354783	SEPULVEDA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100331886	\$ 1,761.15	11/2/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100331887	\$ 11,280.67	11/2/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331888	\$ 8,043.00	11/2/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-PROFESSIONAL SERVICES	
0100331889	\$ 2,940.00	11/2/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100331890	\$ 503.62	11/2/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100331891	\$ 1,500.00	11/2/2010	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-PHYSICIAN SERVICES	
0100331892	\$ 20.00	11/2/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100331892	\$ 44.18	11/2/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100331893	\$ 4,000.00	11/2/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV PROB-OTHER PROF SRV	
0100331894	\$ 69.04	11/2/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100331895	\$ 99.98	11/2/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100331896	\$ 123.04	11/2/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100331897	\$ 2,137.60	11/2/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100331898	\$ 357.91	11/2/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100331899	\$ 54.15	11/2/2010	319449	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100331899	\$ 73.90	11/2/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100331899	\$ 356.74	11/2/2010	319449	STAPLES ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100331899	\$ 645.56	11/2/2010	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100331899	\$ 763.40	11/2/2010	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100331899	\$ 5,330.91	11/2/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100331900	\$ 3,754.21	11/2/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100331901	\$ 606.62	11/2/2010	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100331902	\$ 40.08	11/2/2010	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-HSEHLD & JANITORIAL SUPPL	
0100331902	\$ 42.24	11/2/2010	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-FOOD	
0100331902	\$ 223.37	11/2/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100331902	\$ 299.20	11/2/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#4-OFFICE & COMPU SUPPL	
0100331902	\$ 524.99	11/2/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#4-MINOR COMPUTER EQUIPMENT	
0100331903	\$ 120.00	11/2/2010	246565	STARR COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100331904	\$ 243.00	11/2/2010	262366	STARR TELECOMMUNICATIONS, ETC.	JAIL-OTHER MISC SUPPLIES	
0100331904	\$ 250.00	11/2/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100331905	\$ 35.77	11/2/2010	218022	STATE COMPTRROLLER	DUE TO STATE-CHILD SAFETY SEAT VIOL SB61	
0100331906	\$ 20.00	11/2/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100331907	\$ 29.00	11/2/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100331908	\$ 867.24	11/2/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100331909	\$ 39.70	11/2/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100331910	\$ 38.40	11/2/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100331911	\$ 119.68	11/2/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100331912	\$ 1,825.00	11/2/2010	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100331912	\$ 4,620.00	11/2/2010	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100331913	\$ 1,500.00	11/2/2010	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	93RD DC-PUBLIC OFFICIAL INSURANCE	
0100331914	\$ 2,200.00	11/2/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331915	\$ 5,144.25	11/2/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100331916	\$ 836.10	11/2/2010	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100331917	\$ 806.10	11/2/2010	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100331918	\$ 5,568.35	11/2/2010	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100331919	\$ 59.00	11/2/2010	302007	TIRE CENTERS, LLC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100331919	\$ 204.45	11/2/2010	302007	TIRE CENTERS, LLC	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100331920	\$ 7.84	11/2/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100331920	\$ 156.64	11/2/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100331921	\$ 789.92	11/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100331921	\$ 1,352.83	11/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100331922	\$ 811.17	11/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100331922	\$ 1,566.82	11/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100331923	\$ 1,273.62	11/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100331924	\$ 800.00	11/2/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100331925	\$ 254.50	11/2/2010	241954	TRI-TECH INC.	SHERIFF-POLICE SUPPLIES	
0100331926	\$ 193.56	11/2/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100331926	\$ 705.09	11/2/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100331927	\$ 450.04	11/2/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100331928	\$ 16.96	11/2/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100331928	\$ 17.74	11/2/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100331928	\$ 257.96	11/2/2010	36927	UNIFIRST HOLDINGS, INC	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100331929	\$ 207.99	11/2/2010	379379	UNITED RENTAL NORTHWEST INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100331930	\$ 960.00	11/2/2010	169552	UTB/TSC	SHERIFF-PROFESSIONAL SERVICES	
0100331931	\$ 2.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100331931	\$ 2.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100331931	\$ 2.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100331931	\$ 2.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100331931	\$ 2.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.15	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100331931	\$ 3.15	11/2/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100331931	\$ 3.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100331931	\$ 6.00	11/2/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100331931	\$ 6.00	11/2/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100331931	\$ 6.00	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100331931	\$ 6.30	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100331931	\$ 6.30	11/2/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100331931	\$ 6.30	11/2/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100331931	\$ 9.45	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100331931	\$ 9.45	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100331931	\$ 9.45	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100331931	\$ 9.45	11/2/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100331931	\$ 9.45	11/2/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100331931	\$ 9.45	11/2/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100331931	\$ 12.60	11/2/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100331931	\$ 12.60	11/2/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100331931	\$ 15.75	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100331931	\$ 25.20	11/2/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100331931	\$ 28.35	11/2/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100331931	\$ 31.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100331931	\$ 37.80	11/2/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100331931	\$ 37.80	11/2/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100331931	\$ 48.45	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100331931	\$ 59.85	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100331931	\$ 60.00	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100331931	\$ 66.00	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100331931	\$ 72.45	11/2/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100331931	\$ 107.10	11/2/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100331932	\$ 2.50	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100331932	\$ 3.15	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100331932	\$ 6.00	11/2/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100331932	\$ 6.30	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100331932	\$ 12.60	11/2/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100331932	\$ 25.20	11/2/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100331932	\$ 938.70	11/2/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100331933	\$ 20,833.33	11/2/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100331934	\$ 116.34	11/2/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331934	\$ 779.97	11/2/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-OTHER MISC SUPPLIES	

* V =Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331935	\$ 1,734.25	11/2/2010	384682	VEGA, SALVADOR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100331936	\$ 733.75	11/2/2010	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100331937	\$ 52.99	11/2/2010	251577	VERIZON SOUTHWEST	TX DPS-TELEPHONE	
0100331938	\$ 52.88	11/2/2010	251577	VERIZON SOUTHWEST	TX DPS-TELEPHONE	
0100331939	\$ 110.55	11/2/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100331939	\$ 462.45	11/2/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100331940	\$ 261.29	11/2/2010	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100331941	\$ 23.50	11/2/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331941	\$ 273.90	11/2/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100331942	\$ 40.95	11/2/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100331943	\$ 24.20	11/2/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100331943	\$ 55.72	11/2/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100331944	\$ 1,468.24	11/2/2010	179701	WESLACO FORD-MERCURY, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100331945	\$ 261.90	11/2/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100331946	\$ 4,237.96	11/2/2010	382337	WINDHAM MAIER OPERATING, LTD.	AUTOPSIES-AUTOPSY SERVICES	
0100331947	\$ 150.00	11/2/2010	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100331947	\$ 250.00	11/2/2010	220833	WINDSHIELDS XPRESS	SHERIFF-EQUIP&VEH R&M SRV	
0100331948	\$ 86.00	11/2/2010	23612	WOFFORD MCALLEN ARMATURE WORKS, INC.	PCT2 PARKS-OTHER STRUCTURES	
0100331949	\$ 71.46	11/2/2010	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100331949	\$ 139.34	11/2/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100331949	\$ 191.69	11/2/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100331949	\$ 195.06	11/2/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100331949	\$ 264.04	11/2/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100331949	\$ 374.66	11/2/2010	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100331949	\$ 472.00	11/2/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100331949	\$ 510.45	11/2/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100331950	\$ 284.22	11/2/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100331951	\$ 94.40	11/2/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100331952	\$ 237.00	11/2/2010	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100331953	\$ 13.50	11/2/2010	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL IN COUNTY	
0100331954	\$ 102,965.59	11/3/2010	183059	TEXAS ASSOCIATION OF COUNTIES	GEN FUND-A/P MISC ITEMS	
0100331955	\$ 980.00	11/9/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331956	\$ 1,795.00	11/9/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100331957	\$ 1,865.00	11/9/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100331958	\$ 3,040.00	11/9/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100331959	\$ 1,800.00	11/9/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331960	\$ 1,950.00	11/9/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331961	\$ 990.00	11/9/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331962	\$ 1,255.00	11/9/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100331963	\$ 270.00	11/9/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331964	\$ 275.00	11/9/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331965	\$ 1,000.00	11/9/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100331966	\$ 800.00	11/9/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331967	\$ 1,107.50	11/9/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331968	\$ 1,905.00	11/9/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331969	\$ 255.00	11/9/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331970	\$ 1,975.00	11/9/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331971	\$ 4,920.00	11/9/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331972	\$ 885.00	11/9/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100331973	\$ 1,682.50	11/9/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331974	\$ 2,420.00	11/9/2010	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331975	\$ 250.00	11/9/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331976	\$ 1,320.00	11/9/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331977	\$ 1,937.50	11/9/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100331978	\$ 3,090.00	11/9/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331979	\$ 1,370.00	11/9/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100331980	\$ 3,150.00	11/9/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331981	\$ 895.00	11/9/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331982	\$ 3,480.00	11/9/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100331983	\$ 2,610.00	11/9/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100331984	\$ 340.00	11/9/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331985	\$ 1,860.00	11/9/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331986	\$ 935.00	11/9/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100331987	\$ 1,987.50	11/9/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331988	\$ 205.00	11/9/2010	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331989	\$ 6,205.00	11/9/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331990	\$ 400.00	11/9/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331991	\$ 515.00	11/9/2010	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100331992	\$ 250.00	11/9/2010	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331993	\$ 275.00	11/9/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331994	\$ 657.50	11/9/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100331995	\$ 200.00	11/9/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331996	\$ 350.00	11/9/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100331997	\$ 1,035.00	11/9/2010	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331998	\$ 602.50	11/9/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331999	\$ 612.50	11/9/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332000	\$ 3,800.00	11/9/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332001	\$ 2,760.00	11/9/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332002	\$ 1,232.50	11/9/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100332003	\$ 405.00	11/9/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100332004	\$ 412.50	11/9/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332005	\$ 2,200.00	11/9/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100332006	\$ 3,452.50	11/9/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332007	\$ 375.00	11/9/2010	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100332008	\$ 3,145.00	11/9/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100332009	\$ 3,352.50	11/9/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332010	\$ 307.50	11/9/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332011	\$ 1,460.00	11/9/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100332012	\$ 5,090.00	11/9/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332013	\$ 3,445.00	11/9/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332014	\$ 360.00	11/9/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332015	\$ 605.00	11/9/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332016	\$ 2,037.50	11/9/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100332017	\$ 12,280.00	11/9/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100332018	\$ 2,175.00	11/9/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100332019	\$ 190.00	11/9/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100332020	\$ 1,605.00	11/9/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332021	\$ 450.00	11/9/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332022	\$ 640.00	11/9/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332023	\$ 4,200.00	11/9/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332024	\$ 1,305.00	11/9/2010	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100332025	\$ 710.00	11/9/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332026	\$ 3,690.00	11/9/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332027	\$ 4,145.00	11/9/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332028	\$ 1,450.00	11/9/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332029	\$ 1,185.00	11/9/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332030	\$ 1,262.50	11/9/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100332031	\$ 3,275.00	11/9/2010	342254	PALACIOS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332032	\$ 2,145.00	11/9/2010	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332033	\$ 830.00	11/9/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332034	\$ 275.00	11/9/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332035	\$ 1,427.50	11/9/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332036	\$ 775.00	11/9/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332037	\$ 770.00	11/9/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332038	\$ 1,005.00	11/9/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332039	\$ 570.00	11/9/2010	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332040	\$ 6,745.00	11/9/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332041	\$ 397.50	11/9/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100332042	\$ 1,442.50	11/9/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100332043	\$ 1,257.50	11/9/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332044	\$ 1,712.00	11/9/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332045	\$ 600.00	11/9/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100332046	\$ 675.00	11/9/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100332047	\$ 1,892.50	11/9/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332048	\$ 1,400.00	11/9/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100332049	\$ 217.50	11/9/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100332050	\$ 4,330.00	11/9/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100332051	\$ 1,497.50	11/9/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332052	\$ 355.00	11/9/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332053	\$ 3,532.62	11/9/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332054	\$ 1,095.00	11/9/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332055	\$ 300.00	11/9/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332056	\$ 6,955.00	11/9/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332057	\$ 1,420.00	11/9/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100332058	\$ 2,100.00	11/9/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100332059	\$ 275.00	11/9/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100332060	\$ 44.55	11/9/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100332061	\$ 300.00	11/9/2010	384658	DIXIE LUCEY DBA STATE NOTARY COMMISSION	CONSTABLE PCT.4-REGISTRATION FEES	V
0100332062	\$ 69.00	11/9/2010	284491	ESPINOZA, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332063	\$ 117.00	11/9/2010	320064	GALVAN, LUIS	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100332064	\$ 30.19	11/9/2010	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100332065	\$ 2.43	11/9/2010	382353	GARZA, MIGUEL A.	JAIL-TRANSPORTATION OF DETAINEES	
0100332066	\$ 32.36	11/9/2010	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100332067	\$ 6.56	11/9/2010	295515	GUTIERREZ, JOSEPH	JAIL-TRANSPORTATION OF DETAINEES	
0100332068	\$ 291.99	11/9/2010	275816	J P MORGAN CHASE BANK NA	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100332068	\$ 929.52	11/9/2010	275816	J P MORGAN CHASE BANK NA	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100332069	\$ 100.00	11/9/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-REGISTRATION FEES	
0100332069	\$ 454.79	11/9/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100332070	\$ 24.50	11/9/2010	188034	MANZO, JORGE J.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100332071	\$ 90.00	11/9/2010	161969	MARTINEZ, ANACLETO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332072	\$ 4.22	11/9/2010	384577	NAVARRO, SARAI	JAIL-TRANSPORTATION OF DETAINEES	
0100332073	\$ 90.00	11/9/2010	94005	OZUNA, RICHARD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332074	\$ 40.00	11/9/2010	341398	PENA, PALMIRA R.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100332075	\$ 450.00	11/9/2010	373605	R & D GOTHARD ENTERPRISES INC.	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100332076	\$ 666.82	11/9/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100332077	\$ 117.00	11/9/2010	152439	RAMOS, ELIZARDO JR	HEALTH ADM-TRAVEL OUT OF COUNTY	

* V =Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332078	\$ 117.00	11/9/2010	380059	SERNA, ROBERTO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100332079	\$ 335.06	11/9/2010	269735	SEGIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100332080	\$ 742.56	11/9/2010	383627	STAYBRIDGE SUITES-SUNSET STATION	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100332081	\$ 90.00	11/9/2010	316466	TAPIA, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332082	\$ 69.00	11/9/2010	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332083	\$ 10.57	11/9/2010	379743	YBARRA, ROSA	JAIL-TRANSPORTATION OF DETAINEES	
0100332084	\$ 21.99	11/9/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100332085	\$ 10.91	11/9/2010	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100332086	\$ 444.75	11/9/2010	378801	1st RUN COMPUTER SERVICES INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100332087	\$ 74.95	11/9/2010	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100332088	\$ 14.00	11/9/2010	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332089	\$ 97.52	11/9/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332090	\$ 215.66	11/9/2010	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100332091	\$ 1.00	11/9/2010	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100332092	\$ 5.00	11/9/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100332092	\$ 63.44	11/9/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100332093	\$ 5.00	11/9/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100332093	\$ 63.44	11/9/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100332094	\$ 204.59	11/9/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100332095	\$ 281.00	11/9/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100332096	\$ 88.27	11/9/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100332097	\$ 82.67	11/9/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100332098	\$ 20.00	11/9/2010	294802	AMADOR, MARIA E. RPR CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100332099	\$ 99.00	11/9/2010	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100332100	\$ 30.06	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100332100	\$ 113.79	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100332100	\$ 262.80	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100332100	\$ 326.79	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100332100	\$ 842.19	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100332100	\$ 2,291.22	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100332101	\$ 1,517.45	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100332102	\$ 106.05	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100332103	\$ 368.56	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100332104	\$ 14.70	11/9/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100332105	\$ 333.54	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332105	\$ 2,085.57	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100332105	\$ 4,592.74	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100332105	\$ 43,112.76	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100332106	\$ 1,344.60	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332106	\$ 2,538.57	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100332106	\$ 6,411.89	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100332107	\$ 557.96	11/9/2010	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100332108	\$ 2,600.00	11/9/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100332109	\$ 892.92	11/9/2010	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100332110	\$ 188.53	11/9/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100332111	\$ 10.32	11/9/2010	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100332112	\$ 164.59	11/9/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100332113	\$ 139.94	11/9/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100332114	\$ 116.09	11/9/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100332115	\$ 90.32	11/9/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100332116	\$ 57.91	11/9/2010	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100332117	\$ 11,201.00	11/9/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100332118	\$ 1,742.85	11/9/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100332119	\$ 2,177.50	11/9/2010	360651	BECK DISASTER RECOVERY, INC.	HURRICANE ALEX-OTHER SERVICES	
0100332120	\$ 7,529.52	11/9/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100332121	\$ 3,717.50	11/9/2010	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100332122	\$ 9.00	11/9/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100332122	\$ 30.00	11/9/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CONSTABLE PCT.3-OTHER MISC SUPPLIES	
0100332122	\$ 102.00	11/9/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CONSTABLE PCT.3-SAFETY SUPPLIES	
0100332123	\$ 16.00	11/9/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100332124	\$ 1,803.21	11/9/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332125	\$ 100.40	11/9/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100332126	\$ 4,583.33	11/9/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100332127	\$ 7.16	11/9/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332127	\$ 10.24	11/9/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332127	\$ 23.98	11/9/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100332128	\$ 294.92	11/9/2010	383376	C. C. CREATIONS, LTD	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100332129	\$ 25.50	11/9/2010	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332130	\$ 165.03	11/9/2010	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100332131	\$ 15.95	11/9/2010	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100332132	\$ 90.95	11/9/2010	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100332133	\$ 1,318.45	11/9/2010	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OTHER MISC SUPPLIES	
0100332134	\$ 188.35	11/9/2010	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OTHER MISC SUPPLIES	
0100332134	\$ 226.79	11/9/2010	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100332135	\$ 3,750.00	11/9/2010	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100332136	\$ 21.60	11/9/2010	40363	CED-CREDIT OFFICE	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100332137	\$ 18,035.04	11/9/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100332137	\$ 38,046.63	11/9/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332138	\$ 199.85	11/9/2010	6599	CITY OF MCALLEN	TX AGRILIFE EXT-AGRI & LANDSCAPING SUPPL	
0100332139	\$ 241.51	11/9/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100332140	\$ 56.92	11/9/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100332141	\$ 242.00	11/9/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100332142	\$ 197.88	11/9/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100332143	\$ 226.34	11/9/2010	4537	COMMERCIAL BILLING SERVICE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100332144	\$ 587.95	11/9/2010	163546	COMMUNICATIONS ETC.	206TH DC-OTHER MISC SUPPLIES	
0100332144	\$ 694.00	11/9/2010	163546	COMMUNICATIONS ETC.	206TH DC-BLDG&OTHR STRUC R&M SRV	
0100332144	\$ 2,085.00	11/9/2010	163546	COMMUNICATIONS ETC.	206TH DC-OTHER MINOR EQUIPMENT	
0100332145	\$ 499.35	11/9/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100332146	\$ 1.76	11/9/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100332146	\$ 581.65	11/9/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100332147	\$ 38.02	11/9/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100332148	\$ 15.00	11/9/2010	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100332149	\$ 12.65	11/9/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100332149	\$ 253.00	11/9/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100332150	\$ 104.00	11/9/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-SAFETY SUPPLIES	
0100332150	\$ 850.00	11/9/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER STRUCTURES	
0100332151	\$ 236.00	11/9/2010	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332152	\$ 3,640.95	11/9/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100332153	\$ 180.00	11/9/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100332154	\$ 70.00	11/9/2010	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100332155	\$ 1,125.00	11/9/2010	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100332156	\$ 23,600.00	11/9/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100332157	\$ 1,982.90	11/9/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100332158	\$ 10.80	11/9/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100332159	\$ 114.00	11/9/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100332160	\$ 2,533.39	11/9/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100332161	\$ 41.09	11/9/2010	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100332162	\$ 338.10	11/9/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332163	\$ 972.39	11/9/2010	384801	FIZER, CYNTHIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100332164	\$ 817.28	11/9/2010	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100332165	\$ 750.00	11/9/2010	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100332166	\$ 886.62	11/9/2010	231266	G & S GLASS LLC	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100332167	\$ 68.25	11/9/2010	354937	G. A. MURDOCK, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332168	\$ 220.20	11/9/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100332169	\$ 457.95	11/9/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100332170	\$ 77.00	11/9/2010	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100332171	\$ 351.00	11/9/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332172	\$ 44.43	11/9/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100332173	\$ 97.00	11/9/2010	169242	GCR TIRE CENTERS	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100332174	\$ 3,768.00	11/9/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100332175	\$ 975.00	11/9/2010	383163	GOLD MEDAL CONSTRUCTION CORPORATION	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332176	\$ 1,150.00	11/9/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100332177	\$ 630.00	11/9/2010	174181	GOMEZ, NOE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100332178	\$ 856.00	11/9/2010	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100332179	\$ 84.00	11/9/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332180	\$ 500.00	11/9/2010	384828	GUERRA, ROEL & NASSAR, RAFAELA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100332181	\$ 82.95	11/9/2010	15253	GULF COAST PAPER CO.	JP PCT 2/PL 1-HSEHLD & JANITORIAL SUPPL	
0100332181	\$ 110.40	11/9/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100332181	\$ 266.80	11/9/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100332181	\$ 345.27	11/9/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100332181	\$ 374.68	11/9/2010	15253	GULF COAST PAPER CO.	JP PCT 2/PL 2-HSEHLD & JANITORIAL SUPPL	
0100332182	\$ 278.52	11/9/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100332183	\$ 264.00	11/9/2010	15253	GULF COAST PAPER CO.	PCT1 PARKS-SAFETY SUPPLIES	
0100332184	\$ 970.00	11/9/2010	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100332185	\$ 360.00	11/9/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100332186	\$ 1,812.31	11/9/2010	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332187	\$ 463.16	11/9/2010	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332188	\$ 14.50	11/9/2010	252468	HACIENDA FORD	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100332189	\$ 362.55	11/9/2010	252468	HACIENDA FORD	SHERIFF-EQUIP&VEH R&M SRV	
0100332190	\$ 321.64	11/9/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100332191	\$ 158.61	11/9/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100332192	\$ 375.00	11/9/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-SAFETY SUPPLIES	
0100332192	\$ 1,831.90	11/9/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-POLICE SUPPLIES	
0100332193	\$ 270.00	11/9/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100332194	\$ 445.05	11/9/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100332195	\$ 1,236.37	11/9/2010	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100332196	\$ 2,760.00	11/9/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100332196	\$ 55,640.00	11/9/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100332197	\$ 3,000.00	11/9/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100332198	\$ 158.07	11/9/2010	331201	HORIBA INTERNATIONAL CORPORATION	SHERIFF-POLICE SUPPLIES	
0100332199	\$ 41.74	11/9/2010	223751	IKON FINANCIAL SERVICES	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100332200	\$ 835.00	11/9/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100332201	\$ 1,478.89	11/9/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100332202	\$ 948.87	11/9/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100332203	\$ 762.25	11/9/2010	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100332204	\$ 189.00	11/9/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332205	\$ 130.90	11/9/2010	339024	JOHN DEERE LANDSCAPES	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100332206	\$ 259.93	11/9/2010	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100332207	\$ 460.80	11/9/2010	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332208	\$ 350.00	11/9/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100332209	\$ 248.76	11/9/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100332210	\$ 250.00	11/9/2010	353779	KROSCHEL PUMP & SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100332211	\$ 181.47	11/9/2010	58106	LA CASA DEL TACO	398TH DC-FOOD	
0100332212	\$ 107.96	11/9/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100332213	\$ 3,525.00	11/9/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100332214	\$ 17,713.61	11/9/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100332215	\$ 287,490.00	11/9/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100332216	\$ 42.00	11/9/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100332216	\$ 126.00	11/9/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100332217	\$ 15.44	11/9/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100332217	\$ 30.88	11/9/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100332218	\$ 279.50	11/9/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100332219	\$ 25,204.50	11/9/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100332220	\$ 6,704.07	11/9/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100332221	\$ 16.50	11/9/2010	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332222	\$ 976.80	11/9/2010	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100332223	\$ 200.00	11/9/2010	58297	MCALLEN SHEET METAL INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100332224	\$ 62.02	11/9/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100332225	\$ 509.90	11/9/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100332226	\$ 406.43	11/9/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332227	\$ 375.00	11/9/2010	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100332228	\$ 115.00	11/9/2010	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100332229	\$ 286.55	11/9/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100332230	\$ 13.40	11/9/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100332231	\$ 30.00	11/9/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100332231	\$ 36.00	11/9/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100332231	\$ 89.97	11/9/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100332232	\$ 48.00	11/9/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100332232	\$ 129.00	11/9/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100332233	\$ 158.59	11/9/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100332234	\$ 127.19	11/9/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100332235	\$ 120.70	11/9/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100332236	\$ 172.93	11/9/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100332237	\$ 675.00	11/9/2010	144347	MORTUARY TRANSPORT SERVICE	AUTOPSIES-AUTOPSY SERVICES	
0100332238	\$ 704.80	11/9/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332239	\$ 73.98	11/9/2010	26158	NATIONAL FIRE PROTECTION ASSOCIATION	EMERG SRVS-FM-REFERENCE MATERIALS	
0100332240	\$ 202.29	11/9/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100332241	\$ 124.67	11/9/2010	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100332242	\$ 59.14	11/9/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100332243	\$ 57.72	11/9/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100332244	\$ 98.85	11/9/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100332245	\$ 1,956.00	11/9/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100332246	\$ 388.00	11/9/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100332247	\$ 108.10	11/9/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332247	\$ 2,615.13	11/9/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100332248	\$ 13,125.00	11/9/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100332249	\$ 33.15	11/9/2010	125768	PEREZ, FIDEL	430TH DC-FOOD	
0100332250	\$ 3,541.38	11/9/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100332251	\$ 1,155.00	11/9/2010	28681	PITNEY BOWES GLOBAL	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100332252	\$ 200.00	11/9/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100332253	\$ 32.00	11/9/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100332254	\$ 0.50	11/9/2010	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100332254	\$ 14.50	11/9/2010	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100332255	\$ 142.00	11/9/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100332256	\$ 0.65	11/9/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100332256	\$ 13.01	11/9/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100332257	\$ 101.73	11/9/2010	277223	RELIANT ENERGY DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100332258	\$ 759.84	11/9/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100332259	\$ 3,085.83	11/9/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100332260	\$ 25.62	11/9/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100332261	\$ 16.61	11/9/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100332262	\$ 320.50	11/9/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100332263	\$ 21.82	11/9/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100332264	\$ 338.39	11/9/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100332265	\$ 14.78	11/9/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100332266	\$ 874.23	11/9/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332267	\$ 284.34	11/9/2010	216607	RIO HYDRAULIC, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100332268	\$ 214.34	11/9/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100332269	\$ 141.00	11/9/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100332270	\$ 15.08	11/9/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100332271	\$ 110.00	11/9/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100332272	\$ 1,407.93	11/9/2010	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100332273	\$ 15,017.98	11/9/2010	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100332274	\$ 1,082.00	11/9/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	JAIL-PRINTING & BINDING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332275	\$ 715.00	11/9/2010	33995	SHARE CORPORATION	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100332276	\$ 5.00	11/9/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100332276	\$ 12.00	11/9/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100332277	\$ 12.00	11/9/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100332278	\$ 488.93	11/9/2010	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100332279	\$ 94.52	11/9/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100332280	\$ 79.00	11/9/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100332281	\$ 185.00	11/9/2010	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-PHYSICIAN SERVICES	
0100332282	\$ 12.00	11/9/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100332282	\$ 148.53	11/9/2010	35173	SPIKES MOTOR COMPANY	SHERIFF-EQUIP&VEH R&M SRV	
0100332282	\$ 213.71	11/9/2010	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332283	\$ 840.48	11/9/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100332284	\$ 100.00	11/9/2010	210501	SPRINT	SHERIFF-OTHER MISC SUPPLIES	
0100332284	\$ 853.82	11/9/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100332285	\$ 125.78	11/9/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100332286	\$ 150.88	11/9/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100332287	\$ 15.96	11/9/2010	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100332287	\$ 120.08	11/9/2010	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100332287	\$ 361.10	11/9/2010	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100332287	\$ 2,030.11	11/9/2010	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100332288	\$ 76.70	11/9/2010	319449	STAPLES ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100332288	\$ 436.00	11/9/2010	319449	STAPLES ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100332288	\$ 4,464.45	11/9/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100332289	\$ 674.92	11/9/2010	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100332290	\$ 71.82	11/9/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100332290	\$ 142.50	11/9/2010	319449	STAPLES ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100332290	\$ 385.99	11/9/2010	319449	STAPLES ADVANTAGE	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100332291	\$ 1,747.98	11/9/2010	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100332292	\$ 149.00	11/9/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100332292	\$ 302.20	11/9/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100332292	\$ 320.88	11/9/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100332293	\$ 70.00	11/9/2010	308269	STATE FARM INSURANCE	CONSTABLE PCT.2-SURETY & NOTORY BONDS	
0100332294	\$ 1,198.40	11/9/2010	372854	STUTZ AUTO SERVICE INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100332295	\$ 14.50	11/9/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100332296	\$ 5,129.01	11/9/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100332297	\$ 1,825.00	11/9/2010	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100332297	\$ 3,846.56	11/9/2010	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100332298	\$ 20.00	11/9/2010	158925	TEXAS MONTHLY	93RD DC-REFERENCE MATERIALS	
0100332299	\$ 820.27	11/9/2010	305545	THE HOME DEPOT	TX AGRILIFE EXT-OTHER MISC SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332300	\$ 356.25	11/9/2010	329355	THE SIGN DEPOT	TX AGRILIFE EXT-OTHER R&M SUPPLIES	
0100332301	\$ 550.00	11/9/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100332302	\$ 57.69	11/9/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100332303	\$ 35.00	11/9/2010	302007	TIRE CENTERS, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100332303	\$ 385.71	11/9/2010	302007	TIRE CENTERS, LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100332304	\$ 43.87	11/9/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CONSTABLE PCT.4-CAPITAL LEASES	
0100332305	\$ 164.48	11/9/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100332306	\$ 252.84	11/9/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100332307	\$ 169.19	11/9/2010	224014	TOTAL PHARMACY SUPPLY INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100332308	\$ 1,738.09	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100332309	\$ 37.23	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100332310	\$ 357.34	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100332310	\$ 376.77	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100332311	\$ 472.19	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100332312	\$ 173.84	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100332313	\$ 585.94	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100332314	\$ 1,237.23	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100332315	\$ 206.63	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100332316	\$ 5.10	11/9/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100332317	\$ 951.01	11/9/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100332318	\$ 111.12	11/9/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100332319	\$ 31.43	11/9/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100332320	\$ 33.50	11/9/2010	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100332321	\$ 2.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100332321	\$ 2.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100332321	\$ 2.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100332321	\$ 3.15	11/9/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100332321	\$ 3.15	11/9/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100332321	\$ 3.15	11/9/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100332321	\$ 3.15	11/9/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100332321	\$ 3.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100332321	\$ 3.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100332321	\$ 3.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100332321	\$ 3.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100332321	\$ 6.00	11/9/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100332321	\$ 6.00	11/9/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100332321	\$ 6.30	11/9/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100332321	\$ 6.30	11/9/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100332321	\$ 7.00	11/9/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332321	\$ 9.45	11/9/2010	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-BOTTLED WATER	
0100332321	\$ 9.45	11/9/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100332321	\$ 12.60	11/9/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100332321	\$ 12.60	11/9/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100332321	\$ 12.60	11/9/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100332321	\$ 12.60	11/9/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100332321	\$ 12.60	11/9/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100332321	\$ 15.00	11/9/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100332321	\$ 18.90	11/9/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100332321	\$ 22.05	11/9/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100332321	\$ 28.35	11/9/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100332321	\$ 31.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100332321	\$ 31.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100332321	\$ 32.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100332321	\$ 56.70	11/9/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100332321	\$ 142.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100332321	\$ 154.35	11/9/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100332322	\$ 3.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100332322	\$ 12.60	11/9/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100332323	\$ 2.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100332323	\$ 15.75	11/9/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100332324	\$ 15,105.97	11/9/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100332325	\$ 308.56	11/9/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332326	\$ 59.90	11/9/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100332326	\$ 59.90	11/9/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100332326	\$ 1,524.50	11/9/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100332327	\$ 38.50	11/9/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100332327	\$ 327.30	11/9/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100332328	\$ 58.71	11/9/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100332329	\$ 73.71	11/9/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100332330	\$ 3,300.00	11/9/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100332331	\$ 30.95	11/9/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100332332	\$ 98.50	11/9/2010	41548	WEST PAYMENT CENTER	389TH DC-REFERENCE MATERIALS	
0100332333	\$ 11,947.94	11/9/2010	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100332334	\$ 52.00	11/9/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100332335	\$ 784.55	11/9/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100332336	\$ 3,257.85	11/9/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100332337	\$ 84.20	11/9/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100332338	\$ 65.00	11/9/2010	370371	WORLD WIDE IMAGING SUPPLIES	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332339	\$ 139.79	11/9/2010	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100332339	\$ 153.26	11/9/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100332339	\$ 281.38	11/9/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100332339	\$ 487.69	11/9/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100332340	\$ -	11/9/2010	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100332340	\$ 134.34	11/9/2010	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100332340	\$ 886.45	11/9/2010	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100332341	\$ 510.00	11/9/2010	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332342	\$ 538.00	11/9/2010	298387	ZERIMAR LIGHTING SOLUTIONS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332343	\$ 6.12	11/16/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100332344	\$ 96.00	11/16/2010	340073	BRADLEY, WESLEY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332345	\$ 31.42	11/16/2010	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100332346	\$ 217.00	11/16/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100332347	\$ 2,371.98	11/16/2010	258008	FLORES, AIDA SALINAS	398TH DC-TRAVEL OUT OF COUNTY	
0100332348	\$ 168.51	11/16/2010	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100332349	\$ 303.80	11/16/2010	275816	J P MORGAN CHASE BANK NA	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100332350	\$ 540.00	11/16/2010	347353	JOHNSON, ZACHARY	JUV PROB-REGISTRATION FEES	
0100332351	\$ 30.00	11/16/2010	301701	LOPEZ, ALONSO	TX AGRILIFE EXT-REGISTRATION FEES	
0100332352	\$ 96.00	11/16/2010	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332353	\$ 402.32	11/16/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	
0100332354	\$ 552.24	11/16/2010	363863	RENAISSANCE HOUSTON HOTEL GREENWAY PLAZA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100332355	\$ 8.17	11/16/2010	384895	SALAZAR, FERMIN JR.	JAIL-TRANSPORTATION OF DETAINEES	
0100332356	\$ 465.00	11/16/2010	66273	SECRETARY OF STATE ELECTIONS DIVISION	ELECTIONS DEPT-REGISTRATION FEES	
0100332357	\$ 43.70	11/16/2010	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100332358	\$ 31.12	11/16/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100332359	\$ 895.00	11/16/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100332360	\$ 542.50	11/16/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100332361	\$ 2,085.00	11/16/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100332362	\$ 2,045.00	11/16/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100332363	\$ 1,625.00	11/16/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332364	\$ 1,902.50	11/16/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332365	\$ 1,100.00	11/16/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332366	\$ 505.00	11/16/2010	363596	BELINDA V. SALINAS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100332367	\$ 970.00	11/16/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332368	\$ 275.00	11/16/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332369	\$ 1,000.00	11/16/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100332370	\$ 250.00	11/16/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332371	\$ 400.00	11/16/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100332372	\$ 1,400.00	11/16/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332373	\$ 727.50	11/16/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332374	\$ 892.50	11/16/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332375	\$ 497.50	11/16/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100332376	\$ 450.00	11/16/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332377	\$ 6,895.00	11/16/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332378	\$ 620.00	11/16/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100332379	\$ 1,085.00	11/16/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332380	\$ 2,500.00	11/16/2010	249378	FLORES, OSCAR RENE	GEN FUND-A/R O.RENE FLORES CRT ORDER ADV	
0100332381	\$ 1,952.50	11/16/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332382	\$ 2,277.50	11/16/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332383	\$ 1,005.00	11/16/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100332384	\$ 5,130.00	11/16/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100332385	\$ 10,590.00	11/16/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332386	\$ 1,615.00	11/16/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332387	\$ 2,240.00	11/16/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100332388	\$ 350.00	11/16/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332389	\$ 2,465.00	11/16/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332390	\$ 5,687.50	11/16/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332391	\$ 8,582.50	11/16/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332392	\$ 405.00	11/16/2010	323977	JIMENEZ, ORLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332393	\$ 250.00	11/16/2010	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332394	\$ 1,365.00	11/16/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332395	\$ 450.00	11/16/2010	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332396	\$ 250.00	11/16/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332397	\$ 715.00	11/16/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100332398	\$ 410.00	11/16/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332399	\$ 2,250.00	11/16/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100332400	\$ 800.00	11/16/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100332401	\$ 675.00	11/16/2010	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332402	\$ 3,705.00	11/16/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332403	\$ 1,812.50	11/16/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332404	\$ 965.00	11/16/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332405	\$ 1,070.00	11/16/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100332406	\$ 4,172.50	11/16/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100332407	\$ 810.00	11/16/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100332408	\$ 387.50	11/16/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332409	\$ 2,020.00	11/16/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100332410	\$ 4,372.50	11/16/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332411	\$ 1,800.00	11/16/2010	180025	LAW OFFICE OF MICHAEL J. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332412	\$ 922.50	11/16/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332413	\$ 1,487.50	11/16/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100332414	\$ 6,570.00	11/16/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100332415	\$ 375.00	11/16/2010	152013	LAW OFFICE OF REGINALDO RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332416	\$ 1,067.50	11/16/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332417	\$ 600.00	11/16/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332418	\$ 520.00	11/16/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100332419	\$ 1,667.50	11/16/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332420	\$ 345.00	11/16/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332421	\$ 265.00	11/16/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332422	\$ 265.00	11/16/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332423	\$ 1,730.00	11/16/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100332424	\$ 1,360.00	11/16/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100332425	\$ 532.50	11/16/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332426	\$ 1,777.50	11/16/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332427	\$ 2,820.00	11/16/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332428	\$ 400.00	11/16/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332429	\$ 1,120.00	11/16/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332430	\$ 4,460.00	11/16/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332431	\$ 800.00	11/16/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100332432	\$ 660.00	11/16/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332433	\$ 6,503.50	11/16/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332434	\$ 1,605.00	11/16/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332435	\$ 325.00	11/16/2010	203564	MCMMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332436	\$ 525.00	11/16/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332437	\$ 650.00	11/16/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332438	\$ 5,120.00	11/16/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332439	\$ 1,420.00	11/16/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100332440	\$ 4,010.00	11/16/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100332441	\$ 2,100.00	11/16/2010	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332442	\$ 340.00	11/16/2010	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100332443	\$ 775.00	11/16/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332444	\$ 1,072.50	11/16/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332445	\$ 300.00	11/16/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332446	\$ 650.00	11/16/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332447	\$ 2,340.00	11/16/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332448	\$ 340.00	11/16/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332449	\$ 975.00	11/16/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332450	\$ 5,135.00	11/16/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332451	\$ 1,612.50	11/16/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332452	\$ 1,232.50	11/16/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332453	\$ 1,250.00	11/16/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100332454	\$ 962.50	11/16/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332455	\$ 687.50	11/16/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332456	\$ 790.00	11/16/2010	205079	SANCHEZ, SAN JUANITA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332457	\$ 1,722.50	11/16/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332458	\$ 420.00	11/16/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332459	\$ 835.00	11/16/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332460	\$ 775.00	11/16/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332461	\$ 710.00	11/16/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100332462	\$ 2,042.50	11/16/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332463	\$ 875.00	11/16/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100332464	\$ 720.00	11/16/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100332465	\$ 5.00	11/16/2010	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100332466	\$ 5.00	11/16/2010	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100332467	\$ 9.55	11/16/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100332468	\$ 4.55	11/16/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100332469	\$ 2.86	11/16/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100332470	\$ 3,153.45	11/16/2010	328928	LAVA CONCEPTS & CONSULTING	ADULT PROB-OFFICE & COMPU SUPPL	
0100332471	\$ 9.50	11/16/2010	265896	SEPULVEDA, ROSA M.	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100332472	\$ 189.50	11/16/2010	97152	A & M FARM & TRACTOR SUPPLY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332473	\$ 420.00	11/16/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100332474	\$ 14.30	11/16/2010	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332475	\$ 2,500.00	11/16/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100332476	\$ 85.94	11/16/2010	232815	AMERICAN ASSOCIATION OF NOTARIES	CONSTABLE PCT.1-SURETY & NOTARY BONDS	
0100332477	\$ 50.00	11/16/2010	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100332477	\$ 91.00	11/16/2010	53384	AMERICAN RED CROSS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100332478	\$ 20.04	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100332478	\$ 157.74	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100332478	\$ 217.86	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100332478	\$ 227.58	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100332478	\$ 336.24	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100332479	\$ 1,710.36	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100332480	\$ 149.70	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100332481	\$ 681.20	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100332481	\$ 723.25	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100332482	\$ 2,212.74	11/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100332483	\$ 822.76	11/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332483	\$ 822.76	11/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100332484	\$ 1,942.80	11/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100332485	\$ 28.72	11/16/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100332485	\$ 28.80	11/16/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100332485	\$ 37.10	11/16/2010	328626	AT&T	CCL#6-TELEPHONE	
0100332485	\$ 37.10	11/16/2010	328626	AT&T	CCL#5-TELEPHONE	
0100332485	\$ 37.10	11/16/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100332485	\$ 37.37	11/16/2010	328626	AT&T	332ND DC-TELEPHONE	
0100332485	\$ 42.40	11/16/2010	328626	AT&T	CCL#4-TELEPHONE	
0100332485	\$ 42.40	11/16/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100332485	\$ 42.40	11/16/2010	328626	AT&T	CCL#2-TELEPHONE	
0100332485	\$ 42.40	11/16/2010	328626	AT&T	CCL#1-TELEPHONE	
0100332485	\$ 42.40	11/16/2010	328626	AT&T	93RD DC-TELEPHONE	
0100332485	\$ 42.40	11/16/2010	328626	AT&T	430TH DC-TELEPHONE	
0100332485	\$ 42.40	11/16/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100332485	\$ 42.67	11/16/2010	328626	AT&T	206TH DC-TELEPHONE	
0100332485	\$ 42.67	11/16/2010	328626	AT&T	92ND DC-TELEPHONE	
0100332485	\$ 42.67	11/16/2010	328626	AT&T	275TH DC-TELEPHONE	
0100332485	\$ 47.70	11/16/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100332485	\$ 47.70	11/16/2010	328626	AT&T	398TH DC-TELEPHONE	
0100332485	\$ 47.70	11/16/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100332485	\$ 47.97	11/16/2010	328626	AT&T	389TH DC-TELEPHONE	
0100332485	\$ 48.51	11/16/2010	328626	AT&T	JAIL-TELEPHONE	
0100332485	\$ 53.00	11/16/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100332485	\$ 53.00	11/16/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100332485	\$ 53.00	11/16/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100332485	\$ 53.27	11/16/2010	328626	AT&T	370TH DC-TELEPHONE	
0100332485	\$ 53.54	11/16/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100332485	\$ 63.36	11/16/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100332485	\$ 64.59	11/16/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100332485	\$ 66.15	11/16/2010	328626	AT&T	139TH DC-TELEPHONE	
0100332485	\$ 68.90	11/16/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100332485	\$ 69.17	11/16/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100332485	\$ 73.47	11/16/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100332485	\$ 74.20	11/16/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100332485	\$ 79.50	11/16/2010	328626	AT&T	TX DPS-TELEPHONE	
0100332485	\$ 80.04	11/16/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100332485	\$ 80.98	11/16/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100332485	\$ 87.93	11/16/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332485	\$ 90.10	11/16/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100332485	\$ 93.27	11/16/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100332485	\$ 95.40	11/16/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100332485	\$ 111.30	11/16/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100332485	\$ 136.01	11/16/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100332485	\$ 138.07	11/16/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100332485	\$ 138.59	11/16/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100332485	\$ 148.68	11/16/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100332485	\$ 154.86	11/16/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100332485	\$ 161.75	11/16/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100332485	\$ 183.77	11/16/2010	328626	AT&T	449TH DC-TELEPHONE	
0100332485	\$ 186.04	11/16/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100332485	\$ 190.80	11/16/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100332485	\$ 191.34	11/16/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100332485	\$ 204.94	11/16/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100332485	\$ 225.69	11/16/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100332485	\$ 230.26	11/16/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100332485	\$ 279.72	11/16/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100332485	\$ 319.50	11/16/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100332485	\$ 333.17	11/16/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100332485	\$ 344.50	11/16/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100332485	\$ 377.70	11/16/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100332485	\$ 413.61	11/16/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100332485	\$ 558.49	11/16/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100332485	\$ 657.68	11/16/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100332485	\$ 728.22	11/16/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100332485	\$ 738.22	11/16/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100332485	\$ 765.67	11/16/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100332485	\$ 787.70	11/16/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100332485	\$ 909.86	11/16/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100332485	\$ 1,326.99	11/16/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100332485	\$ 12,034.87	11/16/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100332486	\$ 446.62	11/16/2010	328626	AT&T	JAIL-TELEPHONE	
0100332487	\$ 444.47	11/16/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100332488	\$ 1,725.00	11/16/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100332489	\$ 16,703.61	11/16/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100332490	\$ 235.00	11/16/2010	380105	AUDITNET	CO AUDITOR-REGISTRATION FEES	
0100332491	\$ 11,318.65	11/16/2010	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100332492	\$ 952.34	11/16/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332493	\$ 129.00	11/16/2010	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100332494	\$ 59,045.50	11/16/2010	360651	BECK DISASTER RECOVERY, INC.	HURRICANE ALEX-OTHER SERVICES	
0100332495	\$ 5,960.35	11/16/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100332496	\$ 15,676.58	11/16/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100332497	\$ 237.00	11/16/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100332498	\$ 62.00	11/16/2010	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100332499	\$ 252.42	11/16/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332500	\$ 82.72	11/16/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100332500	\$ 658.14	11/16/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100332501	\$ 19.26	11/16/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100332501	\$ 22.30	11/16/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100332502	\$ 348.10	11/16/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100332503	\$ 2,000.00	11/16/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100332504	\$ 19.35	11/16/2010	347663	CAVAZOS, CRYSTAL A	CO AUDITOR-TRAVEL IN COUNTY	
0100332505	\$ 323.10	11/16/2010	265241	CCH	CO TREASURER-REFERENCE MATERIALS	
0100332506	\$ 251.56	11/16/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100332506	\$ 1,175.03	11/16/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100332506	\$ 2,081.22	11/16/2010	153915	CDW GOVERNMENT INC.	CO CLERK-OTHER MINOR EQUIPMENT	
0100332507	\$ 185.90	11/16/2010	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100332507	\$ 650.67	11/16/2010	153915	CDW GOVERNMENT INC.	CO CLERK-MINOR SOFTWARE	
0100332508	\$ 75.17	11/16/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100332509	\$ 150.00	11/16/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100332510	\$ 22.46	11/16/2010	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100332510	\$ 135.57	11/16/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100332511	\$ 3,823.00	11/16/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100332512	\$ 192.90	11/16/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100332513	\$ 53.93	11/16/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100332514	\$ 5.00	11/16/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100332514	\$ 242.00	11/16/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100332515	\$ 36.43	11/16/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100332516	\$ 400.00	11/16/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100332517	\$ 24.58	11/16/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332517	\$ 188.84	11/16/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100332517	\$ 663.47	11/16/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100332518	\$ 177.63	11/16/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100332519	\$ 145.00	11/16/2010	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100332520	\$ 30.50	11/16/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332521	\$ 6,647.94	11/16/2010	178136	DELL MARKETING L.P.	JUV DET HM-COMPUTER EQUIPMENT	
0100332522	\$ 5.31	11/16/2010	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332523	\$ 41.99	11/16/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0100332524	\$ 3,436.85	11/16/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100332525	\$ 43.50	11/16/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332526	\$ 22,600.00	11/16/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100332527	\$ 95.00	11/16/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100332528	\$ 13.00	11/16/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332529	\$ 349.00	11/16/2010	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100332530	\$ 71.20	11/16/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100332531	\$ 81.04	11/16/2010	11827	FARMER BROS CO	JAIL-HSEHLD & JANITORIAL SUPPL	
0100332531	\$ 3,892.13	11/16/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100332532	\$ 12.95	11/16/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100332533	\$ 23.66	11/16/2010	11908	FEDEX	HEALTH ADM-POSTAGE	
0100332534	\$ 325.00	11/16/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332535	\$ 32.50	11/16/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100332536	\$ 3,891.15	11/16/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100332537	\$ 252.89	11/16/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332538	\$ 181.50	11/16/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100332538	\$ 258.07	11/16/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100332538	\$ 1,528.18	11/16/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100332538	\$ 1,702.40	11/16/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100332538	\$ 5,398.50	11/16/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100332539	\$ 27.50	11/16/2010	380636	GARCIA, NYDIA LLANET	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332540	\$ 38.00	11/16/2010	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332541	\$ 19.90	11/16/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100332542	\$ 651.10	11/16/2010	169242	GCR TIRE CENTERS	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100332543	\$ 724.00	11/16/2010	232955	GIGATRON SOFTWARE CORPORATION	CCL#1-COMPUTER SERVICES	
0100332544	\$ 85.00	11/16/2010	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100332545	\$ 29.60	11/16/2010	40991	GRAINGER	CO CLERK RECORD ARCHIVE-EQ&VEH R&M SUPPL	
0100332545	\$ 89.30	11/16/2010	40991	GRAINGER	PCT1 SANITATION-CLOTHING & UNIFORMS	
0100332545	\$ 478.10	11/16/2010	40991	GRAINGER	SHERIFF-OTHER MISC SUPPLIES	
0100332545	\$ 746.75	11/16/2010	40991	GRAINGER	SHERIFF-OTHER R&M SUPPLIES	
0100332545	\$ 918.27	11/16/2010	40991	GRAINGER	SHERIFF-OTHER MINOR EQUIPMENT	
0100332546	\$ 350.62	11/16/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100332547	\$ 21.01	11/16/2010	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100332548	\$ 1,529.30	11/16/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100332549	\$ 65.00	11/16/2010	15261	GULF DATA PRODUCTS	JP PCT 1/PL 1-PRINTING & BINDING	
0100332550	\$ 32.20	11/16/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100332551	\$ 321.64	11/16/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100332552	\$ 73.00	11/16/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332553	\$ 113.00	11/16/2010	383953	HERNANDEZ, MARY	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100332554	\$ 40.00	11/16/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100332555	\$ 51,542.81	11/16/2010	213462	HIDALGO COUNTY DRAINAGE DISTRICT	GEN FUND-DUE TO DRAINAGE DISTRICT NO.1	
0100332556	\$ 165.74	11/16/2010	331201	HORIBA JOBIN YVON, INC	SHERIFF-POLICE SUPPLIES	
0100332557	\$ 6.00	11/16/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100332557	\$ 120.00	11/16/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100332558	\$ 62.00	11/16/2010	269123	INTERSTATE BILLING SERVICE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100332559	\$ 484.72	11/16/2010	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100332560	\$ 703.00	11/16/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100332561	\$ 4,100.00	11/16/2010	384909	JIMENEZ, JASON L.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100332562	\$ 161.12	11/16/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332563	\$ 86.00	11/16/2010	175048	JONES MCCLURE PUBLISHING	CCL#1-REFERENCE MATERIALS	
0100332564	\$ 107.50	11/16/2010	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL IN COUNTY	
0100332565	\$ 321.19	11/16/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100332566	\$ 102.16	11/16/2010	20362	KNOWLES PUBLISHING, INC.	CRIM DA-REFERENCE MATERIALS	
0100332567	\$ 101.98	11/16/2010	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100332568	\$ 8,500.00	11/16/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100332569	\$ 9,275.00	11/16/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100332570	\$ 615.33	11/16/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100332570	\$ 927.40	11/16/2010	119784	LABATT FOOD SERVICE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100332571	\$ 314.79	11/16/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100332572	\$ 207.50	11/16/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100332573	\$ 165.75	11/16/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100332573	\$ 165.75	11/16/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100332573	\$ 165.75	11/16/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100332573	\$ 165.75	11/16/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100332574	\$ 71.57	11/16/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100332575	\$ 1,141.72	11/16/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100332576	\$ 27.44	11/16/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100332577	\$ 3,000.00	11/16/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100332578	\$ 5,050.00	11/16/2010	384917	MATA, ROGELIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100332579	\$ 6,695.00	11/16/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100332580	\$ 37.38	11/16/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100332581	\$ 5.00	11/16/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100332581	\$ 1,389.95	11/16/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100332582	\$ 1.00	11/16/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100332582	\$ 23.87	11/16/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100332583	\$ 4,653.43	11/16/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100332584	\$ 623.25	11/16/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332585	\$ 30.00	11/16/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100332585	\$ 36.00	11/16/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100332585	\$ 89.97	11/16/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100332586	\$ 116.37	11/16/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100332587	\$ 59.93	11/16/2010	356158	MOORE MEDICAL LLC	TAX OFF-MEDICAL & LAB SUPPL	
0100332588	\$ 180.53	11/16/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100332589	\$ 398.85	11/16/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100332590	\$ 181.25	11/16/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100332591	\$ 5.00	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100332591	\$ 30.71	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100332592	\$ 5.00	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100332592	\$ 17.75	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100332593	\$ 5.00	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100332593	\$ 25.37	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100332594	\$ 10.00	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100332594	\$ 87.82	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100332595	\$ 365.60	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100332596	\$ 284.00	11/16/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100332597	\$ 52.00	11/16/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100332598	\$ 270.41	11/16/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332599	\$ 413.36	11/16/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100332600	\$ 52.00	11/16/2010	328596	ORTIZ, ROSIE	CO JUDGE-TRAVEL IN COUNTY	
0100332601	\$ 239,160.91	11/16/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100332602	\$ 325.00	11/16/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	389TH DC-POSTAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100332603	\$ 151.20	11/16/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100332604	\$ 484.00	11/16/2010	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100332605	\$ 510.40	11/16/2010	332755	PRECISION DELTA CORP	CONSTABLE PCT.3-POLICE SUPPLIES	
0100332606	\$ 20.00	11/16/2010	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100332606	\$ 20.00	11/16/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100332607	\$ 962.00	11/16/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100332608	\$ 17.50	11/16/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100332609	\$ 315.00	11/16/2010	244759	QUEST DIAGNOSTICS	HEALTH ADM-OTHER PROF SRV	
0100332610	\$ 226.84	11/16/2010	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100332611	\$ 18.75	11/16/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100332611	\$ 37.50	11/16/2010	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100332612	\$ 55.52	11/16/2010	307297	RALPH ALHALEL, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100332613	\$ 1,746.00	11/16/2010	336157	RAMOS WOODWORK	PURCHASING-OFFICE FURN & EQUIP	
0100332614	\$ 7,573.00	11/16/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100332615	\$ 109,699.10	11/16/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100332616	\$ 355.71	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100332617	\$ 908.34	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100332618	\$ 4.78	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100332618	\$ 772.28	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100332619	\$ 1,879.86	11/16/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100332620	\$ 51.66	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100332621	\$ 29.56	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100332622	\$ 27.97	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100332623	\$ 19,216.23	11/16/2010	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100332624	\$ 1,029.90	11/16/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100332625	\$ 539.99	11/16/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100332626	\$ 9.85	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100332627	\$ 7.61	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100332628	\$ 125.16	11/16/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100332629	\$ 100.00	11/16/2010	348112	RGVFFMA	EMERG SRVS-FM-DUES & MEMBERSHIPS	
0100332630	\$ 57.00	11/16/2010	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100332631	\$ 137.65	11/16/2010	219916	SAFELITE AUTOGLASS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100332632	\$ 19.35	11/16/2010	375667	SANCHEZ, PEDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100332633	\$ 421.69	11/16/2010	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100332634	\$ 42,677.30	11/16/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100332635	\$ 874.06	11/16/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332636	\$ 152.60	11/16/2010	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100332637	\$ 10,400.00	11/16/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332638	\$ 94.52	11/16/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100332639	\$ 51.00	11/16/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100332640	\$ 380.00	11/16/2010	200514	SIMPLEXGRINNELL LP	JUV DET HM-ELEC SURVEILLANCE & SECURITY	
0100332641	\$ 12.00	11/16/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100332641	\$ 44.63	11/16/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332642	\$ 54.88	11/16/2010	319449	STAPLES ADVANTAGE	CO JUDGE-HSEHLD & JANITORIAL SUPPL	
0100332642	\$ 67.73	11/16/2010	319449	STAPLES ADVANTAGE	CO JUDGE-FOOD	
0100332642	\$ 615.34	11/16/2010	319449	STAPLES ADVANTAGE	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100332642	\$ 644.86	11/16/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100332642	\$ 660.01	11/16/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100332642	\$ 1,528.48	11/16/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100332643	\$ 233.91	11/16/2010	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100332643	\$ 3,495.00	11/16/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100332644	\$ -	11/16/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100332645	\$ 149.77	11/16/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OTHER MISC SUPPLIES	
0100332645	\$ 963.30	11/16/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100332645	\$ 5,094.10	11/16/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100332646	\$ 50.30	11/16/2010	319449	STAPLES ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100332646	\$ 340.00	11/16/2010	319449	STAPLES ADVANTAGE	PLANNING DEPT-MINOR OFFICE FURN & EQUIP	
0100332646	\$ 860.05	11/16/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100332646	\$ 2,182.05	11/16/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100332647	\$ 2,597.62	11/16/2010	319449	STAPLES ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100332647	\$ 3,943.01	11/16/2010	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100332648	\$ 98.77	11/16/2010	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100332648	\$ 992.31	11/16/2010	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100332649	\$ 278.24	11/16/2010	319449	STAPLES ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100332649	\$ 816.64	11/16/2010	319449	STAPLES ADVANTAGE	DBM-SAFETY DIV-MINOR OFFICE FURN & EQUIP	
0100332650	\$ 25.72	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-SAFETY SUPPLIES	
0100332650	\$ 126.12	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-FOOD	
0100332650	\$ 154.94	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100332650	\$ 462.52	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100332650	\$ 494.43	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100332650	\$ 637.79	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100332651	\$ 720.00	11/16/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100332651	\$ 995.00	11/16/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100332652	\$ 240.00	11/16/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100332653	\$ 90.00	11/16/2010	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILL & SECURITY	
0100332654	\$ 39.20	11/16/2010	336319	SUPERIOR OIL EXPRESS	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100332655	\$ 1,751.65	11/16/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332656	\$ 347.11	11/16/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100332657	\$ 2,590.00	11/16/2010	326003	T-COMM	JUV DET HM-EQUIP&VEH R&M SRV	
0100332658	\$ 4,834.32	11/16/2010	358924	TEMPLE INLAND INC.	CO CLERK-PRINTING & BINDING	
0100332659	\$ 7,300.00	11/16/2010	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100332660	\$ 103.40	11/16/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100332661	\$ 2,200.00	11/16/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100332662	\$ 558.95	11/16/2010	305545	THE HOME DEPOT	430TH DC-OTHER MINOR EQUIPMENT	
0100332663	\$ 8,402.91	11/16/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100332664	\$ 1,275.60	11/16/2010	37702	THE MONITOR	DBM-BUDGET DIV-ADVERTISING	
0100332665	\$ 228.21	11/16/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100332666	\$ 912.94	11/16/2010	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-RECREATIONAL SUPPLIES	
0100332667	\$ 72.15	11/16/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100332668	\$ 63.88	11/16/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100332669	\$ 55.80	11/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100332669	\$ 1,239.54	11/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100332670	\$ 406.04	11/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PUBLIC AFFAIRS-GASOLINE/DIESEL	
0100332671	\$ 578.30	11/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100332672	\$ 3,472.79	11/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100332673	\$ 343.68	11/16/2010	357081	TYLER TECHNOLOGIES, INC.	JP PCT 4/PL 1-PRINTING & BINDING	
0100332674	\$ 412.07	11/16/2010	349771	U S DIARY	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100332675	\$ 959.86	11/16/2010	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-OTHER MISC SUPPL	
0100332676	\$ 79.00	11/16/2010	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-HOUSEHOLD & JANI	
0100332676	\$ 112.00	11/16/2010	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-SAFETY SUPPLIES	
0100332676	\$ 388.63	11/16/2010	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-OTHER MISC SUPPL	
0100332677	\$ 17.74	11/16/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100332677	\$ 25.44	11/16/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100332678	\$ 18.09	11/16/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100332679	\$ 12.72	11/16/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100332679	\$ 13.93	11/16/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100332680	\$ 2.67	11/16/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100332680	\$ 67.97	11/16/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100332681	\$ 3,418.80	11/16/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100332682	\$ 55.00	11/16/2010	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100332683	\$ 275.19	11/16/2010	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100332684	\$ 2.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100332684	\$ 2.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100332684	\$ 3.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100332684	\$ 3.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100332684	\$ 6.30	11/16/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332684	\$ 6.30	11/16/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100332684	\$ 6.30	11/16/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100332684	\$ 7.00	11/16/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100332684	\$ 10.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100332684	\$ 12.60	11/16/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100332684	\$ 12.60	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100332684	\$ 15.45	11/16/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100332684	\$ 18.90	11/16/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100332684	\$ 33.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100332684	\$ 35.00	11/16/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100332684	\$ 47.25	11/16/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100332684	\$ 77.95	11/16/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100332684	\$ 88.20	11/16/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100332685	\$ 3.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100332685	\$ 12.60	11/16/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100332685	\$ 25.00	11/16/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100332685	\$ 113.40	11/16/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100332686	\$ 9.45	11/16/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100332686	\$ 9.45	11/16/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100332686	\$ 18.90	11/16/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100332686	\$ 44.10	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100332687	\$ 2.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100332687	\$ 15.00	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100332687	\$ 44.10	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100332687	\$ 135.45	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100332688	\$ 14.39	11/16/2010	282324	VENTO NETWORKS, LLC	JUV PROB-POSTAGE	
0100332688	\$ 460.00	11/16/2010	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100332689	\$ 160.43	11/16/2010	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100332690	\$ 766.90	11/16/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100332691	\$ 70.00	11/16/2010	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100332692	\$ 150.66	11/16/2010	157783	VILLARREAL, JOAQUIN III JUDGE	CCL#1-COURT COSTS & INVESTIGATION	
0100332693	\$ 58.71	11/16/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100332694	\$ 825.00	11/16/2010	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SERVICES	
0100332695	\$ 550.00	11/16/2010	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO TREASURER-COMPUTER SERVICES	
0100332696	\$ 32.25	11/16/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100332697	\$ 49.37	11/16/2010	262137	WESLACO ADVANCED MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100332698	\$ 3,309.38	11/16/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100332699	\$ 53.18	11/16/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100332700	\$ 339.00	11/16/2010	41548	WEST PAYMENT CENTER	CCL#1-REFERENCE MATERIALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332701	\$ 15.00	11/16/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100332702	\$ 67.97	11/16/2010	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100332703	\$ 210.00	11/16/2010	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100332704	\$ 134.38	11/16/2010	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100332704	\$ 139.79	11/16/2010	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100332704	\$ 290.34	11/16/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100332704	\$ 448.69	11/16/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100332704	\$ 726.84	11/16/2010	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100332704	\$ 1,019.75	11/16/2010	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100332705	\$ 86.00	11/16/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100332705	\$ 199.64	11/16/2010	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100332705	\$ 256.16	11/16/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100332705	\$ 467.49	11/16/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100332705	\$ 1,076.92	11/16/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100332706	\$ 380.36	11/16/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100332706	\$ 475.83	11/16/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100332706	\$ 480.21	11/16/2010	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100332707	\$ 76.06	11/16/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100332708	\$ 2,000.00	11/22/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 PARKS-LAND	
0100332709	\$ 8,000.00	11/22/2010	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100332710	\$ 10,000.00	11/22/2010	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100332711	\$ 236.00	11/22/2010	304638	ALVAREZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332712	\$ 156.00	11/22/2010	374253	BLANCO, JAVIER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332713	\$ 13.25	11/22/2010	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100332714	\$ 86.89	11/22/2010	275875	EAN HOLDINGS, LLC DBA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100332715	\$ 597.23	11/22/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100332716	\$ 19.49	11/22/2010	184799	GARCIA, NORMA G.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100332717	\$ 157.29	11/22/2010	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100332718	\$ 228.00	11/22/2010	275816	J P MORGAN CHASE BANK NA	449TH DC-TRAVEL OUT OF COUNTY	
0100332718	\$ 229.54	11/22/2010	275816	J P MORGAN CHASE BANK NA	CO CLERK-TRAVEL OUT OF COUNTY	
0100332718	\$ 459.70	11/22/2010	275816	J P MORGAN CHASE BANK NA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100332719	\$ 156.00	11/22/2010	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100332720	\$ 30.29	11/22/2010	336815	RANGEL, RENE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100332721	\$ 1,190.25	11/22/2010	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100332722	\$ 275.00	11/22/2010	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100332723	\$ 250.00	11/22/2010	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100332724	\$ 960.00	11/22/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100332725	\$ 1,260.00	11/22/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100332726	\$ 2,057.50	11/22/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332727	\$ 660.00	11/22/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100332728	\$ 1,600.00	11/22/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332729	\$ 605.00	11/22/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332730	\$ 400.00	11/22/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332731	\$ 1,980.00	11/22/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100332732	\$ 1,000.00	11/22/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332733	\$ 3,600.00	11/22/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100332734	\$ 1,450.00	11/22/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332735	\$ 3,602.50	11/22/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332736	\$ 665.00	11/22/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332737	\$ 1,600.00	11/22/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332738	\$ 4,465.00	11/22/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332739	\$ 440.00	11/22/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100332740	\$ 1,015.00	11/22/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332741	\$ 852.50	11/22/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332742	\$ 2,465.00	11/22/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100332743	\$ 3,285.00	11/22/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332744	\$ 1,475.00	11/22/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100332745	\$ 1,955.00	11/22/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332746	\$ 2,020.00	11/22/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332747	\$ 1,175.00	11/22/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332748	\$ 300.00	11/22/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100332749	\$ 1,667.50	11/22/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332750	\$ 400.00	11/22/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100332751	\$ 700.00	11/22/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332752	\$ 1,867.50	11/22/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332753	\$ 570.00	11/22/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332754	\$ 400.00	11/22/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100332755	\$ 300.00	11/22/2010	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332756	\$ 1,250.00	11/22/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332757	\$ 1,050.00	11/22/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332758	\$ 1,315.00	11/22/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332759	\$ 852.50	11/22/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100332760	\$ 217.50	11/22/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332761	\$ 4,132.50	11/22/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332762	\$ 657.50	11/22/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332763	\$ 340.00	11/22/2010	152013	LAW OFFICE OF REGINALDO RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100332764	\$ 2,627.50	11/22/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332765	\$ 1,350.00	11/22/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332766	\$ 700.00	11/22/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100332767	\$ 290.00	11/22/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332768	\$ 265.00	11/22/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332769	\$ 530.00	11/22/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332770	\$ 1,537.50	11/22/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100332771	\$ 1,790.00	11/22/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100332772	\$ 525.00	11/22/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100332773	\$ 345.00	11/22/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332774	\$ 765.00	11/22/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332775	\$ 400.00	11/22/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332776	\$ 650.00	11/22/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332777	\$ 900.00	11/22/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332778	\$ 1,932.50	11/22/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332779	\$ 250.00	11/22/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332780	\$ 475.00	11/22/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332781	\$ 1,050.00	11/22/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332782	\$ 2,560.00	11/22/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332783	\$ 450.00	11/22/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332784	\$ 255.00	11/22/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100332785	\$ 1,475.00	11/22/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332786	\$ 400.00	11/22/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332787	\$ 1,070.00	11/22/2010	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332788	\$ 1,635.00	11/22/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332789	\$ 2,025.00	11/22/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332790	\$ 300.00	11/22/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332791	\$ 945.00	11/22/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332792	\$ 400.00	11/22/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100332793	\$ 9,960.00	11/22/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332794	\$ 1,007.50	11/22/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332795	\$ 1,795.00	11/22/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100332796	\$ 967.50	11/22/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332797	\$ 525.00	11/22/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100332798	\$ 450.00	11/22/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100332799	\$ 1,450.00	11/22/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100332800	\$ 500.00	11/22/2010	205079	SANCHEZ, SAN JUANITA	PUBLIC DEFENSE-LEGAL SERVICES	
0100332801	\$ 2,380.00	11/22/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100332802	\$ 2,712.50	11/22/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332803	\$ 350.00	11/22/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100332804	\$ 905.00	11/22/2010	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332805	\$ 3,102.50	11/22/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100332806	\$ 492.50	11/22/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332807	\$ 670.00	11/22/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100332808	\$ 1,800.00	11/22/2010	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100332809	\$ 250.00	11/22/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100332810	\$ 20.25	11/22/2010	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100332811	\$ 13,679.64	11/22/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100332812	\$ 163.07	11/22/2010	315761	4M YOUTH SERVICES INC	JUV DET HM-MEDICAL & LAB SUPPL	
0100332812	\$ 724.00	11/22/2010	315761	4M YOUTH SERVICES INC	JUV DET HM-HOSPITAL SERVICES	
0100332813	\$ 523.80	11/22/2010	582	ACTION DISTRIBUTING CO.	JAIL-OTHER R&M SUPPLIES	
0100332814	\$ 122.30	11/22/2010	237965	ADOBE GRILL & BAR	332ND DC-FOOD	
0100332815	\$ 180.00	11/22/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-OTHER R&M SRV	
0100332816	\$ 53.04	11/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100332816	\$ 90.18	11/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100332816	\$ 103.35	11/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100332816	\$ 153.46	11/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100332816	\$ 561.38	11/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100332817	\$ 212.10	11/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100332818	\$ 96.00	11/22/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332819	\$ 620.90	11/22/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332819	\$ 2,186.10	11/22/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100332819	\$ 2,424.96	11/22/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100332819	\$ 2,629.60	11/22/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100332820	\$ 508.03	11/22/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100332821	\$ 506.18	11/22/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100332822	\$ 2,850.20	11/22/2010	328626	AT&T	JAIL-TELEPHONE	
0100332823	\$ 402.47	11/22/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100332824	\$ 18.79	11/22/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100332825	\$ 2,850.00	11/22/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100332826	\$ 6.00	11/22/2010	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332827	\$ 62.00	11/22/2010	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100332828	\$ 504.62	11/22/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332829	\$ 40.68	11/22/2010	328162	BORDER STATES ELECTRIC SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332830	\$ 6,907.47	11/22/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332831	\$ 111.14	11/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332832	\$ 635.00	11/22/2010	374849	CARTRIDGE WORLD DENTON	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100332833	\$ 1,450.53	11/22/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-COMPUTER EQUIPMENT	
0100332834	\$ 1,017.52	11/22/2010	153915	CDW GOVERNMENT INC.	PURCHASING-OFFICE FURN & EQUIP	
0100332835	\$ 10,718.12	11/22/2010	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332836	\$ 1,236.53	11/22/2010	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332836	\$ 1,472.51	11/22/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332837	\$ 407.18	11/22/2010	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100332838	\$ 177.51	11/22/2010	6041	CHARLES CLARK CHEVROLET CO.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100332839	\$ 405.00	11/22/2010	134821	CHEMSEARCH	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332839	\$ 1,250.50	11/22/2010	134821	CHEMSEARCH	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100332840	\$ 25,300.00	11/22/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100332841	\$ 121.44	11/22/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100332842	\$ 460.11	11/22/2010	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100332843	\$ 235.75	11/22/2010	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100332844	\$ 9.22	11/22/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100332845	\$ 541.40	11/22/2010	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100332846	\$ 952.08	11/22/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100332847	\$ 32.84	11/22/2010	4537	COMMERCIAL BILLING SERVICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332848	\$ 320.69	11/22/2010	324558	CORROSION TECHNOLOGIES CORP	SHERIFF-EQ&VEH R&M SUPPLIES	
0100332849	\$ 100.47	11/22/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100332849	\$ 1,636.78	11/22/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100332850	\$ 460.57	11/22/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100332851	\$ 302.00	11/22/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100332851	\$ 863.00	11/22/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100332852	\$ 15.00	11/22/2010	310239	D & M CLEANER	93RD DC-LAUNDRY & DRY CLEANING	
0100332853	\$ 6.54	11/22/2010	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100332854	\$ 416.66	11/22/2010	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100332855	\$ 12.65	11/22/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100332855	\$ 253.00	11/22/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100332856	\$ 511.38	11/22/2010	308552	DEALERS ELECTRICAL SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332857	\$ 278.00	11/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER STRUCTURES	
0100332858	\$ 1,658.80	11/22/2010	8869	DIAZ FLOORS & INTERIORS INC.	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100332859	\$ 285.00	11/22/2010	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100332859	\$ 360.00	11/22/2010	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100332860	\$ 143.38	11/22/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332861	\$ 6,666.67	11/22/2010	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100332862	\$ 174.65	11/22/2010	362883	DPMS FIREARMS, LLC	SHERIFF-OTHER R&M SUPPLIES	
0100332863	\$ 200.00	11/22/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100332864	\$ 74.00	11/22/2010	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100332865	\$ 126.36	11/22/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100332866	\$ 941.70	11/22/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100332867	\$ 190.00	11/22/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100332868	\$ 291.38	11/22/2010	381365	ESPINOSA, RUBEN	JUV PROB-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332869	\$ 26.16	11/22/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100332870	\$ 378.00	11/22/2010	324531	EXXPERTINC SPECIALTY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332871	\$ 11.40	11/22/2010	189537	FARM PLAN	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100332872	\$ 27.30	11/22/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100332873	\$ 46.87	11/22/2010	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100332874	\$ 284.00	11/22/2010	11908	FEDEX	DIST CLERK-POSTAGE	
0100332875	\$ 492.36	11/22/2010	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332876	\$ 120.00	11/22/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332877	\$ 750.00	11/22/2010	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100332878	\$ 40.70	11/22/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100332878	\$ 140.32	11/22/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332878	\$ 1,302.05	11/22/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100332879	\$ 24.50	11/22/2010	376094	FUENTES, ELISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332880	\$ 619.50	11/22/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100332880	\$ 8,179.60	11/22/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100332880	\$ 18,270.00	11/22/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100332881	\$ 730.80	11/22/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100332882	\$ 116.50	11/22/2010	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL IN COUNTY	
0100332883	\$ 253.00	11/22/2010	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100332884	\$ 10.00	11/22/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332885	\$ 512.30	11/22/2010	13897	GATEWAY PRINTING	PROBATE CRT-PRINTING & BINDING	
0100332886	\$ 312.00	11/22/2010	169242	GCR TIRE CENTERS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332887	\$ 100.00	11/22/2010	369225	GLORIA FLORES INTERPRETING SERVICES	HUMAN SERVICES-OTHER SERVICES	
0100332888	\$ 149.00	11/22/2010	368644	GONZALEZ, JERRY	JUV PROB-TRAVEL IN COUNTY	
0100332889	\$ 245.00	11/22/2010	313157	GONZALEZ, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100332890	\$ 145.97	11/22/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100332890	\$ 221.20	11/22/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332891	\$ 179.00	11/22/2010	40991	GRAINGER	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100332892	\$ 318.58	11/22/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100332893	\$ 3,600.00	11/22/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100332894	\$ 19.95	11/22/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332895	\$ 21.00	11/22/2010	384518	GUZMAN, MARIA S.	HEALTH ADM-TRAVEL IN COUNTY	
0100332896	\$ 177.50	11/22/2010	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100332897	\$ 27.46	11/22/2010	374172	HEB WIRELESS INC.	PCT2 PARKS-WIRELESS DEVICES	
0100332897	\$ 27.46	11/22/2010	374172	HEB WIRELESS INC.	PCT3 PARKS-WIRELESS DEVICES	
0100332897	\$ 27.46	11/22/2010	374172	HEB WIRELESS INC.	HUMAN RESOURCES-WIRELESS DEVICES	
0100332897	\$ 27.46	11/22/2010	374172	HEB WIRELESS INC.	TAX OFF-WIRELESS DEVICES	
0100332897	\$ 54.92	11/22/2010	374172	HEB WIRELESS INC.	DBM-SAFETY DIV-WIRELESS DEVICES	
0100332897	\$ 54.92	11/22/2010	374172	HEB WIRELESS INC.	HEALTH CLINICS-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332897	\$ 82.38	11/22/2010	374172	HEB WIRELESS INC.	CONSTABLE PCT.3-WIRELESS DEVICES	
0100332897	\$ 82.38	11/22/2010	374172	HEB WIRELESS INC.	PCT3 SANITATION-WIRELESS DEVICES	
0100332897	\$ 137.30	11/22/2010	374172	HEB WIRELESS INC.	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100332897	\$ 137.30	11/22/2010	374172	HEB WIRELESS INC.	PURCHASING-WIRELESS DEVICES	
0100332897	\$ 274.60	11/22/2010	374172	HEB WIRELESS INC.	PLANNING DEPT-WIRELESS DEVICES	
0100332897	\$ 329.52	11/22/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	
0100332897	\$ 356.98	11/22/2010	374172	HEB WIRELESS INC.	HEALTH ADM-WIRELESS DEVICES	
0100332897	\$ 659.04	11/22/2010	374172	HEB WIRELESS INC.	FACILITIES MGMT-WIRELESS DEVICES	
0100332898	\$ 209.46	11/22/2010	296627	HENRY SCHEIN INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100332899	\$ 960.00	11/22/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100332899	\$ 17,542.00	11/22/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100332900	\$ 9.20	11/22/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100332901	\$ 450.00	11/22/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100332902	\$ 150.00	11/22/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100332902	\$ 150.00	11/22/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100332903	\$ 923.80	11/22/2010	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100332903	\$ 2,593.60	11/22/2010	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100332904	\$ 210.00	11/22/2010	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100332905	\$ 249.98	11/22/2010	279838	INTERSTATE ALL BATTERY CENTERS	SHERIFF-OTHER MISC SUPPLIES	
0100332906	\$ 278.00	11/22/2010	384178	IRELAND NEEDLECRAFT ROBE, LLC	CCL#4-CLOTHING & UNIFORMS	
0100332907	\$ 188.40	11/22/2010	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100332908	\$ 176.94	11/22/2010	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100332909	\$ 56.90	11/22/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332910	\$ 57.67	11/22/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100332910	\$ 100.00	11/22/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-HAULING & FREIGHT SERV	
0100332910	\$ 382.77	11/22/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332911	\$ 21.00	11/22/2010	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332912	\$ 360.00	11/22/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100332913	\$ 1,598.00	11/22/2010	264458	KIMCO SERVICES, INC.	JAIL-EQUIP&VEH R&M SRV	
0100332914	\$ 130.27	11/22/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100332915	\$ 461.28	11/22/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100332916	\$ 105.96	11/22/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100332917	\$ 3,499.97	11/22/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100332918	\$ 1,645.59	11/22/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100332919	\$ 344.50	11/22/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100332920	\$ 1,805.03	11/22/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100332921	\$ 3,032.15	11/22/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100332922	\$ 1,209.16	11/22/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100332923	\$ 5,034.50	11/22/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332924	\$ 116.00	11/22/2010	207179	LCM MANAGEMENT CO INC	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100332925	\$ 165.75	11/22/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100332925	\$ 165.75	11/22/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100332925	\$ 165.75	11/22/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100332925	\$ 165.75	11/22/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100332925	\$ 608.00	11/22/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100332926	\$ 360.00	11/22/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100332926	\$ 497.00	11/22/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-POLICE SUPPLIES	
0100332926	\$ 38,487.00	11/22/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100332927	\$ 126.50	11/22/2010	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100332928	\$ 65.00	11/22/2010	330019	M & M TOWING AND RECOVERY INC	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100332929	\$ 4,334.86	11/22/2010	367176	MAACO COLLISION REPAIR INC	TAX OFF-EQUIP&VEH R&M SRV	
0100332930	\$ 340.00	11/22/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100332931	\$ 3,600.00	11/22/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100332932	\$ 238.50	11/22/2010	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100332933	\$ 42.50	11/22/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100332934	\$ 142.11	11/22/2010	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100332935	\$ 207.98	11/22/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332936	\$ 250.00	11/22/2010	58297	MCALLEN SHEET METAL INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100332937	\$ 23.94	11/22/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100332937	\$ 199.46	11/22/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100332938	\$ 900.00	11/22/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100332939	\$ 1,017.00	11/22/2010	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100332940	\$ 717.89	11/22/2010	125334	MINGO'S CAR KLINIK & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100332941	\$ 48.19	11/22/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332941	\$ 108.62	11/22/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-SAFETY SUPPLIES	
0100332942	\$ 58.50	11/22/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332943	\$ 1,626,660.00	11/22/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GEN FUND-PREPAID SERVICES	
0100332944	\$ 226.51	11/22/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100332945	\$ 2,150.00	11/22/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100332946	\$ 38.00	11/22/2010	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332947	\$ 30,000.00	11/22/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100332948	\$ 83.09	11/22/2010	25976	NASCO	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100332949	\$ 1.00	11/22/2010	307408	NATIONAL INSURANCE CRIME BUREAU	SHERIFF-VEHICLES	
0100332950	\$ 33,400.00	11/22/2010	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100332951	\$ 16,700.00	11/22/2010	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100332952	\$ 191.36	11/22/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100332953	\$ 14.30	11/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100332954	\$ 110.38	11/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332955	\$ 149.22	11/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100332956	\$ 115.22	11/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100332957	\$ 220.33	11/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100332958	\$ 957.99	11/22/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100332959	\$ 85.99	11/22/2010	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100332960	\$ 276.00	11/22/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100332961	\$ 47.70	11/22/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-MEDICAL & LAB SUPPL	
0100332961	\$ 285.00	11/22/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-PHYSICIAN SERVICES	
0100332962	\$ 58.94	11/22/2010	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100332963	\$ 2,484.74	11/22/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100332964	\$ 1,800.00	11/22/2010	255165	O.E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100332965	\$ 767.99	11/22/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100332966	\$ 11.26	11/22/2010	339253	OFSI	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100332966	\$ 750.36	11/22/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100332967	\$ 42.00	11/22/2010	329428	OROZCO, YOLANDA	EMERG SRVS-FM-TRAVEL IN COUNTY	
0100332968	\$ 145.00	11/22/2010	328596	ORTIZ, ROSIE	CO JUDGE-TRAVEL IN COUNTY	V
0100332969	\$ 151.00	11/22/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100332970	\$ 500.00	11/22/2010	151564	POSTMASTER	CONSTABLE PCT.1-POSTAGE	
0100332971	\$ 397.75	11/22/2010	45136	PROGRESS-TIMES	ELECTIONS DEPT-ADVERTISING	
0100332972	\$ 131.25	11/22/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100332973	\$ 62.00	11/22/2010	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100332974	\$ 170.00	11/22/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100332975	\$ 84.88	11/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100332975	\$ 1,766.07	11/22/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100332976	\$ 3,200.00	11/22/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100332977	\$ 82.93	11/22/2010	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100332978	\$ 118.54	11/22/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332978	\$ 268.99	11/22/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100332979	\$ 630.00	11/22/2010	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100332980	\$ 41.00	11/22/2010	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332981	\$ 350.00	11/22/2010	326062	ROSSLER, MONICA S.	GENERAL LITIGATION-OTHER PROF SRV	
0100332982	\$ 59.88	11/22/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100332983	\$ 57.00	11/22/2010	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332984	\$ 38.00	11/22/2010	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100332985	\$ 6.12	11/22/2010	268674	SAM'S SNACK BAR	CCL#1-FOOD	
0100332985	\$ 12.24	11/22/2010	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100332986	\$ 176.00	11/22/2010	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100332987	\$ 149.04	11/22/2010	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100332988	\$ 35.56	11/22/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100332989	\$ 375.50	11/22/2010	354783	SEPULVEDA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100332990	\$ 708.72	11/22/2010	382639	SERVICE WEAR APPAREL INC	PCT4 SANITATION-CLOTHING & UNIFORMS	
0100332991	\$ 1,693.48	11/22/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100332992	\$ 16.77	11/22/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100332993	\$ 1,137.30	11/22/2010	34282	SHERWIN WILLIAMS CO.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100332994	\$ 96.60	11/22/2010	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	
0100332995	\$ 102.00	11/22/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100332995	\$ 461.89	11/22/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100332996	\$ 65,344.00	11/22/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	V
0100332997	\$ 101.65	11/22/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100332997	\$ 546.08	11/22/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100332998	\$ 2.55	11/22/2010	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100332998	\$ 24.18	11/22/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100332998	\$ 30.39	11/22/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100332998	\$ 30.39	11/22/2010	210501	SPRINT	JP PCT 2/PL 2-WIRELESS DEVICES	
0100332998	\$ 36.11	11/22/2010	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100332998	\$ 60.78	11/22/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100332998	\$ 60.78	11/22/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100332998	\$ 125.35	11/22/2010	210501	SPRINT	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100332998	\$ 190.57	11/22/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100332998	\$ 204.88	11/22/2010	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100332998	\$ 268.29	11/22/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100332999	\$ 174.75	11/22/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100333000	\$ 320.35	11/22/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-SAFETY SUPPLIES	
0100333000	\$ 320.37	11/22/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100333001	\$ 75.45	11/22/2010	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100333001	\$ 232.31	11/22/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100333001	\$ 235.88	11/22/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100333001	\$ 1,035.13	11/22/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100333001	\$ 1,552.31	11/22/2010	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100333001	\$ 2,453.03	11/22/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100333002	\$ 136.21	11/22/2010	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100333002	\$ 360.00	11/22/2010	319449	STAPLES ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100333003	\$ 1,287.08	11/22/2010	319449	STAPLES ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100333004	\$ 4,084.97	11/22/2010	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100333005	\$ 40.00	11/22/2010	262366	STARR TELECOMMUNICATIONS, ETC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100333006	\$ 1,325.00	11/22/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100333007	\$ 160.00	11/22/2010	133655	SUPERIOR ALARMS	JAIL-EQUIP&VEH R&M SRV	
0100333008	\$ 14.50	11/22/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333009	\$ 53.70	11/22/2010	336319	SUPERIOR OIL EXPRESS	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100333010	\$ 363.51	11/22/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100333011	\$ 1,114.75	11/22/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100333012	\$ 3,631.86	11/22/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100333013	\$ 425.80	11/22/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100333014	\$ 228.21	11/22/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100333015	\$ 15,794.63	11/22/2010	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-OTHER STRUCTURES	
0100333016	\$ 114.30	11/22/2010	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100333016	\$ 478.34	11/22/2010	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100333017	\$ 23,378.40	11/22/2010	302007	TIRE CENTERS, LLC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100333018	\$ 856.35	11/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100333018	\$ 1,012.59	11/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100333019	\$ 1,099.01	11/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100333020	\$ 1,140.94	11/22/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERG SRVS-EM-OTHER MISC SUPPLIES	
0100333021	\$ 5,400.00	11/22/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100333022	\$ 1,473.00	11/22/2010	122505	TYLER TECHNOLOGIES, INC	DIST CLERK-DATA MGMT & PROCESSING	
0100333023	\$ 1.70	11/22/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100333023	\$ 8.48	11/22/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100333023	\$ 450.04	11/22/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100333023	\$ 1,268.21	11/22/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100333024	\$ 16.19	11/22/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100333025	\$ 50.00	11/22/2010	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100333026	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100333026	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100333026	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100333026	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100333026	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100333026	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100333026	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100333026	\$ 3.15	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100333026	\$ 3.15	11/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100333026	\$ 3.15	11/22/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100333026	\$ 3.15	11/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100333026	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100333026	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100333026	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100333026	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100333026	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100333026	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333026	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100333026	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100333026	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100333026	\$ 6.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100333026	\$ 6.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100333026	\$ 6.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-HSEHLD & JANITORIAL SUPPL	
0100333026	\$ 6.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100333026	\$ 6.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100333026	\$ 6.30	11/22/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100333026	\$ 6.30	11/22/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100333026	\$ 6.30	11/22/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100333026	\$ 6.30	11/22/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100333026	\$ 7.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100333026	\$ 7.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100333026	\$ 9.45	11/22/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100333026	\$ 9.45	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100333026	\$ 11.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100333026	\$ 12.60	11/22/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100333026	\$ 12.60	11/22/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100333026	\$ 15.75	11/22/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100333026	\$ 18.90	11/22/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100333026	\$ 22.05	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100333026	\$ 25.20	11/22/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100333026	\$ 31.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100333026	\$ 32.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100333026	\$ 34.65	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100333026	\$ 56.70	11/22/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100333026	\$ 72.45	11/22/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100333026	\$ 91.35	11/22/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100333026	\$ 160.65	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100333027	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100333027	\$ 3.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100333027	\$ 113.40	11/22/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100333028	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100333028	\$ 12.60	11/22/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100333029	\$ 180.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100333030	\$ 1,707.00	11/22/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	V
0100333031	\$ 150.00	11/22/2010	177121	VASQUEZ, HOMER	CRIM DA-REFERENCE MATERIALS	
0100333032	\$ 249.17	11/22/2010	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	

* V =Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333033	\$ 1,213.30	11/22/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100333034	\$ 145.64	11/22/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100333035	\$ 1,911.65	11/22/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100333036	\$ 231.92	11/22/2010	80047	VICTORIA STEEL & SUPPLY	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100333037	\$ 577.20	11/22/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100333038	\$ 254.75	11/22/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333039	\$ 796.44	11/22/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100333039	\$ 990.15	11/22/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100333040	\$ 718.98	11/22/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100333041	\$ 15.00	11/22/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100333042	\$ 210.00	11/22/2010	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100333043	\$ 134.38	11/22/2010	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100333043	\$ 139.49	11/22/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100333043	\$ 153.15	11/22/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100333043	\$ 187.33	11/22/2010	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100333043	\$ 191.69	11/22/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100333043	\$ 195.06	11/22/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100333043	\$ 203.95	11/22/2010	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100333043	\$ 211.84	11/22/2010	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100333043	\$ 220.48	11/22/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100333043	\$ 226.30	11/22/2010	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100333043	\$ 231.49	11/22/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100333043	\$ 271.20	11/22/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100333043	\$ 385.26	11/22/2010	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100333043	\$ 487.69	11/22/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100333043	\$ 627.53	11/22/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100333044	\$ 284.22	11/22/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100333045	\$ 258.00	11/22/2010	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL IN COUNTY	
0100333046	\$ 145.00	11/30/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100333047	\$ 145.00	11/30/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100333048	\$ 1,770.00	11/30/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333049	\$ 2,870.00	11/30/2010	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333050	\$ 5,212.50	11/30/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333051	\$ 1,242.50	11/30/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100333052	\$ 1,202.50	11/30/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333053	\$ 567.50	11/30/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333054	\$ 2,450.00	11/30/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100333055	\$ 490.00	11/30/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333056	\$ 300.00	11/30/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333057	\$ 1,190.00	11/30/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333058	\$ 707.50	11/30/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100333059	\$ 1,835.00	11/30/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333060	\$ 9,592.50	11/30/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333061	\$ 850.00	11/30/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333062	\$ 3,210.00	11/30/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333063	\$ 515.00	11/30/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100333064	\$ 545.00	11/30/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333065	\$ 950.00	11/30/2010	249378	FLORES, OSCAR RENE	GEN FUND-A/R O.RENE FLORES CRT ORDER ADV	
0100333066	\$ 1,435.00	11/30/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333067	\$ 4,275.00	11/30/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333068	\$ 1,477.50	11/30/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333069	\$ 250.00	11/30/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100333070	\$ 410.00	11/30/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333071	\$ 955.00	11/30/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333072	\$ 1,375.00	11/30/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100333073	\$ 360.00	11/30/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333074	\$ 9,460.00	11/30/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100333075	\$ 2,217.50	11/30/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333076	\$ 832.50	11/30/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333077	\$ 450.00	11/30/2010	335711	HONEYCUTT, JASON	PUBLIC DEFENSE-LEGAL SERVICES	
0100333078	\$ 500.00	11/30/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333079	\$ 1,817.50	11/30/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333080	\$ 810.00	11/30/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100333081	\$ 870.00	11/30/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333082	\$ 6,197.50	11/30/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333083	\$ 1,555.00	11/30/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333084	\$ 1,050.00	11/30/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333085	\$ 275.00	11/30/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333086	\$ 1,155.00	11/30/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333087	\$ 2,317.50	11/30/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333088	\$ 742.50	11/30/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333089	\$ 550.00	11/30/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333090	\$ 2,000.00	11/30/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333091	\$ 1,100.00	11/30/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100333092	\$ 300.00	11/30/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333093	\$ 1,335.00	11/30/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100333094	\$ 550.00	11/30/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333095	\$ 2,400.00	11/30/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333096	\$ 940.00	11/30/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333097	\$ 740.00	11/30/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333098	\$ 625.00	11/30/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100333099	\$ 262.50	11/30/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333100	\$ 780.00	11/30/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333101	\$ 1,565.00	11/30/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333102	\$ 700.00	11/30/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333103	\$ 250.00	11/30/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333104	\$ 800.00	11/30/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333105	\$ 417.50	11/30/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100333106	\$ 320.00	11/30/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333107	\$ 985.00	11/30/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100333108	\$ 2,290.00	11/30/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333109	\$ 1,000.00	11/30/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333110	\$ 400.00	11/30/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100333111	\$ 1,195.00	11/30/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333112	\$ 420.00	11/30/2010	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100333113	\$ 625.00	11/30/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100333114	\$ 1,515.00	11/30/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100333115	\$ 7,000.00	11/30/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333116	\$ 715.00	11/30/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333117	\$ 250.00	11/30/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100333118	\$ 650.00	11/30/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333119	\$ 35.79	11/30/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100333120	\$ 64.76	11/30/2010	349895	COSSIO, RUBEN	JUV PROB-TRANSPORTATION OF DETAINEES	
0100333121	\$ 132.67	11/30/2010	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100333122	\$ 33.74	11/30/2010	213357	GARCIA, ADRIANA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100333123	\$ 11.68	11/30/2010	313157	GONZALEZ, NORMA A.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100333124	\$ 241.90	11/30/2010	275816	J P MORGAN CHASE BANK NA	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100333125	\$ 578.56	11/30/2010	383309	LA QUINTA INN	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100333126	\$ 295.00	11/30/2010	296597	OLIVAREZ, EDUARDO	HEALTH ADM-REGISTRATION FEES	
0100333126	\$ 422.95	11/30/2010	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100333127	\$ 195.00	11/30/2010	238945	ORTIZ, LORENZO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100333128	\$ 708.76	11/30/2010	140716	QUINTANILHA, ROY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100333129	\$ 525.00	11/30/2010	335746	CDCAT REGION 8	DIST CLERK-REGISTRATION FEES	
0100333130	\$ 918.99	11/30/2010	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100333131	\$ 99.22	11/30/2010	356425	SALINAS, RAUL	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100333132	\$ 27.08	11/30/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100333133	\$ 250.00	11/30/2010	24996	MISSION AUTO ELECTRIC, INC.	JUV DET HM-OTHER MISC SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333134	\$ 12.78	11/30/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100333135	\$ 15.21	11/30/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100333136	\$ 75.00	11/30/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100333136	\$ 560.00	11/30/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100333137	\$ 8.85	11/30/2010	337	A-OK VACUUM CLEANER SALES	PCT2 CRC-EQUIP & VEH R&M SUPPLIES	
0100333138	\$ 50.26	11/30/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100333139	\$ 10.00	11/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES & FIN	
0100333139	\$ 15.00	11/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100333139	\$ 99.77	11/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100333139	\$ 361.53	11/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100333140	\$ 47.39	11/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100333141	\$ 6,250.00	11/30/2010	299014	AMAYA, JERRY	JUV DET HM-PHYSICIAN SERVICES	
0100333142	\$ 10.02	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100333142	\$ 10.02	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100333142	\$ 78.87	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100333142	\$ 94.62	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100333142	\$ 108.93	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100333142	\$ 144.65	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100333142	\$ 153.46	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100333143	\$ 1,825.18	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100333144	\$ 3,716.90	11/30/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100333145	\$ 401.20	11/30/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100333146	\$ 276.74	11/30/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100333147	\$ 62,965.45	11/30/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100333148	\$ 220.50	11/30/2010	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100333149	\$ 344.60	11/30/2010	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100333150	\$ 433.93	11/30/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100333151	\$ 370.13	11/30/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100333152	\$ 241.29	11/30/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100333153	\$ 2,112.91	11/30/2010	328626	AT&T	JAIL-TELEPHONE	
0100333154	\$ 229.79	11/30/2010	151521	AT&T TELECONFERENCE SERVICE	EMERG SRVS-EM-TELEPHONE	
0100333155	\$ 17,565.12	11/30/2010	365882	AT&T DATACOMM, INC	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100333156	\$ 48.41	11/30/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100333157	\$ 1,650.00	11/30/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-OTHER MISC SUPPLIES	
0100333157	\$ 2,500.00	11/30/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-HAULING & FREIGHT SERVICE	
0100333157	\$ 3,500.00	11/30/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-OFFICE FURNITURE & EQUIPMENT	
0100333157	\$ 4,350.00	11/30/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-OTHER MINOR EQUIPMENT	
0100333157	\$ 31,341.27	11/30/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100333158	\$ 365.93	11/30/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333159	\$ 12.08	11/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100333159	\$ 151.42	11/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333160	\$ 348.46	11/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100333160	\$ 2,299.77	11/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100333161	\$ 1,802.34	11/30/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333162	\$ 26.97	11/30/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER	
0100333163	\$ 3.90	11/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100333164	\$ 197.36	11/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 PARKS-OTHER R&M SUPPLIES	
0100333164	\$ 662.09	11/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100333165	\$ 214.94	11/30/2010	4537	COMMERCIAL BILLING SERVICE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100333166	\$ 499.10	11/30/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100333167	\$ 10.00	11/30/2010	377228	CAMERON COUNTY J. P. PCT 1	GEN FUND-A/P MISC ITEMS	
0100333168	\$ 10.50	11/30/2010	347574	CARREJO, MARIA G.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100333169	\$ 13.95	11/30/2010	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100333170	\$ 23.50	11/30/2010	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	
0100333171	\$ 634.00	11/30/2010	153915	CDW GOVERNMENT INC.	PCT1 PARKS-MINOR COMPUTER EQUIPMENT	
0100333171	\$ 1,664.04	11/30/2010	153915	CDW GOVERNMENT INC.	93RD DC-COMPUTER EQUIPMENT	
0100333172	\$ 118.87	11/30/2010	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100333173	\$ 658.00	11/30/2010	153915	CDW GOVERNMENT INC.	FACILITIES MGMT-MINOR COMPUTER EQUIPMENT	
0100333174	\$ 12,030.00	11/30/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100333175	\$ 169.06	11/30/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100333175	\$ 490.77	11/30/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333176	\$ 800.00	11/30/2010	385131	CERDA, DONA B.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100333177	\$ 4,173.00	11/30/2010	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100333178	\$ 3,058.40	11/30/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100333179	\$ 310.00	11/30/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100333180	\$ 91.89	11/30/2010	6513	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100333181	\$ 84.77	11/30/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100333182	\$ 194.18	11/30/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100333183	\$ 79.09	11/30/2010	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100333184	\$ 15.37	11/30/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100333184	\$ 252.26	11/30/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100333185	\$ 40.98	11/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100333185	\$ 684.61	11/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100333186	\$ 2.63	11/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100333186	\$ 68.44	11/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100333187	\$ 3.64	11/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100333187	\$ 159.31	11/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100333188	\$ 106.53	11/30/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333189	\$ 400.00	11/30/2010	355577	CYBEREVIDENCE, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100333190	\$ 290.00	11/30/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100333191	\$ 4,991.55	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100333191	\$ 6,167.77	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100333191	\$ 10,776.80	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100333191	\$ 11,121.06	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100333191	\$ 11,331.47	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100333191	\$ 13,148.26	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100333191	\$ 21,372.01	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100333191	\$ 25,206.46	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100333191	\$ 27,644.86	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100333191	\$ 28,562.86	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100333191	\$ 29,002.66	11/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100333192	\$ 761.79	11/30/2010	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-OFFICE & COMPUTER SUPPLIE	
0100333193	\$ 358.50	11/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100333194	\$ 1,434.25	11/30/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100333195	\$ 541.98	11/30/2010	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100333196	\$ 95.00	11/30/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100333197	\$ 9,148.16	11/30/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100333198	\$ 153.37	11/30/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100333199	\$ 387.48	11/30/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100333200	\$ 1,004.64	11/30/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100333201	\$ 133.00	11/30/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100333202	\$ 9.09	11/30/2010	11908	FEDEX	EMERG SRVS-EM-POSTAGE	
0100333203	\$ 7.12	11/30/2010	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100333204	\$ 201.19	11/30/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100333205	\$ 2,295.00	11/30/2010	360961	FLORES, ANNA	JUV DET HM-PHYSICIAN SERVICES	
0100333206	\$ 7.88	11/30/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100333207	\$ 414.41	11/30/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100333208	\$ 368.54	11/30/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100333209	\$ 278.50	11/30/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100333210	\$ 813.75	11/30/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100333211	\$ 230.81	11/30/2010	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.3-POLICE SUPPLIES	
0100333211	\$ 4,004.48	11/30/2010	183121	GALLS, AN ARAMARK COMPANY	JAIL-POL WEAPONS & BP VESTS	
0100333212	\$ 36.00	11/30/2010	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100333213	\$ 10.00	11/30/2010	385115	GARZA, MICHAEL A.	GEN FUND-A/P MISC ITEMS	
0100333214	\$ 214.35	11/30/2010	13897	GATEWAY PRINTING	206TH DC-PRINTING & BINDING	
0100333215	\$ 991.70	11/30/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-PRINTING & BINDING	
0100333216	\$ 4,581.00	11/30/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333217	\$ 2,310.00	11/30/2010	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100333218	\$ 70.00	11/30/2010	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100333219	\$ 125.35	11/30/2010	93432	GUERRA, VALDE	CO JUDGE-FOOD	
0100333220	\$ 4,196.00	11/30/2010	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100333221	\$ 103.12	11/30/2010	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-SAFETY SUPPLIES	
0100333221	\$ 507.20	11/30/2010	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100333221	\$ 1,504.60	11/30/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100333221	\$ 4,153.26	11/30/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100333222	\$ 994.12	11/30/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100333223	\$ 304.51	11/30/2010	15261	GULF DATA PRODUCTS	139TH DC-PRINTING & BINDING	
0100333223	\$ 472.34	11/30/2010	15261	GULF DATA PRODUCTS	389TH DC-PRINTING & BINDING	
0100333224	\$ 245.00	11/30/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100333225	\$ 20.50	11/30/2010	383295	GUTIERREZ, CARYN C.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100333226	\$ 46.00	11/30/2010	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100333227	\$ 4,831.60	11/30/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-POLICE SUPPLIES	
0100333228	\$ 711.00	11/30/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-POLICE SUPPLIES	
0100333229	\$ 1,473.50	11/30/2010	61611	WRS GROUP, LTD.	HEALTH ADM-EDUCATION/INSTRUCTION SUPPL	
0100333230	\$ 807.00	11/30/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100333231	\$ 430.00	11/30/2010	319465	HEINZ, SHEILA E.	206TH DC-COURT COSTS & INVESTIGATION	
0100333232	\$ 3,995.00	11/30/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100333233	\$ 237.00	11/30/2010	305545	THE HOME DEPOT	TX AGRILIFE EXT-OTHER MISC SUPPLIES	
0100333234	\$ 382.93	11/30/2010	305545	THE HOME DEPOT	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100333235	\$ 370.26	11/30/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100333235	\$ 515.00	11/30/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100333235	\$ 1,084.98	11/30/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333236	\$ 200.00	11/30/2010	296503	ICS JAIL SUPPLIES INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100333237	\$ 60.00	11/30/2010	385166	IMBRIE LAW FIRM	GEN FUND-A/P MISC ITEMS	
0100333238	\$ 378.00	11/30/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100333239	\$ 365.00	11/30/2010	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100333240	\$ 1,144.50	11/30/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333241	\$ 6,310.00	11/30/2010	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV DET HM-PHYSICIAN SERVICES	
0100333242	\$ 390.00	11/30/2010	259586	KITTLEMAN, THOMAS & GONZALES LLP	GEN FUND-A/P MISC ITEMS	
0100333243	\$ 25.00	11/30/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100333243	\$ 42.00	11/30/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100333244	\$ 47.47	11/30/2010	279293	MATTHEW BENDER & CO., INC.	CCL#1-REFERENCE MATERIALS	
0100333245	\$ 4,650.00	11/30/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100333246	\$ 8.97	11/30/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100333247	\$ 29.97	11/30/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100333247	\$ 46.32	11/30/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333247	\$ 51.46	11/30/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100333248	\$ 76.40	11/30/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100333249	\$ 24.43	11/30/2010	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100333249	\$ 87.55	11/30/2010	349798	LOWE'S	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100333249	\$ 102.74	11/30/2010	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100333249	\$ 195.63	11/30/2010	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100333250	\$ 1,955.10	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100333251	\$ 228.91	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100333251	\$ 465.35	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333252	\$ 5.08	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100333252	\$ 49.75	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100333253	\$ 14.25	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333254	\$ 14.25	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333255	\$ 54.32	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333256	\$ 20.52	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333257	\$ 40.13	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333258	\$ 28.98	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333259	\$ 8.14	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333260	\$ 8.14	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333261	\$ 49.76	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100333262	\$ 50.00	11/30/2010	62987	MARBURGER-HOLT INSURANCE AGENCY	CCL#6-SURETY & NOTARY BONDS	
0100333263	\$ 3,400.00	11/30/2010	143332	MARTINEZ, XAVIER J. PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100333264	\$ 82.48	11/30/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333265	\$ 9,764.25	11/30/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100333266	\$ 379.55	11/30/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100333267	\$ 1,894.75	11/30/2010	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100333268	\$ 649.00	11/30/2010	114154	MCM SPORTING GOODS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100333269	\$ 750.00	11/30/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100333270	\$ 350.00	11/30/2010	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100333271	\$ 694.00	11/30/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100333272	\$ 299.75	11/30/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100333273	\$ 48.00	11/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100333273	\$ 129.00	11/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100333274	\$ 45.42	11/30/2010	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-EQUIP&VEH R&M SRV	
0100333275	\$ 450.00	11/30/2010	144347	MORTUARY TRANSPORT SERVICE	AUTOPSIES-AUTOPSY SERVICES	
0100333276	\$ 200.00	11/30/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100333277	\$ 93.27	11/30/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-FOOD	
0100333278	\$ 37.55	11/30/2010	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100333279	\$ 100.70	11/30/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333280	\$ 368.00	11/30/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100333281	\$ 698.66	11/30/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100333282	\$ 5,400.00	11/30/2010	255165	O.E. INVESTMENTS, LTD	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100333283	\$ 177.30	11/30/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100333284	\$ 1,062.75	11/30/2010	27057	TOSHIBA BUSINESS SOLUTIONS	HUMAN RESOURCES-EQUIP&VEH R&M SRV	
0100333285	\$ 85.00	11/30/2010	374059	PASARGAD, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100333286	\$ 105.00	11/30/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100333287	\$ 1,200.00	11/30/2010	385107	PERALEZ FRANZ LLP	GENERAL LITIGATION-OTHER PROF SRV	
0100333288	\$ 1,318.06	11/30/2010	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100333289	\$ 65,000.00	11/30/2010	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100333290	\$ 20.00	11/30/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100333290	\$ 3,509.60	11/30/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100333291	\$ 245.00	11/30/2010	244759	QUEST DIAGNOSTICS	HEALTH ADM-OTHER PROF SRV	
0100333292	\$ 136.00	11/30/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100333293	\$ 131.25	11/30/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100333294	\$ 578.92	11/30/2010	307297	RALPH ALHALEL, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100333295	\$ 9,000.00	11/30/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100333296	\$ 8,700.00	11/30/2010	29815	RAMIREZ, RAMIRO R. PHD.	JUV DET HM-PHYSICIAN SERVICES	
0100333297	\$ 30.00	11/30/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100333298	\$ 66,935.00	11/30/2010	371351	RCC CONSULTANTS, INC.	SHERIFF-OTHER PROF SRV	
0100333299	\$ 1,044.02	11/30/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100333300	\$ 661.51	11/30/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100333301	\$ 50.82	11/30/2010	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100333302	\$ 150.00	11/30/2010	65994	RENTAL WORLD INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100333303	\$ 37.90	11/30/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100333303	\$ 142.28	11/30/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100333303	\$ 834.36	11/30/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333304	\$ 25.00	11/30/2010	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100333305	\$ 140.00	11/30/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100333306	\$ 2,975.00	11/30/2010	349127	ROY E. CAIN, PHD	JUV DET HM-PHYSICIAN SERVICES	
0100333307	\$ 440.56	11/30/2010	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100333308	\$ 114.00	11/30/2010	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0100333309	\$ 94.00	11/30/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100333310	\$ 8.50	11/30/2010	222097	SAUCEDO, ESTEVAN	JUV PROB-TRAVEL IN COUNTY	
0100333311	\$ 88.69	11/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333311	\$ 135.85	11/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100333312	\$ 205.92	11/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100333312	\$ 469.83	11/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER MISC SUPPLIES	
0100333313	\$ 1,000.00	11/30/2010	385085	SEPULVEDA, FRANCISCO	HELD IN ESCROW-PLANNING DEPT.	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333314	\$ 1,237.68	11/30/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100333315	\$ 284.30	11/30/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100333316	\$ 17.90	11/30/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333317	\$ 47.50	11/30/2010	34282	SHERWIN-WILLIAMS COMPANY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100333317	\$ 298.10	11/30/2010	34282	SHERWIN-WILLIAMS COMPANY	139TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100333318	\$ 94.88	11/30/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100333319	\$ 2,940.00	11/30/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100333320	\$ 44.18	11/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100333320	\$ 50.00	11/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100333321	\$ 531.00	11/30/2010	277983	SOUTHWEST SOLUTIONS GROUP, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100333322	\$ 10.00	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100333322	\$ 12.28	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100333322	\$ 21.34	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO INDIGENT HEALTH	
0100333322	\$ 251.06	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100333322	\$ 601.90	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100333322	\$ 780.00	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100333322	\$ 3,137.51	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100333322	\$ 4,624.74	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100333322	\$ 12,015.20	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100333322	\$ 19,182.18	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100333322	\$ 21,272.64	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100333322	\$ 23,793.34	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100333322	\$ 29,310.78	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100333322	\$ 45,336.98	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100333322	\$ 3,342,497.78	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100333323	\$ 3,575.00	11/30/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV PROB-OTHER PROF SRV	
0100333324	\$ 99.02	11/30/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100333325	\$ 25.50	11/30/2010	319449	STAPLES ADVANTAGE	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100333325	\$ 66.23	11/30/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-FOOD	
0100333325	\$ 122.55	11/30/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100333325	\$ 133.15	11/30/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100333325	\$ 1,398.89	11/30/2010	319449	STAPLES ADVANTAGE	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100333325	\$ 1,681.91	11/30/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100333326	\$ 2,261.65	11/30/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100333327	\$ 7.55	11/30/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100333327	\$ 102.50	11/30/2010	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100333327	\$ 330.11	11/30/2010	319449	STAPLES ADVANTAGE	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100333327	\$ 395.41	11/30/2010	319449	STAPLES ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100333327	\$ 421.99	11/30/2010	319449	STAPLES ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333327	\$ 569.72	11/30/2010	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100333327	\$ 1,311.43	11/30/2010	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100333327	\$ 1,984.61	11/30/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100333328	\$ 53.83	11/30/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100333329	\$ 120.00	11/30/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100333330	\$ 480.00	11/30/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100333330	\$ 1,233.62	11/30/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100333331	\$ 65.70	11/30/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100333332	\$ 14.50	11/30/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100333333	\$ 10.00	11/30/2010	385123	SUTTLE, ROBERT M.	GEN FUND-A/P MISC ITEMS	
0100333334	\$ 750.00	11/30/2010	380709	TANGUMA, JOSE	TAX OFF-EQUIP&VEH R&M SRV	
0100333335	\$ 59.80	11/30/2010	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100333336	\$ 39.61	11/30/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100333337	\$ 1,095.00	11/30/2010	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100333337	\$ 3,285.00	11/30/2010	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100333338	\$ 289.42	11/30/2010	377074	TEXAS TRADER	SHERIFF-EQUIP&VEH R&M SRV	
0100333339	\$ 6,093.39	11/30/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100333340	\$ 142.40	11/30/2010	37702	THE MONITOR	VETERAN'S SRV-REFERENCE MATERIALS	
0100333341	\$ 328.50	11/30/2010	38202	THOMPSON PUBLISHING GROUP, INC.	CO TREASURER-REFERENCE MATERIALS	
0100333342	\$ 2,050.00	11/30/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100333343	\$ 38.13	11/30/2010	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100333344	\$ 606.00	11/30/2010	302007	TIRE CENTERS, LLC	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100333345	\$ 285.63	11/30/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100333346	\$ 82.10	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100333347	\$ 1,278.30	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100333347	\$ 2,085.78	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100333348	\$ 1,371.81	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100333349	\$ 4,618.57	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100333350	\$ 3,234.46	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100333351	\$ 589.00	11/30/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 PARKS-OTHER MISC SUPPLIES	
0100333352	\$ 74.40	11/30/2010	38873	TRUCKERS EQUIPMENT INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100333353	\$ 95.50	11/30/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100333353	\$ 172.50	11/30/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100333353	\$ 563.90	11/30/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100333354	\$ 428.79	11/30/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100333355	\$ 1.70	11/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100333356	\$ 48.24	11/30/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100333357	\$ 8.48	11/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100333357	\$ 17.74	11/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333358	\$ 277.62	11/30/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100333359	\$ 81.55	11/30/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100333360	\$ 20.36	11/30/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100333361	\$ 2.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100333361	\$ 2.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100333361	\$ 2.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100333361	\$ 3.15	11/30/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100333361	\$ 3.15	11/30/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100333361	\$ 3.15	11/30/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100333361	\$ 3.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100333361	\$ 3.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100333361	\$ 3.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100333361	\$ 3.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100333361	\$ 4.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100333361	\$ 6.00	11/30/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100333361	\$ 6.30	11/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100333361	\$ 6.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100333361	\$ 7.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100333361	\$ 9.45	11/30/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100333361	\$ 9.45	11/30/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100333361	\$ 12.00	11/30/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100333361	\$ 15.75	11/30/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100333361	\$ 72.45	11/30/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100333361	\$ 113.40	11/30/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100333361	\$ 113.40	11/30/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100333361	\$ 122.85	11/30/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100333361	\$ 371.70	11/30/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100333362	\$ 22.05	11/30/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100333363	\$ 443.24	11/30/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100333364	\$ 568.00	11/30/2010	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100333364	\$ 710.00	11/30/2010	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100333365	\$ 52.88	11/30/2010	251577	VERIZON SOUTHWEST	TX DPS-TELEPHONE	
0100333366	\$ 517.30	11/30/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100333367	\$ 158.98	11/30/2010	40991	GRAINGER	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100333367	\$ 799.40	11/30/2010	40991	GRAINGER	PCT1 SANITATION-SAFETY SUPPLIES	
0100333368	\$ 448.08	11/30/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333369	\$ 42.33	11/30/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100333370	\$ 1,309.50	11/30/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100333371	\$ 71.46	11/30/2010	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0100333371	\$ 279.74	11/30/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100333371	\$ 352.77	11/30/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100333371	\$ 355.31	11/30/2010	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0200357597	\$ 962.93	11/2/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 P/U RD-ROADS	
0200357598	\$ 90.00	11/2/2010	339466	AGUILERA, FRANCES	DESIG PURP LVL 2-A/R EMPLOYEE TRAVEL ADV	
0200357599	\$ 129.00	11/2/2010	263605	BROYLES, DAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200357600	\$ 2,558.28	11/2/2010	30368	GUERRA, RENE A.	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200357601	\$ 289.80	11/2/2010	275816	J P MORGAN CHASE BANK NA	PCT4 RD ADM-TRAVEL OUT OF COUNTY	
0200357602	\$ 171.00	11/2/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL OUT OF COUNTY	
0200357603	\$ 129.00	11/2/2010	309605	RANGEL, HUGO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200357604	\$ 90.00	11/2/2010	371564	RODRIGUEZ, DAVID JR.	DESIG PURP LVL 2-A/R EMPLOYEE TRAVEL ADV	
0200357605	\$ 129.00	11/2/2010	379301	SALINAS, RUBEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200357606	\$ 100.00	11/2/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP 4/2 TRUANCY-REGISTRATION FEES	
0200357607	\$ 344.00	11/2/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.3 LEOSE-REGISTRATION FEES	
0200357608	\$ 185.30	11/2/2010	384623	THE INN AT FULTON HARBOR, INC.	JP 4/2 TRUANCY-TRAVEL OUT OF COUNTY	
0200357609	\$ 129.00	11/2/2010	384666	TREVINO, RODOLFO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200357610	\$ 23,017.98	11/2/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357611	\$ 29,210.82	11/2/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357612	\$ 406.40	11/2/2010	224278	RIO VALLEY PIPE, LTD.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357613	\$ 27,445.86	11/2/2010	248878	A WORLD FOR CHILDREN	TJPC-A-2011 - ROOM & BOARD	
0200357614	\$ 1,800.00	11/2/2010	227609	ABSOLUTE SERVICES	WESL B/C-LAWN CARE	
0200357615	\$ 29.01	11/2/2010	328626	AT&T	CRTF-TELEPHONE	
0200357616	\$ 295.86	11/2/2010	328626	AT&T	CRTF-ELECTRICITY	
0200357617	\$ 29.01	11/2/2010	328626	AT&T	SATF-TELEPHONE	
0200357618	\$ 269.35	11/2/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200357619	\$ 86.46	11/2/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200357620	\$ 129.00	11/2/2010	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200357621	\$ 7,675.00	11/2/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200357622	\$ 22.00	11/2/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357623	\$ 73.00	11/2/2010	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200357624	\$ 449.55	11/2/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200357625	\$ 150.00	11/2/2010	358185	CALDWELL COUNTRY CHEVROLET	CONST. PCT.2-LBSP-VEHICLES	
0200357625	\$ 1,475.00	11/2/2010	358185	CALDWELL COUNTRY CHEVROLET	CONST PCT.3 INVESTIG HB65-VEHICLES	
0200357625	\$ 37,871.00	11/2/2010	358185	CALDWELL COUNTRY CHEVROLET	CONST. PCT.3-LBSP-VEHICLES	
0200357626	\$ 150.00	11/2/2010	358185	CALDWELL COUNTRY CHEVROLET	CONST. PCT.2-LBSP-VEHICLES	
0200357626	\$ 1,475.00	11/2/2010	358185	CALDWELL COUNTRY CHEVROLET	CONST PCT.3 INVESTIG HB65-VEHICLES	
0200357626	\$ 37,871.00	11/2/2010	358185	CALDWELL COUNTRY CHEVROLET	CONST. PCT.3-LBSP-VEHICLES	
0200357627	\$ 32.00	11/2/2010	270415	CANO, BLANCA E.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357628	\$ 13.50	11/2/2010	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357629	\$ 166.00	11/2/2010	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200357630	\$ 13.56	11/2/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200357631	\$ 16.50	11/2/2010	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200357632	\$ 6,665.76	11/2/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200357633	\$ 7,390.03	11/2/2010	165212	CITY OF PALMVIEW	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200357634	\$ 73,935.00	11/2/2010	276359	CORNELL/CAMPBELL GRIFFIN/TAC	TJPC-A-2011 - ROOM & BOARD	
0200357635	\$ 266.50	11/2/2010	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200357636	\$ 456.56	11/2/2010	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200357637	\$ 2,515.00	11/2/2010	343854	DOS LOGISTICS, INC.	PCT1-112-1437-JP/CNST-BLDG&OTHR STRU R&M	
0200357637	\$ 5,031.00	11/2/2010	343854	DOS LOGISTICS, INC.	PCT1-ELSA MULT SR CTR-BLDG&OTHR STRU R&M	
0200357637	\$ 5,031.00	11/2/2010	343854	DOS LOGISTICS, INC.	PCT1-112-1432-ADM/TAX/AUTO-BLDG&OTHR R&M	
0200357638	\$ 92.50	11/2/2010	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200357639	\$ 574.20	11/2/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200357640	\$ 140.00	11/2/2010	11703	FAMILY MEDICAL CENTER	JP 4/2 TRUANCY-PHYSICIAN SERVICES	
0200357641	\$ 251.10	11/2/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200357642	\$ 9.50	11/2/2010	156582	FLORES, YVETTE	WIC ADM-TRAVEL IN COUNTY	
0200357643	\$ 22.50	11/2/2010	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200357644	\$ 315.00	11/2/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200357645	\$ 95.00	11/2/2010	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357646	\$ 142.00	11/2/2010	377244	GARZA, SIOMARA	WIC ADM-TRAVEL IN COUNTY	
0200357647	\$ 117.95	11/2/2010	13897	GATEWAY PRINTING	SATF-PRINTING & BINDING	
0200357648	\$ 10,927.70	11/2/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200357649	\$ 5.50	11/2/2010	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200357650	\$ 305.50	11/2/2010	334715	GONZALEZ, JANETTE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200357651	\$ 84.00	11/2/2010	370231	GONZALEZ, MARIA EUGENIA	WIC ADM-TRAVEL IN COUNTY	
0200357652	\$ 60.50	11/2/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357653	\$ 168.77	11/2/2010	15253	GULF COAST PAPER CO.	CRTF-HOUSEHOLD & JANITORIAL SUPPLIES	
0200357654	\$ 20,148.20	11/2/2010	227706	GULF COAST TRADES CENTER	TJPC-A-2011 - ROOM & BOARD	
0200357655	\$ 520.00	11/2/2010	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200357656	\$ 156.00	11/2/2010	366447	GUTIERREZ, MAYE	WIC B/F PRG-TRAVEL IN COUNTY	
0200357657	\$ 10.00	11/2/2010	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200357658	\$ 2,717.65	11/2/2010	181455	HAZELDEN	COMM CORR-REFERENCE MATERIALS	
0200357659	\$ 150.00	11/2/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200357660	\$ 6.00	11/2/2010	273112	HOOTS, CINDY	WIC ADM-TRAVEL IN COUNTY	
0200357661	\$ 15.00	11/2/2010	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200357662	\$ 555.00	11/2/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200357663	\$ 519.00	11/2/2010	353426	JASON A. BURKETT, D.D.S., P.A.	WESL B/C-PHYSICIAN SERVICES	
0200357664	\$ 1,903.63	11/2/2010	252476	JBS USA LLC	SATF-FOOD	
0200357665	\$ 4,251.55	11/2/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357666	\$ 32.39	11/2/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200357667	\$ 123.00	11/2/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357668	\$ 66.00	11/2/2010	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200357669	\$ 17.50	11/2/2010	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200357670	\$ 349.80	11/2/2010	291021	LOWE'S BUSINESS ACCOUNT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200357671	\$ 8,295.00	11/2/2010	248339	LSSS ACCOUNTING	TJPC-A-2011 - ROOM & BOARD	
0200357671	\$ 12,442.50	11/2/2010	248339	LSSS ACCOUNTING	TJPC-Y-2011 - ROOM & BOARD	
0200357672	\$ 67.50	11/2/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200357673	\$ 400.00	11/2/2010	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200357674	\$ 112.00	11/2/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CRTF-WIRELESS DEVICES	
0200357675	\$ 26.50	11/2/2010	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200357676	\$ 24.50	11/2/2010	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200357677	\$ 115.50	11/2/2010	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357678	\$ 64.00	11/2/2010	358819	MORENO, REYNALDO JR.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357679	\$ 1,019.95	11/2/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200357680	\$ 1,628.40	11/2/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200357681	\$ 1,394.58	11/2/2010	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200357682	\$ 100.05	11/2/2010	202118	OMNI CORPUS CHRISTI HOTEL	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200357683	\$ 33,318.25	11/2/2010	212903	PEGASUS SCHOOLS, INC.	TJPC-A-2011 - ROOM & BOARD	
0200357684	\$ 17.00	11/2/2010	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200357685	\$ 265.50	11/2/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357686	\$ 1,103.18	11/2/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200357687	\$ 102.50	11/2/2010	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200357688	\$ 139.96	11/2/2010	91987	PUEBLO TIRES & SERVICE	CRTF-EQUIP&VEH R&M SRV	
0200357689	\$ 53.51	11/2/2010	384291	QAS LIMITED	2009 CHAPTER 19-SOFTWARE	
0200357689	\$ 1,800.00	11/2/2010	384291	QAS LIMITED	2010 CHAPTER 19-PROFESSIONAL SERVICES	
0200357689	\$ 5,346.49	11/2/2010	384291	QAS LIMITED	2010 CHAPTER 19-SOFTWARE	
0200357690	\$ 146.00	11/2/2010	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200357691	\$ 24.00	11/2/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357692	\$ 20.00	11/2/2010	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357693	\$ 58.00	11/2/2010	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200357694	\$ 113.00	11/2/2010	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL IN COUNTY	
0200357695	\$ 119.00	11/2/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200357696	\$ 76.50	11/2/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200357697	\$ 214.34	11/2/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200357698	\$ 14.50	11/2/2010	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200357699	\$ 21.50	11/2/2010	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200357700	\$ 8.00	11/2/2010	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL IN COUNTY	
0200357701	\$ 475.00	11/2/2010	337765	SALINAS, ABEL	COMM CORR-PROFESSIONAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357702	\$ 24.50	11/2/2010	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200357703	\$ 27.50	11/2/2010	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200357704	\$ 36.00	11/2/2010	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200357705	\$ 111.00	11/2/2010	308641	SEGUNDO, SANDRA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357706	\$ 29,032.50	11/2/2010	184241	SHORELINE, INC.	TJPC-A-2011 - ROOM & BOARD	
0200357707	\$ 180.00	11/2/2010	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200357708	\$ 97.50	11/2/2010	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200357709	\$ 575.46	11/2/2010	328804	SOUTHERN TIRE MART	CRTF-EQ&VEH R&M SUPPLIES	
0200357710	\$ 66,834.00	11/2/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ACCOUNTS PAYABLE	
0200357711	\$ 37,951.93	11/2/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-A-2011 - ROOM & BOARD	
0200357712	\$ 104.10	11/2/2010	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200357712	\$ 885.38	11/2/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200357713	\$ 9,481.77	11/2/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200357713	\$ 26,182.27	11/2/2010	319449	STAPLES ADVANTAGE	H.D. ADM-MINOR OFFICE FURN & EQUIP	
0200357714	\$ 368.07	11/2/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200357714	\$ 368.31	11/2/2010	319449	STAPLES BUSINESS ADVANTAGE	CRTF-OFFICE & COMPUTER SUPPLIES	
0200357715	\$ 61.00	11/2/2010	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200357716	\$ 1,268.70	11/2/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200357717	\$ 1,040.00	11/2/2010	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200357718	\$ 438.50	11/2/2010	38202	THOMPSON PUBLISHING GROUP, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200357719	\$ 72.64	11/2/2010	231924	TIME WARNER CABLE	CRTF-CABLE/SATELLITE TV	
0200357719	\$ 369.95	11/2/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200357720	\$ 188.64	11/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200357720	\$ 2,584.72	11/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTF-GASOLINE/DIESEL	
0200357721	\$ 36.00	11/2/2010	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200357722	\$ 6.00	11/2/2010	349356	UVALLE, LORENA I	WIC ADM-TRAVEL IN COUNTY	
0200357723	\$ 77.00	11/2/2010	314331	YATES, CHRISTOPHER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200357724	\$ 160.50	11/2/2010	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200357725	\$ 256.00	11/2/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200357726	\$ 105.00	11/2/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200357727	\$ 1,706.00	11/2/2010	426	AAMATIC TRANSMISSIONS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200357728	\$ 1,200.00	11/2/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200357729	\$ 276.35	11/2/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357730	\$ 310.68	11/2/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357731	\$ 11,256.30	11/2/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357732	\$ 0.77	11/2/2010	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200357732	\$ 3.44	11/2/2010	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200357732	\$ 5.52	11/2/2010	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200357732	\$ 7.02	11/2/2010	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357733	\$ 140.30	11/2/2010	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-POLICE SUPPLIES	
0200357734	\$ 144.95	11/2/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357735	\$ 28.00	11/2/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CO SHOP-EQUIP&VEH R&M SRV	
0200357736	\$ -	11/2/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357736	\$ 277.52	11/2/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 P/U RD-OTHER STRUCTURES	
0200357737	\$ 67.41	11/2/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357737	\$ 134.42	11/2/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357738	\$ 332.47	11/2/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357739	\$ 1,100.00	11/2/2010	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200357740	\$ 86.27	11/2/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200357741	\$ 59.87	11/2/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200357742	\$ 653.98	11/2/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200357742	\$ 2,019.11	11/2/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357743	\$ 152.79	11/2/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200357744	\$ 229.90	11/2/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200357744	\$ 1,775.00	11/2/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357745	\$ 260.00	11/2/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200357746	\$ 405.48	11/2/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357747	\$ 457.04	11/2/2010	212423	DONNA ISD	DESIG PURP LVL 3-ACCOUNTS PAYABLE-MISC	
0200357748	\$ 644.00	11/2/2010	335134	ELEMENT K CORPORATION	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200357749	\$ 21.82	11/2/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200357750	\$ 171.00	11/2/2010	344699	FIESTA CHEVROLET, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357751	\$ 143.98	11/2/2010	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357752	\$ 5,477.04	11/2/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200357753	\$ 269.50	11/2/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	R-O-W DEPT-REFERENCE MATERIALS	
0200357754	\$ 76.49	11/2/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357755	\$ 140.00	11/2/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357756	\$ 574.82	11/2/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357757	\$ 402.75	11/2/2010	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357758	\$ 242.46	11/2/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200357758	\$ 1,393.85	11/2/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357759	\$ 1,248.66	11/2/2010	309125	J & M HYDRAULICS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200357760	\$ 328.49	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200357761	\$ 715.38	11/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200357762	\$ 253.82	11/2/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200357763	\$ 209.97	11/2/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200357764	\$ 375.00	11/2/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200357765	\$ 100.36	11/2/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357766	\$ 300.87	11/2/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357766	\$ 318.00	11/2/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200357767	\$ 137.50	11/2/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200357768	\$ 6.88	11/2/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357769	\$ 42.86	11/2/2010	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200357769	\$ 211.18	11/2/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357770	\$ 20.00	11/2/2010	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200357770	\$ 40.00	11/2/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200357771	\$ 58.00	11/2/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357772	\$ 482.40	11/2/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357773	\$ 38.10	11/2/2010	285471	ROYAL METAL - PHARR	PCT1 P/U RD-OTHER STRUCTURES	
0200357774	\$ 124.75	11/2/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357775	\$ 149.61	11/2/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357776	\$ 1,200.00	11/2/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200357777	\$ 213.70	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200357777	\$ 322.81	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200357777	\$ 862.38	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357778	\$ 875.16	11/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357779	\$ 115.00	11/2/2010	34282	SHERWIN-WILLIAMS COMPANY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357780	\$ 113.61	11/2/2010	319449	STAPLES ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200357780	\$ 728.83	11/2/2010	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200357781	\$ 76.95	11/2/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200357782	\$ 35.00	11/2/2010	37621	TEXAS TECH UNIVERSITY	LAW LIBRARY-REFERENCE MATERIALS	
0200357783	\$ 703.20	11/2/2010	37702	THE MONITOR	SHRF INVESTIG HB65-ADVERTISING	
0200357783	\$ 826.89	11/2/2010	37702	THE MONITOR	SHRF FED SHARING-US TREAS-ADVERTISING	
0200357784	\$ 1,879.34	11/2/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357785	\$ 3.99	11/2/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200357786	\$ 551.61	11/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200357787	\$ 57.78	11/2/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200357788	\$ 7.00	11/2/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200357788	\$ 9.45	11/2/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200357789	\$ 19.70	11/2/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357790	\$ 1,119.28	11/2/2010	251577	VERIZON SOUTHWEST	PCT1 RD ADM-TELEPHONE	
0200357791	\$ 325.05	11/2/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200357792	\$ 695.57	11/2/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357793	\$ 6,984.87	11/2/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200357794	\$ 670.31	11/2/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200357795	\$ 138.49	11/9/2010	319449	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200357796	\$ 180.00	11/9/2010	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200357797	\$ 180.00	11/9/2010	193143	G-DINGLE, ROSALINDA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357798	\$ 337.50	11/9/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200357799	\$ 250.70	11/9/2010	352381	HOLIDAY INN EXPRESS	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357800	\$ 198.48	11/9/2010	210994	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357801	\$ 198.48	11/9/2010	356883	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357802	\$ 192.10	11/9/2010	297593	LA QUINTA INN AND SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357803	\$ 117.00	11/9/2010	186821	MONTEMAYOR, JUAN III	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200357804	\$ 7,650.00	11/9/2010	381004	HLH APPRAISAL SERVICES	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200357805	\$ 21,250.00	11/9/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200357806	\$ 5,500.00	11/9/2010	384755	ALVAREZ, CONCEPCION & JESUS	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200357807	\$ 10,924.08	11/9/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357808	\$ 71,644.37	11/9/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357809	\$ 28.00	11/9/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 P/U RD-ROW	
0200357810	\$ 492.60	11/9/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357811	\$ 4,800.00	11/9/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357812	\$ 469.54	11/9/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200357813	\$ 5,600.00	11/9/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200357814	\$ 1,156.00	11/9/2010	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200357815	\$ 2,850.00	11/9/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200357816	\$ 38.70	11/9/2010	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200357817	\$ 5,544.00	11/9/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200357818	\$ 29.02	11/9/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357819	\$ 492.32	11/9/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357820	\$ 80.91	11/9/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357821	\$ 26.96	11/9/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357822	\$ 14,754.60	11/9/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200357823	\$ 441.70	11/9/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200357824	\$ 11,020.00	11/9/2010	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200357825	\$ 2,334.75	11/9/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200357826	\$ 6,250.00	11/9/2010	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200357827	\$ 28.00	11/9/2010	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200357828	\$ 77.00	11/9/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200357829	\$ 56.95	11/9/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200357830	\$ 73.40	11/9/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200357831	\$ 18.99	11/9/2010	161128	CITY OF ALAMO/ALAMO PUBLIC LIBRARY	WIC ADM-WATER/SEWERAGE	
0200357832	\$ 219.87	11/9/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200357833	\$ 832.17	11/9/2010	275204	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200357834	\$ 229.03	11/9/2010	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200357835	\$ 20.00	11/9/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200357836	\$ 507.28	11/9/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357837	\$ 950.60	11/9/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200357838	\$ 5.00	11/9/2010	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHR	
0200357838	\$ 57.98	11/9/2010	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200357839	\$ 2,550.00	11/9/2010	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200357840	\$ 750.00	11/9/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200357841	\$ 750.00	11/9/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200357842	\$ 7,102.70	11/9/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200357843	\$ 228.58	11/9/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200357844	\$ 727.78	11/9/2010	382752	GREAT NORTH AMERICAN COMPANIES, INC	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200357845	\$ 2,521.74	11/9/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200357846	\$ 150.00	11/9/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200357847	\$ 33.95	11/9/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	CRTF-EQUIP&VEH R&M SRV	
0200357848	\$ -	11/9/2010	275816	J P MORGAN CHASE BANK NA	COMM CORR-PROFESSIONAL SERVICES	
0200357848	\$ 99.24	11/9/2010	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200357849	\$ 435.00	11/9/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200357850	\$ 189.00	11/9/2010	353426	JASON A. BURKETT, D.D.S., P.A.	WESL B/C-PHYSICIAN SERVICES	
0200357851	\$ 547.50	11/9/2010	311863	JASSO, MONICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200357852	\$ 4,251.55	11/9/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200357853	\$ 88.37	11/9/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200357854	\$ 1,034.72	11/9/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200357855	\$ 90.00	11/9/2010	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200357856	\$ 602.00	11/9/2010	288772	LONE STAR UNIFORMS, INC.	CONST. PCT.2-LBSP-CLOTHING & UNIFORMS	
0200357857	\$ 53.00	11/9/2010	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200357858	\$ 868.91	11/9/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200357859	\$ 3,250.00	11/9/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200357860	\$ 22.10	11/9/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200357861	\$ 4,000.00	11/9/2010	312258	MUNOZ, DORA L.	HIDTA-A/R DORA L. MUNOZ	
0200357862	\$ 148.00	11/9/2010	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200357863	\$ 412.35	11/9/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200357864	\$ 684.73	11/9/2010	238414	NUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200357865	\$ 67.77	11/9/2010	221945	O'REILLY AUTO PARTS	CRTF-EQ&VEH R&M SUPPLIES	
0200357866	\$ 108.00	11/9/2010	225045	OLIVAREZ, NELDA	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200357867	\$ 283.50	11/9/2010	381594	PENA, GUSTAVO	TJPC-O-2011- IN COUNTY TRAVEL	
0200357868	\$ 755.75	11/9/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200357869	\$ 549.00	11/9/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200357870	\$ 485.23	11/9/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357871	\$ 476.04	11/9/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357872	\$ 122.00	11/9/2010	383643	RODRIGUEZ, SANDY	WIC B/F PRG-TRAVEL IN COUNTY	
0200357873	\$ 479.92	11/9/2010	345652	RONJUN INC	WIC ADM-RECREATIONAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357873	\$ 1,399.96	11/9/2010	345652	RONJUN INC	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200357874	\$ 4,927.60	11/9/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200357875	\$ 478.40	11/9/2010	340634	SHERATON AUSTIN	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200357876	\$ 648.96	11/9/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2011 - OTHER SERVICES	
0200357877	\$ 89.32	11/9/2010	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200357878	\$ 2,769.12	11/9/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200357879	\$ 2,465.59	11/9/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200357880	\$ 140.88	11/9/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200357881	\$ 7,192.50	11/9/2010	109886	STARR COUNTY MEMORIAL HOSPITAL	WIC ADM-LAND & BLDG RENTALS	
0200357882	\$ 10.00	11/9/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200357883	\$ 50.00	11/9/2010	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200357884	\$ 585.75	11/9/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200357885	\$ 366.37	11/9/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200357886	\$ 106.41	11/9/2010	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200357887	\$ 50.56	11/9/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200357888	\$ 1,880.40	11/9/2010	164135	WRS GROUP, LTD	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200357889	\$ 2,244.63	11/9/2010	381403	1ST CHOICE RESTAURANT EQUIP & SUPPLY LLC	PCT3 P/U RD-OTHER EQUIPMENT	
0200357890	\$ 1,356.00	11/9/2010	426	AAMATIC TRANSMISSIONS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200357891	\$ 112.00	11/9/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357892	\$ 24,372.68	11/9/2010	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200357893	\$ 101.55	11/9/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200357894	\$ 395.00	11/9/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357895	\$ 138.69	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200357895	\$ 312.72	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200357895	\$ 787.79	11/9/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200357896	\$ 291.77	11/9/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357896	\$ 1,858.73	11/9/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357897	\$ 574.64	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357897	\$ 9,267.88	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200357897	\$ 9,541.55	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200357897	\$ 18,541.27	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200357898	\$ 1,345.55	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357898	\$ 23,390.54	11/9/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200357899	\$ 160.14	11/9/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357900	\$ 31.09	11/9/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357901	\$ 5.87	11/9/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200357901	\$ 65.21	11/9/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200357901	\$ 112.13	11/9/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357901	\$ 301.20	11/9/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357901	\$ 456.22	11/9/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200357901	\$ 1,269.63	11/9/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357902	\$ 329.79	11/9/2010	153915	CDW GOVERNMENT INC.	CONST PCT.3 INVESTIG HB65-MINOR OFFICE F	
0200357902	\$ 2,007.70	11/9/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR COMPUTER EQUIPMENT	
0200357903	\$ 111.08	11/9/2010	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200357904	\$ 317.96	11/9/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200357905	\$ 124.12	11/9/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200357906	\$ 90.46	11/9/2010	4537	COMMERCIAL BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200357906	\$ 150.80	11/9/2010	4537	COMMERCIAL BILLING SERVICE	CO SHOP-OTHER MISC SUPPLIES	
0200357906	\$ 1,150.00	11/9/2010	4537	COMMERCIAL BILLING SERVICE	CO SHOP-OTHER EQUIPMENT	
0200357906	\$ 1,826.00	11/9/2010	4537	COMMERCIAL BILLING SERVICE	CO SHOP-OTHER MINOR EQUIPMENT	
0200357907	\$ 4.90	11/9/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357907	\$ 2,147.30	11/9/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357908	\$ 23,267.00	11/9/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200357909	\$ 1,092.00	11/9/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-SAFETY SUPPLIES	
0200357910	\$ 49.98	11/9/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200357911	\$ 62.00	11/9/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357912	\$ 4,593.60	11/9/2010	125717	FRONTERA MATERIAL, INC	PCT2 P/U RD-R&B R&M SUPPLIES	
0200357913	\$ 8,251.62	11/9/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200357914	\$ 2,194.56	11/9/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200357915	\$ 11,998.00	11/9/2010	384763	GEOCELL, LLC	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200357916	\$ 480.00	11/9/2010	174181	GOMEZ, NOE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200357917	\$ 129.29	11/9/2010	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200357918	\$ 581.90	11/9/2010	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200357919	\$ 829.82	11/9/2010	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357920	\$ 444.36	11/9/2010	193038	HIGHSMITH, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200357921	\$ 199.99	11/9/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357921	\$ 233.67	11/9/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357922	\$ 104.88	11/9/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357923	\$ 148.24	11/9/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357923	\$ 397.00	11/9/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357924	\$ 80.33	11/9/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357925	\$ 51.00	11/9/2010	179442	IVAN'S AUTOMOTIVE	HIDTA US JUSTICE-OTHER	
0200357926	\$ 243.82	11/9/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200357927	\$ 315.00	11/9/2010	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 RD ADM-EQUIP & VEH R&M SRV	
0200357928	\$ 204.32	11/9/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200357929	\$ 500.00	11/9/2010	115851	LASER LUX	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200357929	\$ 559.80	11/9/2010	115851	LASER LUX	DA BAD CK-OFFICE & COMPU SUPPL	
0200357929	\$ 963.00	11/9/2010	115851	LASER LUX	DA INVESTIGATION HB65-OFFICE & COMP SUPP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357930	\$ 219.46	11/9/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200357931	\$ 726.64	11/9/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200357931	\$ 894.44	11/9/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200357932	\$ 953.73	11/9/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357933	\$ 95.96	11/9/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200357934	\$ 75.00	11/9/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357934	\$ 79.99	11/9/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200357934	\$ 608.94	11/9/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200357934	\$ 785.90	11/9/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200357935	\$ 70.00	11/9/2010	146986	MORENO, FRANCISCO B.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200357936	\$ 123.24	11/9/2010	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357937	\$ 21.96	11/9/2010	221945	O'REILLY AUTO PARTS	CO SHOP-EQ&VEH R&M SUPPLIES	
0200357937	\$ 27.82	11/9/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357937	\$ 90.43	11/9/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357937	\$ 447.96	11/9/2010	221945	O'REILLY AUTO PARTS	PCT2 RD ADM-EQUIP & VEH R&M SUPPLIES	
0200357937	\$ 2,081.60	11/9/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357938	\$ 5,590.75	11/9/2010	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200357939	\$ 150.00	11/9/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200357940	\$ 24.16	11/9/2010	29211	PUBLIC HEALTH EQUIPMENT & SUPPLY INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357941	\$ 14.50	11/9/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357942	\$ 65.46	11/9/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200357943	\$ 1,141.62	11/9/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200357944	\$ 196.90	11/9/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357944	\$ 385.00	11/9/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357945	\$ 410.82	11/9/2010	283797	ROMCO EQUIPMENT CO.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357946	\$ 75.44	11/9/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357947	\$ 3,813.52	11/9/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200357947	\$ 5,905.10	11/9/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200357948	\$ 600.00	11/9/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200357949	\$ 13.20	11/9/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SAFETY SUPPLIES	
0200357949	\$ 41.80	11/9/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357949	\$ 158.94	11/9/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200357950	\$ 10.00	11/9/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200357950	\$ 24.00	11/9/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200357951	\$ 88.14	11/9/2010	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200357952	\$ 23.20	11/9/2010	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357953	\$ (349.99)	11/9/2010	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200357953	\$ 2,872.99	11/9/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200357954	\$ 49.35	11/9/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357955	\$ 84.10	11/9/2010	319449	STAPLES ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200357955	\$ 211.41	11/9/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200357956	\$ 119.99	11/9/2010	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200357957	\$ 453.80	11/9/2010	37702	THE MONITOR	SHRF INVESTIG HB65-ADVERTISING	
0200357957	\$ 2,509.45	11/9/2010	37702	THE MONITOR	SHRF FED SHARING-US TREAS-ADVERTISING	
0200357958	\$ 792.40	11/9/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357959	\$ 4,219.60	11/9/2010	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357960	\$ 1,819.00	11/9/2010	339105	TRAVIS COUNTY TREASURER	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200357961	\$ 11.88	11/9/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200357961	\$ 20.40	11/9/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200357961	\$ 28.89	11/9/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200357962	\$ 12.60	11/9/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200357962	\$ 22.05	11/9/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200357962	\$ 31.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200357963	\$ 6.30	11/9/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-BOTTLED WATER	
0200357964	\$ 103.18	11/9/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357965	\$ 109.90	11/9/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357966	\$ 249.00	11/9/2010	313556	VISIONPACE, INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200357967	\$ 31.49	11/9/2010	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200357968	\$ 58.71	11/9/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200357969	\$ 15.42	11/9/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357970	\$ 9.68	11/9/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200357971	\$ 9.68	11/9/2010	268755	WELDINGHOUSE, INC.	CO SHOP-BOTTLED GAS	
0200357971	\$ 14.70	11/9/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200357971	\$ 27.20	11/9/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-SAFETY SUPPLIES	
0200357971	\$ 61.50	11/9/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200357972	\$ 162.00	11/9/2010	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200357973	\$ 374.88	11/9/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200357973	\$ 388.03	11/9/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200357974	\$ 1,000.00	11/16/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT3 P/U RD-ROW	
0200357975	\$ 1,006.00	11/16/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 P/U RD-ROADS	
0200357976	\$ 5,475.70	11/16/2010	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-ROADS	
0200357977	\$ 214.00	11/16/2010	354317	ALCANTAR, ESTEBAN	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200357978	\$ 38.00	11/16/2010	292885	BRIONES, AQUILINA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357979	\$ 19.46	11/16/2010	244333	CHAPA, RICARDO	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200357980	\$ 2,200.00	11/16/2010	353795	FBI - LEEDA, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200357981	\$ 2,011.35	11/16/2010	30368	GUERRA, RENE A.	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200357982	\$ 545.97	11/16/2010	30368	GUERRA, RENE A.	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200357983	\$ 475.60	11/16/2010	148938	HOWARD, CATHERINE	DA INVESTIGATION HB65-TRAVEL OUT OF CO	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200357984	\$ 180.12	11/16/2010	275816	J P MORGAN CHASE BANK NA	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200357985	\$ 16.69	11/16/2010	99937	JACKSON, JOE	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200357986	\$ 69.50	11/16/2010	357871	JUAREZ, JESSICA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357987	\$ 345.07	11/16/2010	374121	MCCORMICK, PATRICK KELLEY	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200357988	\$ 19.46	11/16/2010	372501	RODRIGUEZ, RODOLFO	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200357989	\$ 19.46	11/16/2010	338478	SIFUENTES, JUAN	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200357990	\$ 795.01	11/16/2010	17701	SILVA, ISRAEL JR.	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357991	\$ 185.00	11/16/2010	347612	A-1 AUTO GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200357992	\$ 355.12	11/16/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200357993	\$ 371.50	11/16/2010	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200357994	\$ 48.00	11/16/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	CRTF-EQUIP&VEH R&M SRV	
0200357995	\$ 425.87	11/16/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200357996	\$ 294.79	11/16/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200357997	\$ 2,320.00	11/16/2010	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200357998	\$ 471.87	11/16/2010	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200357999	\$ 28.97	11/16/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358000	\$ 28.97	11/16/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358001	\$ 1,810.94	11/16/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358002	\$ 53.90	11/16/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358003	\$ 209.80	11/16/2010	383317	BOUND TREE MEDICAL, LLC	WIC ADM-MEDICAL & LAB SUPPL	
0200358004	\$ 2,334.75	11/16/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200358005	\$ 566.50	11/16/2010	222062	CARRILLO, IRENE	TJPC-O-2011- IN COUNTY TRAVEL	
0200358006	\$ 25.50	11/16/2010	384852	CASTANEDA, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200358007	\$ 948.21	11/16/2010	153915	CDW GOVERNMENT INC.	H.D. ADM-MINOR OFFICE FURN & EQUIP	
0200358008	\$ 16.50	11/16/2010	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200358009	\$ 95.49	11/16/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200358010	\$ 45.54	11/16/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200358011	\$ 154.58	11/16/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200358012	\$ 750.32	11/16/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200358012	\$ 3,725.00	11/16/2010	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200358013	\$ 191.00	11/16/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200358014	\$ 16,682.25	11/16/2010	274534	DANNENBAUM ENGINEERING CORPORATION	WIC-EDBG MAIN WING-BUILDINGS	
0200358015	\$ 571.79	11/16/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358016	\$ 941.55	11/16/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200358017	\$ 574.20	11/16/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200358018	\$ 1,500.00	11/16/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200358019	\$ 209.00	11/16/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200358020	\$ 110.52	11/16/2010	11908	FEDEX	WIC ADM-POSTAGE	
0200358021	\$ 100.00	11/16/2010	367788	FLORES, MARKO	S.T.A.R. PROJECT-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358022	\$ 573.48	11/16/2010	169242	GCR TIRE CENTERS	HIDTA TASK FORCE-EQ&VEH R&M SUPPLIES	
0200358023	\$ 227.18	11/16/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200358024	\$ 6,341.78	11/16/2010	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200358025	\$ 689.00	11/16/2010	15261	GULF DATA PRODUCTS	H.D. ADM-PRINTING & BINDING	
0200358026	\$ 100.00	11/16/2010	384461	HARLINGEN FAMILY DENTISTRY, P.C.	WESL B/C-PHYSICIAN SERVICES	
0200358027	\$ 600.00	11/16/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200358028	\$ 33.95	11/16/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	CRTF-EQUIP&VEH R&M SRV	
0200358029	\$ 297.72	11/16/2010	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200358030	\$ 96.47	11/16/2010	275816	J P MORGAN CHASE BANK NA	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200358031	\$ 40.13	11/16/2010	275816	J P MORGAN CHASE BANK NA	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200358032	\$ 230.00	11/16/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200358033	\$ 390.00	11/16/2010	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200358034	\$ 189.00	11/16/2010	353426	JASON A. BURKETT, D.D.S., P.A.	WESL B/C-PHYSICIAN SERVICES	
0200358035	\$ 1,751.00	11/16/2010	252476	JBS USA LLC	SATF-FOOD	
0200358036	\$ 32.50	11/16/2010	180211	LEIJA, JUAN R.	WIC ADM-TRAVEL IN COUNTY	
0200358037	\$ 84.13	11/16/2010	292621	LOWE'S	CRTF-BLDG&OTHR STRUC R&M SUPPL	
0200358038	\$ 372.50	11/16/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200358039	\$ 477.80	11/16/2010	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200358040	\$ 46.77	11/16/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200358041	\$ 489.40	11/16/2010	358819	MORENO, REYNALDO JR.	COMM CORR-TRAVEL OUT OF COUNTY	
0200358042	\$ 189.32	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-WATER/SEWERAGE	
0200358042	\$ 812.16	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200358043	\$ 275.50	11/16/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200358044	\$ 8.50	11/16/2010	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200358045	\$ 1,187.75	11/16/2010	251143	PREMIER MARKETING GROUP, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200358046	\$ 50.00	11/16/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200358046	\$ 60.00	11/16/2010	274615	PRO-TECH PEST CONTROL	CRTF-PEST CONTROL	
0200358047	\$ 22.50	11/16/2010	384879	PUENTE, LAURA	WIC B/F PRG-TRAVEL IN COUNTY	
0200358048	\$ 591.91	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358049	\$ 564.19	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358050	\$ 51.66	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358051	\$ 225.09	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358051	\$ 7,746.37	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WESL B/C-ELECTRICITY	
0200358052	\$ 552.09	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358053	\$ 596.88	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358054	\$ 29.56	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358055	\$ 467.79	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358056	\$ 21.82	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358057	\$ 689.52	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358058	\$ 368.71	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358059	\$ 87.27	11/16/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200358060	\$ 258.31	11/16/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200358061	\$ 260.49	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358062	\$ 170.98	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358063	\$ 149.81	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358064	\$ 345.04	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358065	\$ 243.77	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358066	\$ 471.28	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358067	\$ 123.02	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358068	\$ 285.77	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358069	\$ 462.32	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358070	\$ 660.65	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358071	\$ 363.62	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358072	\$ 625.37	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358073	\$ 441.82	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358074	\$ 2.67	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358075	\$ 0.85	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358076	\$ 15.79	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358077	\$ 196.75	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358078	\$ 33.32	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358079	\$ 18.34	11/16/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358080	\$ 2,487.52	11/16/2010	277223	RELIANT ENERGY DEPT 0954	CRTF-ELECTRICITY	
0200358081	\$ 2,811.12	11/16/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200358082	\$ 1,215.62	11/16/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200358083	\$ 844.19	11/16/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200358084	\$ 258.31	11/16/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200358085	\$ 118.00	11/16/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200358086	\$ 9.50	11/16/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200358087	\$ 1,599.96	11/16/2010	345652	RONJUN INC	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200358088	\$ 902.37	11/16/2010	294004	SANOPI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200358089	\$ 270.50	11/16/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200358090	\$ 483.25	11/16/2010	383325	SAS SAFETY CORP	WIC ADM-MEDICAL & LAB SUPPL	
0200358091	\$ 37,140.48	11/16/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2011 - OTHER SERVICES	
0200358092	\$ 46.27	11/16/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200358093	\$ 659.00	11/16/2010	278246	STANBIO LABORATORY	WIC ADM-OTHER MINOR EQUIPMENT	
0200358094	\$ 641.00	11/16/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200358094	\$ 797.70	11/16/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200358094	\$ 1,603.90	11/16/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358095	\$ 132.67	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC B/F PRG-OFFICE & COMPUTER SUPPLIES	
0200358095	\$ 673.36	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OTHER MINOR EQUIPMENT	
0200358095	\$ 1,328.85	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200358096	\$ 8,303.26	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200358097	\$ 25,872.50	11/16/2010	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200358098	\$ 978.22	11/16/2010	252298	SUPERIOR LAMP INC.	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200358099	\$ 200.00	11/16/2010	263532	TEXAS CONFERENCE OF URBAN COUNTIES	H.D. ADM-DUES & MEMBERSHIPS	
0200358100	\$ 159.95	11/16/2010	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200358100	\$ 369.95	11/16/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200358101	\$ 379.00	11/16/2010	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200358102	\$ 44.85	11/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200358102	\$ 4,142.19	11/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200358103	\$ 90.00	11/16/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200358104	\$ 73.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200358104	\$ 617.20	11/16/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200358105	\$ 5.00	11/16/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200358106	\$ 219.99	11/16/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	CRTF-AGRI & LANDSCAPING SUPPL	
0200358107	\$ 240.41	11/16/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200358108	\$ 350.57	11/16/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200358109	\$ 91.94	11/16/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200358110	\$ 51.30	11/16/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200358111	\$ 2,030.00	11/16/2010	164135	WRS GROUP, LTD	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200358112	\$ 548.52	11/16/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200358113	\$ 315.00	11/16/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200358114	\$ 9.95	11/16/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200358115	\$ 92.46	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200358115	\$ 495.86	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200358115	\$ 3,161.28	11/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200358116	\$ 3,710.00	11/16/2010	265624	ARAGON, LUCINDA	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358117	\$ 1,392.68	11/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200358117	\$ 4,529.01	11/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200358117	\$ 17,691.91	11/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200358118	\$ 2,468.27	11/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200358119	\$ 32.61	11/16/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200358119	\$ 68.90	11/16/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200358119	\$ 201.40	11/16/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200358119	\$ 347.09	11/16/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200358119	\$ 410.03	11/16/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200358119	\$ 542.43	11/16/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358119	\$ 7,985.28	11/16/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358120	\$ 22.40	11/16/2010	3735	BETTS OIL BUTANE, INC.	PCT2 P/U RD-BOTTLED GAS	
0200358121	\$ 281.00	11/16/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200358122	\$ 681.40	11/16/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 P/U RD-OTHER STRUCTURES	
0200358123	\$ 69.99	11/16/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200358124	\$ 22.79	11/16/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358125	\$ 113.26	11/16/2010	373966	CARDINAL TRACKING, INC.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200358125	\$ 208.37	11/16/2010	373966	CARDINAL TRACKING, INC.	HIDTA US JUSTICE-MINOR COMPUTER EQUIPMEN	
0200358125	\$ 765.09	11/16/2010	373966	CARDINAL TRACKING, INC.	HIDTA US JUSTICE-COMPUTER EQUIPMENT	
0200358125	\$ 11,339.24	11/16/2010	373966	CARDINAL TRACKING, INC.	HIDTA US JUSTICE-SOFTWARE	
0200358126	\$ 510.00	11/16/2010	266353	CASIANO, GLORIA YANEZ	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358127	\$ 2,176.00	11/16/2010	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-COMPUTER EQUIPMENT	
0200358128	\$ 13.57	11/16/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358128	\$ 392.62	11/16/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358128	\$ 858.16	11/16/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358129	\$ 94.80	11/16/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358130	\$ 425.00	11/16/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200358131	\$ 1,468.60	11/16/2010	216437	ECHO TRAVEL AGENCY	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358132	\$ 16,872.37	11/16/2010	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200358133	\$ 97.92	11/16/2010	3166	FARM PLAN	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358134	\$ 18.36	11/16/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200358135	\$ 1,121.04	11/16/2010	125717	FRONTERA MATERIAL, INC	PCT2 P/U RD-R&B R&M SUPPLIES	
0200358136	\$ 4,938.60	11/16/2010	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200358137	\$ 3,775.00	11/16/2010	313025	GUERRA CONSTRUCTION CO.	PCT1 P/U RD-R&B R&M SERVICE	
0200358138	\$ 675.50	11/16/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358139	\$ 296.00	11/16/2010	223751	IKON FINANCIAL SERVICES	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200358140	\$ 1,125.00	11/16/2010	352616	INTERNATIONAL ROADBOND LTD D/B/A	PCT1 P/U RD-R&B R&M SUPPLIES	
0200358141	\$ 121.95	11/16/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358142	\$ 101.45	11/16/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200358143	\$ 281.00	11/16/2010	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200358144	\$ 465.00	11/16/2010	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200358145	\$ 347.00	11/16/2010	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200358146	\$ 1,060.00	11/16/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200358147	\$ 137.50	11/16/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200358148	\$ 187.11	11/16/2010	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	PCT2 P/U RD-R&B R&M SUPPLIES	
0200358149	\$ 275.00	11/16/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200358150	\$ 1,650.00	11/16/2010	170321	MIRTA ZORRILLA, M.D.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358151	\$ 99.83	11/16/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358152	\$ 79.99	11/16/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358152	\$ 785.90	11/16/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200358153	\$ 5.00	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200358153	\$ 94.52	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200358154	\$ 5.22	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200358154	\$ 105.04	11/16/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200358155	\$ 2,788.00	11/16/2010	27987	PAVEMENT MARKINGS INC.	PCT1 P/U RD-R&B R&M SERVICE	
0200358156	\$ 20.00	11/16/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200358156	\$ 20.00	11/16/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200358156	\$ 20.00	11/16/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200358157	\$ 43.50	11/16/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358158	\$ 85.00	11/16/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200358159	\$ 2,646.54	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200358160	\$ 207.21	11/16/2010	277223	RELIANT ENERGY DEPT 0954	CO SHOP-ELECTRICITY	
0200358160	\$ 1,215.84	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200358161	\$ 899.16	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200358162	\$ 540.84	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200358163	\$ 29.13	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200358164	\$ 29.56	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200358165	\$ 21.82	11/16/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200358166	\$ 108.36	11/16/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200358167	\$ 100.00	11/16/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200358168	\$ 192.15	11/16/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200358169	\$ 229.84	11/16/2010	319449	STAPLES ADVANTAGE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358169	\$ 271.16	11/16/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200358169	\$ 26,961.80	11/16/2010	319449	STAPLES ADVANTAGE	CC REC MGMT-OFFICE FURN & EQUIP	
0200358170	\$ 67.48	11/16/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200358170	\$ 191.74	11/16/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200358171	\$ 926.59	11/16/2010	319449	STAPLES BUSINESS ADVANTAGE	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200358172	\$ 61.05	11/16/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200358173	\$ 43.95	11/16/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200358174	\$ 1,339.36	11/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200358175	\$ 6.80	11/16/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200358176	\$ 2.00	11/16/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200358176	\$ 15.75	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200358177	\$ 12.60	11/16/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200358178	\$ 8.50	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200358178	\$ 66.00	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200358178	\$ 97.65	11/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200358179	\$ 52.16	11/16/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358180	\$ 58.71	11/16/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200358181	\$ 80.00	11/16/2010	317047	WEBB COUNTY SHERIFF'S DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358182	\$ 210.00	11/16/2010	370371	WORLD WIDE IMAGING SUPPLIES	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200358183	\$ 170.78	11/16/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200358183	\$ 448.64	11/16/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200358184	\$ 2,602.93	11/22/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200358185	\$ 9,000.00	11/22/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200358185	\$ 40,083.00	11/22/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL GATO RD(W ALAMO-TOWER)-AID TO GO	
0200358185	\$ 48,710.00	11/22/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200358186	\$ 2,400.00	11/22/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-LAND	
0200358187	\$ 1,486.98	11/22/2010	187585	ROY'S HAULING SERVICE	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200358188	\$ 186.00	11/22/2010	338311	ALLSUP, STEPHANIE LEANNE	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200358189	\$ 49.21	11/22/2010	202401	CARRILLO, LAURA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200358190	\$ 60.42	11/22/2010	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358191	\$ 93.00	11/22/2010	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200358192	\$ 224.00	11/22/2010	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200358193	\$ 63.50	11/22/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358194	\$ 42.85	11/22/2010	384984	AREBELO, AMY G.	ADULT PROBATION-ACCOUNTS PAYABLE	
0200358195	\$ 60.50	11/22/2010	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358196	\$ 105.00	11/22/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358197	\$ 31.73	11/22/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200358197	\$ 145.25	11/22/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200358198	\$ 62.08	11/22/2010	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200358199	\$ 1,048.94	11/22/2010	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	WIC ADM-COMPUTER EQUIPMENT	
0200358200	\$ 48.50	11/22/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358201	\$ 20.00	11/22/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358202	\$ 15.00	11/22/2010	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200358203	\$ 51.00	11/22/2010	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358204	\$ 532.20	11/22/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200358205	\$ 375.00	11/22/2010	222054	CABRERA, FERNANDO	TJPC-M-2011 - TRAVEL IN COUNTY	
0200358206	\$ 70.50	11/22/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358207	\$ 54.00	11/22/2010	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358208	\$ 72.00	11/22/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358209	\$ 64.00	11/22/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358210	\$ 122.50	11/22/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358211	\$ 286.00	11/22/2010	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200358212	\$ 161.92	11/22/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200358212	\$ 242.88	11/22/2010	6513	CITY OF EDINBURG	CRTF-DISPOSAL	
0200358213	\$ 55.47	11/22/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358214	\$ 519.80	11/22/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200358215	\$ 531.60	11/22/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200358216	\$ 30.50	11/22/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358217	\$ 67.00	11/22/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358218	\$ 17,537.75	11/22/2010	274534	DANNENBAUM ENGINEERING CORPORATION	WIC-EDBG MAIN WING-BUILDINGS	
0200358219	\$ 95.50	11/22/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358220	\$ 49.00	11/22/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358221	\$ 173.00	11/22/2010	272221	DE LA GARZA, SERGIO A.	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200358222	\$ 42.00	11/22/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358223	\$ 34.00	11/22/2010	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358224	\$ 24.99	11/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358225	\$ 24.99	11/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358226	\$ 24.99	11/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358227	\$ 24.99	11/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358228	\$ 24.99	11/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358229	\$ 24.99	11/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358230	\$ 24.99	11/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358231	\$ 24.99	11/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358232	\$ 24.99	11/22/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358233	\$ 153.00	11/22/2010	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358234	\$ 159.50	11/22/2010	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358235	\$ 418.00	11/22/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200358236	\$ 41.50	11/22/2010	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358237	\$ 74.50	11/22/2010	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358238	\$ 243.00	11/22/2010	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200358239	\$ 80.50	11/22/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358240	\$ 91.50	11/22/2010	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200358241	\$ 68.00	11/22/2010	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358242	\$ 57.00	11/22/2010	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358243	\$ 87.00	11/22/2010	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358244	\$ 126.50	11/22/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358245	\$ 94.50	11/22/2010	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358246	\$ 113.00	11/22/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358247	\$ 188.50	11/22/2010	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200358248	\$ 991.04	11/22/2010	169242	GCR TIRE CENTERS	WIC ADM-EQ&VEH R&M SUPPLIES	
0200358249	\$ 49.45	11/22/2010	329851	GEMAIRE DISTRIBUTORS	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200358250	\$ 96.00	11/22/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358251	\$ 215.50	11/22/2010	334715	GONZALEZ, JANETTE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200358252	\$ 37.00	11/22/2010	224413	GONZALEZ, JOSE I.	CRTF-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358253	\$ 95.50	11/22/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358254	\$ 973.78	11/22/2010	382752	GREAT NORTH AMERICAN COMPANIES, INC	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200358255	\$ 155.84	11/22/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200358256	\$ 33.00	11/22/2010	384925	GUTIERREZ, ISAIAS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358257	\$ 40.00	11/22/2010	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358258	\$ 441.95	11/22/2010	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200358259	\$ 675.97	11/22/2010	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200358260	\$ 165,000.00	11/22/2010	315567	JAMAIL & SMITH CONSTRUCTION	EECBG-OTHER EQUIPMENT	
0200358261	\$ 533.00	11/22/2010	311863	JASSO, MONICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200358262	\$ 73.86	11/22/2010	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200358263	\$ 57.00	11/22/2010	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358264	\$ 180.00	11/22/2010	374342	JOHNSON, MORGAN KAY	TJPC-A-2011 - REGISTRATION FEES	
0200358265	\$ 312.50	11/22/2010	366323	KELLOGG, ANITA E.	TJPC-M-2011 - TRAVEL IN COUNTY	
0200358266	\$ 113.50	11/22/2010	371688	KOUZEZ, BARAAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358267	\$ 164.50	11/22/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358268	\$ 106.50	11/22/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358269	\$ 322.00	11/22/2010	237507	LEXIS NEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200358270	\$ 1,326.00	11/22/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200358271	\$ 50.00	11/22/2010	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200358272	\$ 110.50	11/22/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358273	\$ 316.50	11/22/2010	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200358274	\$ 169.50	11/22/2010	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358275	\$ 81.50	11/22/2010	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200358276	\$ 68.00	11/22/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358277	\$ 95.00	11/22/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358278	\$ 10,000.00	11/22/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	HIDTA CHAPTER 59-AID TO GOVT AGENCY	V
0200358279	\$ 62.00	11/22/2010	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358280	\$ 112.00	11/22/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CRTF-WIRELESS DEVICES	
0200358281	\$ 92.00	11/22/2010	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358282	\$ 101.50	11/22/2010	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200358283	\$ 76.50	11/22/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358284	\$ 632.00	11/22/2010	283827	MOTOROLA	OPERATION STONEGARDEN-EQUIP&VEH R&M SRV	
0200358284	\$ 21,812.80	11/22/2010	283827	MOTOROLA	OPERATION STONEGARDEN-OTHER EQUIPMENT	
0200358285	\$ 297,702.00	11/22/2010	283827	MOTOROLA	2008 HS SHSP-OTHER EQUIPMENT	
0200358286	\$ 209.00	11/22/2010	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200358287	\$ 579.75	11/22/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200358288	\$ 82.14	11/22/2010	221945	O'REILLY AUTO PARTS	CRTF-EQUIP&VEH R&M SRV	
0200358289	\$ 831.42	11/22/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200358290	\$ 67.50	11/22/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	

* V =Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358291	\$ 94.50	11/22/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358292	\$ 81.00	11/22/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358293	\$ 79.50	11/22/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358294	\$ 50.50	11/22/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358295	\$ 206.50	11/22/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358296	\$ 50.50	11/22/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358297	\$ 125.00	11/22/2010	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200358298	\$ 22.00	11/22/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358299	\$ 34.00	11/22/2010	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358300	\$ 400.00	11/22/2010	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200358301	\$ 310.50	11/22/2010	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200358302	\$ 81.00	11/22/2010	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358303	\$ 76.00	11/22/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358304	\$ 115.00	11/22/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358305	\$ 32.50	11/22/2010	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL IN COUNTY	
0200358306	\$ 842.90	11/22/2010	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200358307	\$ 137.50	11/22/2010	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358308	\$ 36.50	11/22/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358309	\$ 101.00	11/22/2010	191736	SALINAS, OMAR	SSHSI-TRAVEL IN COUNTY	
0200358310	\$ 75.00	11/22/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358311	\$ 335.25	11/22/2010	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200358312	\$ 1,140.72	11/22/2010	294004	SANOPI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200358313	\$ 27.00	11/22/2010	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358314	\$ 360.20	11/22/2010	384887	SHERATON CRESCENT HOTEL	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200358315	\$ 41.00	11/22/2010	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200358316	\$ 56.00	11/22/2010	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358317	\$ 332.00	11/22/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2011 - TRAVEL IN COUNTY	
0200358318	\$ 1,580.00	11/22/2010	184012	SOUTHWEST KEY PROGRAM, INC.	HIDALGO ISD-OTHER SERVICES	
0200358318	\$ 1,580.00	11/22/2010	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - OTHER SERVICES	
0200358318	\$ 1,580.00	11/22/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200358318	\$ 2,199.36	11/22/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JJAEP DISCRETIONARY-OTHER SERVICES	
0200358318	\$ 3,160.00	11/22/2010	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200358318	\$ 60,119.00	11/22/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2011 JJAEP-OTHER SERVICES	
0200358319	\$ 427.44	11/22/2010	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-HOUSEHOLD & JANITORIAL SUPP	
0200358319	\$ 462.25	11/22/2010	319449	STAPLES ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200358319	\$ 980.81	11/22/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200358319	\$ 1,599.24	11/22/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200358320	\$ 107.95	11/22/2010	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200358321	\$ 112.50	11/22/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358322	\$ 46.07	11/22/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-HSEHLD & JANITORIAL SUPPL	
0200358322	\$ 982.84	11/22/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200358323	\$ 589.84	11/22/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200358324	\$ 71.00	11/22/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358325	\$ 65.50	11/22/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358326	\$ 31.00	11/22/2010	166502	TREVINO, HECTOR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200358327	\$ 320.50	11/22/2010	285544	TREVINO, LETICIA	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200358328	\$ 83.50	11/22/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200358329	\$ 481.50	11/22/2010	225207	VALDEZ, ANGELICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200358330	\$ 131.50	11/22/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358331	\$ 82.00	11/22/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358332	\$ 90.50	11/22/2010	190055	VIC'S WRECKER SERVICE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200358333	\$ 339.00	11/22/2010	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200358334	\$ 83.00	11/22/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358335	\$ 358.14	11/22/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200358336	\$ 102.00	11/22/2010	368512	ZUNIGA, ELIZABETH MARIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200358337	\$ 1,400.00	11/22/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200358338	\$ 1,398.00	11/22/2010	366307	ACT PIPE & SUPPLY, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200358339	\$ 97.88	11/22/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358340	\$ 640.29	11/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200358341	\$ 2,319.20	11/22/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200358342	\$ 132.19	11/22/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358343	\$ 313.10	11/22/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358343	\$ 883.75	11/22/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358343	\$ 1,268.96	11/22/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358344	\$ 1,241.80	11/22/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358344	\$ 3,103.79	11/22/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200358344	\$ 58,113.29	11/22/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200358345	\$ 81.00	11/22/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358346	\$ 10.32	11/22/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358346	\$ 103.77	11/22/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200358347	\$ 1,345.00	11/22/2010	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358348	\$ 195.16	11/22/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200358349	\$ 59.53	11/22/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200358350	\$ 25.98	11/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200358350	\$ 302.61	11/22/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200358350	\$ 302.64	11/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358350	\$ 379.95	11/22/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358351	\$ 177.30	11/22/2010	43265	CAMCO WHEEL & AXLE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358352	\$ 550.00	11/22/2010	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200358353	\$ 271.17	11/22/2010	359092	COMFORT INN	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358354	\$ 24.00	11/22/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200358354	\$ 2,762.18	11/22/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358355	\$ 706.80	11/22/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358356	\$ 131.28	11/22/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358356	\$ 269.99	11/22/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200358356	\$ 447.70	11/22/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200358357	\$ 105.68	11/22/2010	352667	CUSTOM PRODUCTS CORP	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200358357	\$ 305.09	11/22/2010	352667	CUSTOM PRODUCTS CORP	PCT2 P/U RD-SAFETY SUPPLIES	
0200358358	\$ 128.00	11/22/2010	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358358	\$ 175.00	11/22/2010	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200358359	\$ 400.00	11/22/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200358360	\$ 70.00	11/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358361	\$ 12.00	11/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200358361	\$ 291.00	11/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200358361	\$ 823.00	11/22/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200358362	\$ 220.00	11/22/2010	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200358363	\$ 152.46	11/22/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358363	\$ 218.80	11/22/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358364	\$ 35.00	11/22/2010	216437	ECHO TRAVEL AGENCY	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358365	\$ 76.00	11/22/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200358366	\$ 7,554.87	11/22/2010	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200358367	\$ 270.00	11/22/2010	189537	FARM PLAN	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358368	\$ 127.66	11/22/2010	248649	FLEETPRIDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358369	\$ 62.00	11/22/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358369	\$ 114.62	11/22/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358369	\$ 242.37	11/22/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358370	\$ 6,117.12	11/22/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200358371	\$ 23,075.20	11/22/2010	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200358372	\$ 98.50	11/22/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 RD ADM-PRINTING & BINDING	
0200358373	\$ 6,674.12	11/22/2010	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358374	\$ 153.12	11/22/2010	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200358375	\$ 305.26	11/22/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358375	\$ 1,627.13	11/22/2010	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358376	\$ 27.46	11/22/2010	374172	HEB WIRELESS INC.	R-O-W DEPT-WIRELESS DEVICES	
0200358376	\$ 27.46	11/22/2010	374172	HEB WIRELESS INC.	CO SHOP-WIRELESS DEVICES	
0200358376	\$ 54.92	11/22/2010	374172	HEB WIRELESS INC.	WESL B/C-WIRELESS DEVICES	
0200358376	\$ 82.38	11/22/2010	374172	HEB WIRELESS INC.	PCT2 RD ADM-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358376	\$ 109.84	11/22/2010	374172	HEB WIRELESS INC.	WIC ADM-WIRELESS DEVICES	
0200358376	\$ 219.68	11/22/2010	374172	HEB WIRELESS INC.	PCT3 RD ADM-WIRELESS DEVICES	
0200358377	\$ 19.75	11/22/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200358377	\$ 514.30	11/22/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358377	\$ 649.89	11/22/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358377	\$ 1,560.96	11/22/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358378	\$ 270.00	11/22/2010	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200358379	\$ 9,342.38	11/22/2010	379859	INTERNATIONAL MATERIALS LLC	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200358380	\$ 4,007.56	11/22/2010	379859	INTERNATIONAL MATERIALS LLC	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200358381	\$ 159.90	11/22/2010	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358382	\$ 124.00	11/22/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358382	\$ 506.93	11/22/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358383	\$ 18,000.00	11/22/2010	381691	KREATIVE KENNELS	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200358384	\$ 202.94	11/22/2010	99627	LANE EQUIPMENT CO.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358385	\$ 714.00	11/22/2010	237507	LEXIS-NEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200358386	\$ 143.94	11/22/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200358387	\$ 89.90	11/22/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358387	\$ 989.00	11/22/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER STRUCTURES	
0200358388	\$ 382.50	11/22/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 P/U RD-R&B R&M SUPPLIES	
0200358389	\$ 1,650.00	11/22/2010	170321	MIRTA ZORRILLA, M.D.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358390	\$ 38.50	11/22/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358391	\$ 75.00	11/22/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200358392	\$ 95.92	11/22/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358393	\$ 739.53	11/22/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358394	\$ 125.82	11/22/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358395	\$ 565.00	11/22/2010	374059	PASARGAD, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358396	\$ 20.00	11/22/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200358396	\$ 20.00	11/22/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200358397	\$ 95.00	11/22/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358398	\$ 2,973.96	11/22/2010	384429	RED RIBBON RESOURCES	HIDTA US JUSTICE-EDUCATION/INSTRUCTION S	
0200358399	\$ 609.74	11/22/2010	216607	RIO HYDRAULIC, LLC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358400	\$ 454.98	11/22/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358400	\$ 2,716.80	11/22/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358400	\$ 8,893.50	11/22/2010	283797	ROMCO EQUIPMENT CO.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358401	\$ 7.99	11/22/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358401	\$ 10.08	11/22/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200358401	\$ 476.50	11/22/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200358401	\$ 1,097.04	11/22/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200358402	\$ 1,900.00	11/22/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358403	\$ 58.00	11/22/2010	227153	SANTOY INVESTMENTS LLC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200358404	\$ 40.64	11/22/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200358404	\$ 87.62	11/22/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200358405	\$ 489.50	11/22/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358406	\$ 993.79	11/22/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358407	\$ 1,539.53	11/22/2010	382639	SERVICE WEAR APPAREL INC	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200358408	\$ 24.18	11/22/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200358408	\$ 47.85	11/22/2010	210501	SPRINT	PCT3 P/U RD-WIRELESS DEVICES	
0200358408	\$ 60.78	11/22/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200358408	\$ 91.17	11/22/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200358408	\$ 94.77	11/22/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200358408	\$ 399.93	11/22/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200358409	\$ 350.29	11/22/2010	319449	STAPLES ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200358410	\$ 99.41	11/22/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200358411	\$ 25.00	11/22/2010	265101	TEXANA SECURITY	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200358411	\$ 25.00	11/22/2010	265101	TEXANA SECURITY	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200358412	\$ 38.40	11/22/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200358413	\$ 2,323.78	11/22/2010	37702	THE MONITOR	SHRF FED SHARING-US TREAS-ADVERTISING	
0200358414	\$ 2,428.40	11/22/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358415	\$ 107.18	11/22/2010	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358416	\$ 6.80	11/22/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200358416	\$ 11.88	11/22/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200358417	\$ 2.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200358417	\$ 5.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200358417	\$ 7.50	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200358417	\$ 60.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200358417	\$ 69.30	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200358417	\$ 75.00	11/22/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200358418	\$ 325.29	11/22/2010	251577	VERIZON SOUTHWEST	PCT1 RD ADM-TELEPHONE	
0200358419	\$ 98.90	11/22/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358420	\$ 101.64	11/22/2010	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200358421	\$ 1,801.07	11/22/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358422	\$ 60.00	11/22/2010	317047	WEBB COUNTY SHERIFF'S DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358423	\$ 43.95	11/22/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200358424	\$ 63.45	11/22/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200358425	\$ 161.70	11/22/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200358426	\$ 30.00	11/22/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200358427	\$ 198.20	11/22/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200358428	\$ 231.38	11/22/2010	312282	ZEP SALES & SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358429	\$ 129.60	11/30/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	PCT2-MORNING SUN SUBDIVISION-AID TO GOV	
0200358430	\$ 246.00	11/30/2010	130036	AGUILAR, JAVIER	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200358430	\$ 332.50	11/30/2010	130036	AGUILAR, JAVIER	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358431	\$ 144.00	11/30/2010	385034	ALMAGUER, JOHN J.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200358432	\$ 294.00	11/30/2010	299138	CAVAZOS, SONJA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200358433	\$ 600.00	11/30/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJPC-A-2011 - REGISTRATION FEES	
0200358434	\$ 196.00	11/30/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-M-2011 - TRAVEL OUT OF COUNTY	
0200358434	\$ 196.72	11/30/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358435	\$ 186.00	11/30/2010	284491	ESPINOZA, RODOLFO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200358436	\$ 144.00	11/30/2010	385069	GARZA, DAVID J.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200358437	\$ 72.01	11/30/2010	368644	GONZALEZ, JERRY	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200358438	\$ 186.00	11/30/2010	65293	GONZALEZ, RENE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200358439	\$ 170.00	11/30/2010	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200358440	\$ 50.00	11/30/2010	188034	MANZO, JORGE J.	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200358441	\$ 186.00	11/30/2010	272868	MEDINA, PATRICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200358442	\$ 144.00	11/30/2010	385042	PALOMO, JOSUE C.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200358443	\$ 75.00	11/30/2010	158992	TDCJ-CJAD CONFERENCE FUND	BASIC SUPERVISION-REGISTRATION FEES	
0200358444	\$ 186.00	11/30/2010	310786	TREVINO, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200358445	\$ 792.75	11/30/2010	148652	UNIVERSITY HOTEL	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358446	\$ 34,104.21	11/30/2010	248878	A WORLD FOR CHILDREN	TJPC-Y-2011 - ROOM & BOARD	
0200358447	\$ 820.20	11/30/2010	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200358448	\$ 655.11	11/30/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200358449	\$ 275.62	11/30/2010	328626	AT&T	CRTF-TELEPHONE	
0200358450	\$ 143.50	11/30/2010	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200358451	\$ 814.08	11/30/2010	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200358451	\$ 1,184.78	11/30/2010	90476	BOB BARKER COMPANY, INC	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200358451	\$ 1,832.34	11/30/2010	90476	BOB BARKER COMPANY, INC	WESL B/C-MEDICAL & LAB SUPPL	
0200358452	\$ 899.95	11/30/2010	172219	CANO PRODUCE CO., INC.	TJPC-V-2011 - FOOD	
0200358453	\$ 802.10	11/30/2010	172219	CANO PRODUCE CO., INC.	TJPC-V-2011 - FOOD	
0200358454	\$ 21.00	11/30/2010	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200358455	\$ 66.95	11/30/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200358456	\$ 14.50	11/30/2010	384852	CASTANEDA, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200358457	\$ 60.00	11/30/2010	385077	CAVAZOS, CECILIA G. C.	HEALTH GRANTS-A/P MISC ITEMS	
0200358458	\$ 16.50	11/30/2010	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200358459	\$ 61.50	11/30/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200358460	\$ 311.50	11/30/2010	214442	COMMERCIAL KITCHEN	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200358461	\$ 64,273.70	11/30/2010	276359	CORNELL/CAMPBELL GRIFFIN/TAC	TJPC-Y-2011 - ROOM & BOARD	
0200358462	\$ 170.00	11/30/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200358463	\$ 108.00	11/30/2010	153966	DE LEON, NORMA	H.D. ADM-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358464	\$ 456.56	11/30/2010	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200358465	\$ 138.00	11/30/2010	275875	EAN HOLDINGS, LLC	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200358466	\$ 131.28	11/30/2010	275875	EAN HOLDINGS, LLC DBA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200358467	\$ 78.00	11/30/2010	308277	ESCANAME, MIGUEL	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200358468	\$ 520.50	11/30/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200358469	\$ 443.28	11/30/2010	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2011 - FOOD	
0200358470	\$ 129.00	11/30/2010	203742	FLORES, MARTHA I.	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200358471	\$ 2.00	11/30/2010	156582	FLORES, YVETTE	WIC ADM-TRAVEL IN COUNTY	
0200358472	\$ 90.00	11/30/2010	231266	G & S GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200358473	\$ 52.00	11/30/2010	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200358474	\$ 112.00	11/30/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200358475	\$ 84.50	11/30/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200358476	\$ 200.00	11/30/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200358477	\$ 25.50	11/30/2010	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200358478	\$ 40.00	11/30/2010	370231	GONZALEZ, MARIA EUGENIA	WIC ADM-TRAVEL IN COUNTY	
0200358479	\$ 55.80	11/30/2010	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200358480	\$ 2,559.93	11/30/2010	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200358481	\$ 18,609.21	11/30/2010	227706	GULF COAST TRADES CENTER	TJPC-Y-2011 - ROOM & BOARD	
0200358482	\$ 16.00	11/30/2010	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200358483	\$ 56.50	11/30/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200358484	\$ 250.00	11/30/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200358485	\$ 390.00	11/30/2010	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200358486	\$ 242.50	11/30/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358487	\$ 45.00	11/30/2010	374342	JOHNSON, MORGAN KAY	WESL B/C-OTHER PROF SRV	
0200358488	\$ 225.00	11/30/2010	347353	JOHNSON, ZACHARY	WESL B/C-OTHER PROF SRV	
0200358488	\$ 360.00	11/30/2010	347353	JOHNSON, ZACHARY	TJPC-A-2011 - REGISTRATION FEES	
0200358489	\$ 42.00	11/30/2010	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200358490	\$ 9.27	11/30/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200358491	\$ 7.00	11/30/2010	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200358492	\$ 15.00	11/30/2010	141534	LUJAN, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200358493	\$ 21,428.00	11/30/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-Y-2011 - ROOM & BOARD	
0200358494	\$ 405.50	11/30/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200358495	\$ 1,516.03	11/30/2010	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200358496	\$ 78.00	11/30/2010	374113	MEDRANO, BELINDA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200358497	\$ 1,000.00	11/30/2010	24996	MISSION AUTO ELECTRIC, INC.	WESL B/C-OTHER MISC SUPPLIES	
0200358497	\$ 3,195.00	11/30/2010	24996	MISSION AUTO ELECTRIC, INC.	WESL B/C-OTHER MINOR EQUIPMENT	
0200358498	\$ 119.00	11/30/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200358499	\$ 21.50	11/30/2010	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200358500	\$ 131.10	11/30/2010	356158	MOORE MEDICAL LLC	WIC ADM-MEDICAL & LAB SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358501	\$ 255.00	11/30/2010	199729	OFFICE OF THE ATTORNEY GENERAL	WESL B/C-REGISTRATION FEES	
0200358501	\$ 510.00	11/30/2010	199729	OFFICE OF THE ATTORNEY GENERAL	TJPC-A-2011 - REGISTRATION FEES	
0200358502	\$ 33.95	11/30/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	CRTF-EQUIP&VEH R&M SRV	
0200358503	\$ 289.50	11/30/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200358504	\$ 40,783.75	11/30/2010	212903	PEGASUS SCHOOLS, INC.	TJPC-Y-2011 - ROOM & BOARD	
0200358505	\$ 122.00	11/30/2010	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200358506	\$ 48.00	11/30/2010	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200358507	\$ 60.00	11/30/2010	274615	PRO-TECH PEST CONTROL	CRTF-PEST CONTROL	
0200358507	\$ 200.00	11/30/2010	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200358508	\$ 17.50	11/30/2010	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200358508	\$ 17.50	11/30/2010	91987	PUEBLO TIRES & SERVICE	CRTF-EQUIP&VEH R&M SRV	
0200358509	\$ 80.50	11/30/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358510	\$ 141.50	11/30/2010	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200358511	\$ 61.50	11/30/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200358512	\$ 6,450.00	11/30/2010	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200358513	\$ 1,064.00	11/30/2010	242675	RECONSTRUCTIVE ORAL & MAXILLOFACIAL	WESL B/C-PHYSICIAN SERVICES	
0200358514	\$ 113.50	11/30/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200358515	\$ 557.10	11/30/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	CRTF-BLDG&OTHR STRUC R&M SUPPL	
0200358516	\$ 119.00	11/30/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200358517	\$ 126.00	11/30/2010	383643	RODRIGUEZ, SANDY	WIC B/F PRG-TRAVEL IN COUNTY	
0200358518	\$ 78.00	11/30/2010	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200358519	\$ 129.00	11/30/2010	253901	SALINAS, GLORIA L.	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200358520	\$ 108.00	11/30/2010	208434	SANCHEZ, CONSUELO A.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200358521	\$ 15.00	11/30/2010	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200358522	\$ 25.50	11/30/2010	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200358523	\$ 184.35	11/30/2010	149519	SERNA, LYDIA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200358524	\$ 111.00	11/30/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200358525	\$ 31,106.25	11/30/2010	184241	SHORELINE, INC.	TJPC-Y-2011 - ROOM & BOARD	
0200358526	\$ 26.00	11/30/2010	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200358527	\$ 43.50	11/30/2010	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200358528	\$ 245.04	11/30/2010	204803	SOUTH TEXAS FREIGHTLINE, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200358529	\$ 35,575.58	11/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-Y-2011 - ROOM & BOARD	
0200358530	\$ 104.10	11/30/2010	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200358530	\$ 910.84	11/30/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200358531	\$ 870.00	11/30/2010	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200358532	\$ 142.80	11/30/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200358532	\$ 4,222.04	11/30/2010	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-HOUSEHOLD & JANITORIAL SUPP	
0200358533	\$ 871.60	11/30/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200358534	\$ 240.00	11/30/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358535	\$ 8,799.08	11/30/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	TJPC-V-2011 - FOOD	
0200358536	\$ 6,647.82	11/30/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	TJPC-V-2011 - FOOD	
0200358537	\$ 1,419.07	11/30/2010	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200358538	\$ 816.82	11/30/2010	218561	TEXAS LAUNDRY SERVICE CO	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200358539	\$ 1,043.88	11/30/2010	191477	TEXAS MEAT PURVEYORS	TJPC-V-2011 - FOOD	
0200358540	\$ 1,057.53	11/30/2010	191477	TEXAS MEAT PURVEYORS	TJPC-V-2011 - FOOD	
0200358541	\$ 224.98	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200358541	\$ 286.25	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200358541	\$ 2,517.25	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200358541	\$ 2,739.25	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTF-GASOLINE/DIESEL	
0200358542	\$ 47.00	11/30/2010	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200358543	\$ 43.00	11/30/2010	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200358544	\$ 78.00	11/30/2010	379212	TREVINO, NANCY P	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200358545	\$ 500.00	11/30/2010	255394	VALLEY INSURANCE SERVICES CO.	BASIC SUPERVISION-SURETY & NOTARY BONDS	
0200358546	\$ 127.00	11/30/2010	381616	VELA, JULIAN	SSHSI-TRAVEL IN COUNTY	
0200358547	\$ 266.47	11/30/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200358548	\$ 326.96	11/30/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200358549	\$ 2,399.76	11/30/2010	287024	VERIZON WIRELESS	HAVA-GENERAL COMPLIANCE-OFFICE&COMPU SUP	
0200358549	\$ 3,055.41	11/30/2010	287024	VERIZON WIRELESS	HAVA-GENERAL COMPLIANCE-WIRELESS DEVICES	
0200358550	\$ 29.00	11/30/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200358551	\$ 24.00	11/30/2010	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200358552	\$ 9,462.22	11/30/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200358553	\$ 4,743.39	11/30/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200358554	\$ 5,701.21	11/30/2010	187585	ROY'S HAULING SERVICE	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200358555	\$ 256.00	11/30/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200358556	\$ 86.31	11/30/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200358556	\$ 246.10	11/30/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358557	\$ 138.36	11/30/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358558	\$ 46.23	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200358558	\$ 247.93	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200358558	\$ 271.48	11/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200358559	\$ 646.30	11/30/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358559	\$ 782.98	11/30/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200358560	\$ 793.10	11/30/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358561	\$ 3,016.13	11/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358561	\$ 9,860.20	11/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200358562	\$ 28.62	11/30/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358563	\$ 64.26	11/30/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358564	\$ 40.00	11/30/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	DA INVESTIGATION HB65-OTHER MISC SUPPLIE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358564	\$ 136.00	11/30/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	DA INVESTIGATION HB65-SAFETY SUPPLIES	
0200358565	\$ 321.13	11/30/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200358566	\$ 952.20	11/30/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200358567	\$ 1,985.00	11/30/2010	374393	CHROMOSOMAL LABORATORIES, INC.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358568	\$ 60.00	11/30/2010	375942	COOK COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358569	\$ 125.00	11/30/2010	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358570	\$ 70.00	11/30/2010	384011	DALLAS COUNTY PCT #1	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200358571	\$ 1,686.25	11/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200358572	\$ 3,882.79	11/30/2010	8869	DIAZ FLOORS & INTERIORS INC.	LAW LIBRARY-BLDG&OTHR STRUC R&M SRV	
0200358573	\$ 125.00	11/30/2010	174181	GOMEZ, NOE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200358574	\$ 389.50	11/30/2010	189537	FARM PLAN	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358575	\$ 2,024.09	11/30/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358576	\$ 6,176.22	11/30/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200358577	\$ 1,899.00	11/30/2010	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200358578	\$ 157.10	11/30/2010	13897	GATEWAY PRINTING	DA INVESTIGATION HB65-PRINTING & BINDING	
0200358578	\$ 1,142.90	11/30/2010	13897	GATEWAY PRINTING	DA BAD CK-PRINTING & BINDING	
0200358579	\$ 11.75	11/30/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200358580	\$ 484.36	11/30/2010	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358581	\$ 155,687.36	11/30/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200358582	\$ 51.80	11/30/2010	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200358583	\$ 34.90	11/30/2010	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200358584	\$ 187.92	11/30/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358585	\$ 171.00	11/30/2010	223751	IKON OFFICE SOLUTIONS, INC.	LAW LIBRARY-CAPITAL LEASES	
0200358586	\$ 87.94	11/30/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200358587	\$ 85.00	11/30/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200358588	\$ 347.00	11/30/2010	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200358589	\$ 347.00	11/30/2010	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200358590	\$ 714.00	11/30/2010	237507	LEXIS-NEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200358590	\$ 1,060.00	11/30/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200358591	\$ 1,213.70	11/30/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200358592	\$ 6,498.65	11/30/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200358593	\$ 4,557.53	11/30/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200358594	\$ 3,220.00	11/30/2010	249351	LUMATEC LIGHTING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358595	\$ 3.77	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-LATE FEES,PENALTIES & FINAN	
0200358595	\$ 194.27	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200358596	\$ 317.33	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200358597	\$ 742.77	11/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200358598	\$ 219.91	11/30/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200358598	\$ 682.37	11/30/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0200358599	\$ 362.50	11/30/2010	224529	MCCOY'S BUILDING SUPPLY	PCT4 P/U RD-R&B R&M SUPPLIES	
0200358600	\$ 365.70	11/30/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358601	\$ 1,100.00	11/30/2010	170321	MIRTA ZORRILLA, M.D.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358602	\$ 608.94	11/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200358603	\$ 298.92	11/30/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358604	\$ 494.44	11/30/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358605	\$ 4.20	11/30/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200358606	\$ 20.00	11/30/2010	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200358606	\$ 40.00	11/30/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200358607	\$ 58.00	11/30/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358608	\$ 173.00	11/30/2010	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200358609	\$ 821.64	11/30/2010	283797	ROMCO EQUIPMENT CO.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358609	\$ 881.54	11/30/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358610	\$ 300.00	11/30/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200358611	\$ 212.28	11/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200358612	\$ 194.43	11/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200358612	\$ 214.86	11/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358613	\$ 65.00	11/30/2010	164046	SOUTH TEXAS LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200358614	\$ 309.40	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIG PURP LVL 1	
0200358615	\$ 83.40	11/30/2010	319449	STAPLES ADVANTAGE	DA BAD CK-OFFICE & COMPU SUPPL	
0200358615	\$ 91.53	11/30/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200358615	\$ 678.78	11/30/2010	319449	STAPLES ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200358616	\$ 144.48	11/30/2010	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200358617	\$ 47.00	11/30/2010	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200358618	\$ 5,868.00	11/30/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200358619	\$ 706.26	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200358620	\$ 1,624.36	11/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200358621	\$ 22.37	11/30/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200358622	\$ 6.80	11/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200358623	\$ 12.60	11/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200358623	\$ 18.90	11/30/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200358624	\$ 2.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200358624	\$ 3.50	11/30/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200358624	\$ 9.45	11/30/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200358625	\$ 162.00	11/30/2010	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200358626	\$ 720.70	11/30/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200358627	\$ 951.57	11/30/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0400013459	\$ 582.31	11/2/2010	312797	L & G ENGINEERING LABORATORY, LLC	COLONIA BOYCE-OTHER PROFESSIONAL SERVICE	
0400013459	\$ 2,108.08	11/2/2010	312797	L & G ENGINEERING LABORATORY, LLC	MARY ANN-OTHER PROFESSIONAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0400013460	\$ 738.51	11/2/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013461	\$ (40,255.35)	11/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013461	\$ 53,820.00	11/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013461	\$ 53,820.00	11/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013461	\$ 73,569.00	11/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013461	\$ 73,569.00	11/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013461	\$ 123,170.04	11/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2002-PCT2-TAX OFFICE-BUILDINGS	
0400013461	\$ 127,583.78	11/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013461	\$ 141,601.16	11/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013461	\$ 157,974.02	11/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013462	\$ 32.00	11/2/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013463	\$ 20,356.88	11/2/2010	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 MILE 2N & ABRAM RD-DRAINAGE	
0400013464	\$ 317.46	11/2/2010	34258	SHERWIN WILLIAMS	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013465	\$ 33,070.00	11/2/2010	227889	TEDSI INFRASTRUCTURE GROUP	CO2009B&C-J-09 PROJECT-DRAINAGE DITCHES	
0400013466	\$ 12,885.00	11/2/2010	152161	VALTEX	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013467	\$ 75.00	11/9/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013467	\$ 75.00	11/9/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013468	\$ 548.38	11/9/2010	2666	ATLAS & HALL, L.L.P	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013468	\$ 1,148.97	11/9/2010	2666	ATLAS & HALL, L.L.P	CO2009-PCT2 LJ POND-LAND	
0400013469	\$ 26,929.00	11/9/2010	358185	CALDWELL COUNTRY CHEVROLET	CO2009B&C-DD#1-VEHICLES	
0400013470	\$ 11,157.72	11/9/2010	381071	FIRETROL PROTECTION SYSTEMS, INC.	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013471	\$ 54,200.00	11/9/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400013472	\$ 4,897.96	11/9/2010	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400013473	\$ 2,260.40	11/9/2010	27987	PAVEMENT MARKINGS INC.	CO,2006-PCT3 CIRCLE 6RD(N&S OF M4)-ROADS	
0400013474	\$ 632.80	11/9/2010	43192	REFCO	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013475	\$ 2,215.20	11/9/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013475	\$ 2,546.70	11/9/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013475	\$ 2,598.96	11/9/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013475	\$ 3,030.56	11/9/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013476	\$ 877.79	11/16/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013477	\$ 1,386.52	11/16/2010	125717	FRONTERA MATERIALS, INC.	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400013478	\$ 25,602.50	11/16/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400013479	\$ 223,837.62	11/16/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013480	\$ 98,073.96	11/16/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013481	\$ 55.90	11/16/2010	23493	MATT'S CASH & CARRY	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013482	\$ 1,577.29	11/16/2010	34282	SHERWIN-WILLIAMS COMPANY	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013483	\$ 66.65	11/16/2010	312797	L & G ENGINEERING LABORATORY, LLC	CHAPA #2-OTHER PROFESSIONAL SERVICES	
0400013484	\$ 3,061.25	11/22/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	RED BARN-OTHER PROF SRV	
0400013485	\$ 11,910.94	11/22/2010	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT1	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0400013486	\$ (3,022.67)	11/30/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT2	
0400013486	\$ 1,547.25	11/30/2010	261564	CLOSNER CONSTRUCTION CO.	CITRIANA VILLAGE SUBD-DRAINAGE DITCHES	
0400013486	\$ 28,679.40	11/30/2010	261564	CLOSNER CONSTRUCTION CO.	CITRIANA VILLAGE SUBD-AID TO GOVT AGENCY	
0400013487	\$ (8,349.03)	11/30/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-OG CONSTRUCTION-PCT2	
0400013487	\$ 37,719.40	11/30/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	MORNING SUN-DRAINAGE DITCHES	
0400013487	\$ 45,641.25	11/30/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	MORNING SUN-AID TO GOVT AGENCY	
0400013488	\$ (6,927.80)	11/30/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT4	
0400013488	\$ 18,018.00	11/30/2010	372358	TOTAL COMMITMENT LLC	COL ESPERANZA #2-DRAINAGE DITCHES	
0400013488	\$ 51,260.00	11/30/2010	372358	TOTAL COMMITMENT LLC	COL ESPERANZA #2-ROADS	
0400013489	\$ 1,028.92	11/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013490	\$ 2,400.00	11/30/2010	385093	CARDONA, JOSEFA	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013490	\$ 7,600.00	11/30/2010	385093	CARDONA, JOSEFA	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013491	\$ 833.57	11/30/2010	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013492	\$ 9,787.33	11/30/2010	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT1-ROADS	
0400013493	\$ 4.80	11/30/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013493	\$ 15.20	11/30/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013494	\$ 2,624.52	11/30/2010	291374	HOME DEPOT CREDIT SERVICES	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013495	\$ 480.00	11/30/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013495	\$ 1,520.00	11/30/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013496	\$ 984.50	11/30/2010	34258	SHERWIN WILLIAMS	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013497	\$ 84.00	11/30/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013497	\$ 266.00	11/30/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013498	\$ 1,033.76	11/30/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013498	\$ 1,070.16	11/30/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013498	\$ 1,136.46	11/30/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013498	\$ 1,188.46	11/30/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013499	\$ 53,109.77	11/30/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0500019871	\$ 310.90	11/9/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019871	\$ 329.18	11/9/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019871	\$ 1,579.64	11/9/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500019871	\$ 3,816.58	11/9/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500019871	\$ 5,301.41	11/9/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019871	\$ 6,232.32	11/9/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019871	\$ 48,190.88	11/9/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500019872	\$ 49,133.58	11/9/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500019873	\$ 17,148.50	11/9/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019874	\$ 27,819.59	11/9/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019875	\$ 6,530.02	11/12/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019876	\$ 2,250.00	11/12/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0500019877	\$ 30,290.99	11/12/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019878	\$ 939.00	11/12/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019879	\$ 306.00	11/12/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019880	\$ 1,501.00	11/12/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019881	\$ 1,006.39	11/12/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019882	\$ 1,315.00	11/12/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019883	\$ 738.46	11/12/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019884	\$ 306.30	11/12/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019885	\$ 8.00	11/12/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019886	\$ 19.00	11/12/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019887	\$ 135.77	11/12/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019888	\$ 265.98	11/12/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019889	\$ 6.48	11/12/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019890	\$ 23.93	11/12/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019891	\$ 1,220.49	11/12/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019892	\$ 933.05	11/12/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019893	\$ 356.77	11/12/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019894	\$ 203.53	11/12/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019895	\$ 101.45	11/12/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019896	\$ 167.67	11/12/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019897	\$ 675.00	11/12/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019898	\$ 50.00	11/12/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019899	\$ 25.00	11/12/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019900	\$ 100.00	11/12/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019901	\$ 32.50	11/12/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019902	\$ 60.00	11/12/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019903	\$ 195.17	11/12/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019904	\$ 92.29	11/12/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019905	\$ 1,843.54	11/12/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019906	\$ 1,282.71	11/12/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019907	\$ 42,982.81	11/12/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019908	\$ 132.42	11/12/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019909	\$ 119.10	11/12/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019910	\$ 133.81	11/12/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019911	\$ 128.63	11/12/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019912	\$ 32.18	11/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019913	\$ 600.00	11/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019914	\$ 625.00	11/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019915	\$ 25.00	11/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0500019916	\$ 31,677.85	11/22/2010	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-HUMANA DENTAL	
0500019917	\$ 1,315.00	11/24/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019918	\$ 738.46	11/24/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019919	\$ 306.30	11/24/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019920	\$ 8.00	11/24/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019921	\$ 19.00	11/24/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019922	\$ 135.77	11/24/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019923	\$ 265.98	11/24/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019924	\$ 933.05	11/24/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019925	\$ 6.48	11/24/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019926	\$ 23.93	11/24/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019927	\$ 1,220.49	11/24/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019928	\$ 6,530.02	11/24/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019929	\$ 2,235.00	11/24/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019930	\$ 30,290.99	11/24/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019931	\$ 927.00	11/24/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019932	\$ 304.00	11/24/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019933	\$ 1,501.00	11/24/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019934	\$ 1,035.74	11/24/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019935	\$ 203.53	11/24/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019936	\$ 101.45	11/24/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019937	\$ 100.00	11/24/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019938	\$ 675.00	11/24/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019939	\$ 50.00	11/24/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019940	\$ 25.00	11/24/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019941	\$ 32.50	11/24/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019942	\$ 427.73	11/24/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019943	\$ 60.00	11/24/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019944	\$ 195.17	11/24/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019945	\$ 92.29	11/24/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019946	\$ 1,824.21	11/24/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019947	\$ 1,266.97	11/24/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019948	\$ 44,052.96	11/24/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019949	\$ 132.42	11/24/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019950	\$ 96.91	11/24/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019951	\$ 133.81	11/24/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019952	\$ 113.85	11/24/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019953	\$ 1,547,318.19	11/30/2010	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500019954	\$ 6,194.25	11/30/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
0500019955	\$ 355.43	11/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500019956	\$ 625.00	11/30/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019957	\$ 25.00	11/30/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019958	\$ 32.18	11/30/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019959	\$ 600.00	11/30/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0700005374	\$ 15,000.00	11/2/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005375	\$ 37,500.00	11/9/2010	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005376	\$ 79,534.49	11/9/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005376	\$ 109,956.71	11/9/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005377	\$ 524.00	11/9/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-MINOR OFFICE FURN & EQUIP	
0700005378	\$ 1,391.87	11/9/2010	319449	STAPLES ADVANTAGE	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005379	\$ 2.50	11/9/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005379	\$ 25.20	11/9/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005380	\$ 10.60	11/16/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005380	\$ 72.32	11/16/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005381	\$ 186.27	11/22/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-W/C DIV-GASOLINE/DIESEL	
0700005382	\$ 80,351.11	11/30/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005382	\$ 111,085.69	11/30/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005383	\$ 51.90	11/30/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500025229	\$ 50,700.00	11/2/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025230	\$ 1,285.75	11/2/2010	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025231	\$ 1,188.18	11/2/2010	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500025232	\$ 977.34	11/2/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025233	\$ 3,961.25	11/2/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025234	\$ 85.67	11/2/2010	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025235	\$ 22,066.24	11/2/2010	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500025236	\$ 221.35	11/2/2010	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500025237	\$ 46,534.00	11/2/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025238	\$ 535.40	11/2/2010	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500025239	\$ 50,000.00	11/2/2010	40991	GRAINGER INC.	URBAN COUNTY-CONTINGENCY	
1500025240	\$ 11,640.94	11/2/2010	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500025241	\$ 535.40	11/2/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500025242	\$ 535.40	11/2/2010	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500025243	\$ 1,177.00	11/2/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500025244	\$ 273.00	11/2/2010	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500025245	\$ 3,961.30	11/2/2010	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500025246	\$ 10,817.14	11/2/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025247	\$ 7,603.60	11/2/2010	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500025248	\$ 15,999.60	11/2/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
1500025249	\$ 535.40	11/2/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500025250	\$ 350.00	11/2/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500025251	\$ 806.10	11/2/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025252	\$ 57.69	11/2/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025253	\$ 694.45	11/2/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025254	\$ 13,385.00	11/2/2010	378542	UTILITY SERVICE CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025255	\$ 26,000.00	11/2/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500025256	\$ 503.79	11/2/2010	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500025257	\$ 7,325.00	11/9/2010	297984	ADAPCO, INC.	URBAN COUNTY-CONTINGENCY	
1500025258	\$ 9,097.09	11/9/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025259	\$ 53,762.36	11/9/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025260	\$ 4,720.00	11/9/2010	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500025261	\$ 164.75	11/9/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500025262	\$ 4,012.07	11/9/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500025263	\$ 4,343.17	11/9/2010	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500025264	\$ 3,303.24	11/9/2010	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500025265	\$ 5,091.83	11/9/2010	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025266	\$ 6,175.49	11/9/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025267	\$ 1,429.98	11/9/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500025268	\$ 173.50	11/9/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500025269	\$ 115.00	11/9/2010	275875	EAN HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY	
1500025270	\$ 4,980.01	11/9/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500025271	\$ 70.50	11/9/2010	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500025272	\$ 20,704.00	11/9/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025273	\$ 133.00	11/9/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500025274	\$ 53,815.91	11/9/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025275	\$ 2,207.35	11/9/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500025276	\$ 51.00	11/9/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500025277	\$ 21.00	11/9/2010	382272	MONTEMAYOR, MARIBEL C	URBAN COUNTY-CONTINGENCY	
1500025278	\$ 17,751.74	11/9/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025279	\$ 223.50	11/9/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500025280	\$ 7,679.70	11/9/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500025281	\$ 81.40	11/9/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500025282	\$ 65.50	11/9/2010	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500025283	\$ 601.00	11/9/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025284	\$ 5,581.14	11/9/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500025285	\$ 10,000.00	11/9/2010	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500025286	\$ 39.14	11/9/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025287	\$ 2,863.99	11/9/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
1500025288	\$ 3,524.31	11/16/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025289	\$ 115,700.00	11/16/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025290	\$ 2,190.00	11/16/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500025291	\$ 5,280.00	11/16/2010	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500025292	\$ 24,939.93	11/16/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500025293	\$ 7,586.85	11/16/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025294	\$ 396.60	11/16/2010	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500025295	\$ 16,000.00	11/16/2010	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500025296	\$ 90.00	11/16/2010	339652	FLAME OUT FIRE EXTINGUISHERS	URBAN COUNTY-CONTINGENCY	
1500025297	\$ 223.82	11/16/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025298	\$ 20,720.00	11/16/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025299	\$ 84.00	11/16/2010	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500025300	\$ 257.00	11/16/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025301	\$ 712.40	11/16/2010	15253	GULF COAST PAPER CO.	URBAN COUNTY-CONTINGENCY	
1500025302	\$ 3,750.00	11/16/2010	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
1500025303	\$ 80.00	11/16/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500025304	\$ 26.25	11/16/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500025305	\$ 3,535.00	11/16/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025306	\$ 39,599.10	11/16/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025307	\$ 25,866.72	11/16/2010	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500025308	\$ 700.00	11/16/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500025309	\$ 113.07	11/16/2010	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500025310	\$ 600.00	11/16/2010	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500025311	\$ 1,735.36	11/16/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025312	\$ 52.95	11/16/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500025313	\$ 12,524.68	11/16/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025314	\$ 503.79	11/16/2010	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500025315	\$ 9,459.41	11/22/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025316	\$ 101,321.40	11/22/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025317	\$ 39,735.00	11/22/2010	325449	ALL PRO CONTRACTORS, INC.	URBAN COUNTY-CONTINGENCY	
1500025318	\$ 570.51	11/22/2010	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500025319	\$ 7,939.54	11/22/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500025320	\$ 15,000.00	11/22/2010	343854	DOS LOGISTICS, INC.	URBAN COUNTY-CONTINGENCY	
1500025321	\$ 1,170.00	11/22/2010	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500025322	\$ 13,718.52	11/22/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025323	\$ 16,621.15	11/22/2010	208744	G.A.S. ENTERPRISES, INC.	URBAN COUNTY-CONTINGENCY	
1500025324	\$ 25,880.00	11/22/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025325	\$ 57,469.20	11/22/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025326	\$ 519.76	11/22/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 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>
1500025327	\$ 10,579.41	11/22/2010	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500025328	\$ 1,350.00	11/22/2010	382299	KKPS-FM	URBAN COUNTY-CONTINGENCY	
1500025329	\$ 7,225.00	11/22/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500025330	\$ 1,262.03	11/22/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500025331	\$ 7,713.72	11/22/2010	270113	ROY'S HAULING SERVICE, INC.	URBAN COUNTY-CONTINGENCY	
1500025332	\$ 1,678.90	11/22/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500025333	\$ 439.50	11/22/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500025334	\$ 8,031.43	11/22/2010	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500025335	\$ 7,490.70	11/22/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025336	\$ 36,728.60	11/22/2010	372358	TOTAL COMMITMENT LLC	URBAN COUNTY-CONTINGENCY	
1500025337	\$ 500.00	11/22/2010	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500025338	\$ 20,313.31	11/30/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025339	\$ 505.80	11/30/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500025340	\$ 455.41	11/30/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500025341	\$ 3,272.56	11/30/2010	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500025342	\$ 30,106.05	11/30/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500025343	\$ 636.00	11/30/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025344	\$ 81.17	11/30/2010	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025345	\$ 131.27	11/30/2010	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500025346	\$ 15,113.67	11/30/2010	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500025347	\$ 1,169.23	11/30/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500025348	\$ 21,402.20	11/30/2010	208744	G.A.S. ENTERPRISES, INC.	URBAN COUNTY-CONTINGENCY	
1500025349	\$ 505.80	11/30/2010	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500025350	\$ 535.40	11/30/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025351	\$ 1,315.88	11/30/2010	289299	HOME DEPOT	URBAN COUNTY-CONTINGENCY	
1500025352	\$ 2,505.34	11/30/2010	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500025353	\$ 505.80	11/30/2010	251763	JASSO, CARLOS	URBAN COUNTY-CONTINGENCY	
1500025354	\$ 505.80	11/30/2010	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500025355	\$ 900.30	11/30/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500025356	\$ 535.40	11/30/2010	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500025357	\$ 93,146.40	11/30/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500025358	\$ 34,480.00	11/30/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025359	\$ 535.40	11/30/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500025360	\$ 175,000.00	11/30/2010	353442	SIDDONS FIRE APPARATUS, INC.	URBAN COUNTY-CONTINGENCY	
1500025361	\$ 4,912.38	11/30/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025362	\$ 199.95	11/30/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025363	\$ 30,865.72	11/30/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500025364	\$ 18,750.75	11/30/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025365	\$ 678.82	11/30/2010	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 2010

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	\$ <u>17,712,839.90</u>					